

Return of Private Foundation

2017

Open to Public Inspection

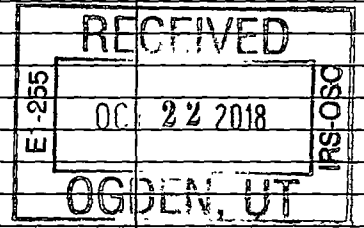
Department of the Treasury Internal Revenue Service

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For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation: TRANSITCENTER, INC.
Employer identification number: 13-4146467
Address: 1 WHITEHALL STREET, 17TH FLOOR, NEW YORK, NY 10004
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year: \$81,652,704

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Adjusted net income of 5,189,250.



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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		494,996.	227,248.	227,248.
	2	Savings and temporary cash investments		2,500,325.	2,356,461.	2,356,461.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable.			47,550.	47,550.
	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		31,989.	44,481.	44,481.
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6		70,548,044.	77,909,914.	77,909,914.
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ 1,320,710. Less accumulated depreciation (attach schedule) ▶ 253,660.		1,162,898.	1,067,050.	1,067,050.
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		74,738,252.	81,652,704.	81,652,704.	
Liabilities	17	Accounts payable and accrued expenses		157,857.	157,160.	
	18	Grants payable			118,925.	
	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 ▶ ATCH 7)		141,665.	584,411.	
23	Total liabilities (add lines 17 through 22)		299,522.	860,496.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted		74,416,730.	80,744,658.	
	25	Temporarily restricted		22,000.	47,550.	
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions).		74,438,730.	80,792,208.		
31	Total liabilities and net assets/fund balances (see instructions)		74,738,252.	81,652,704.		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	74,438,730.
2	Enter amount from Part I, line 27a	2	-258,825.
3	Other increases not included in line 2 (itemize) ▶ ATCH 8	3	6,612,303.
4	Add lines 1, 2, and 3	4	80,792,208.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	80,792,208.

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns (a) through (k) for listing assets, including sales price, depreciation, basis, gain/loss, and net capital gain/loss. Includes entries for 'SEE PART IV SCHEDULE' and 'Capital gain net income or (net capital loss)'.

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 doesn't qualify under section 4940(e) Do not complete this part

Table for Part V qualification with columns (a) Base period years, (b) Adjusted qualifying distributions, (c) Net value of noncharitable-use assets, and (d) Distribution ratio. Includes calculation steps 1 through 8.

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)		1	103,785.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.			
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	
3 Add lines 1 and 2.		3	103,785.
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	103,785.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017.	6a 87,000.		
b Exempt foreign organizations - tax withheld at source.	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c 20,000.		
d Backup withholding erroneously withheld.	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	107,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.		8	
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	3,215.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 3,215. Refunded <input type="checkbox"/> <input type="checkbox"/>		11	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> NEW YORK		
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? If "No," attach explanation.	X	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.TRANSITCENTER.ORG	X	
14 The books are in care of ▶ JENNIFER ELAM/TRANSITCENTER Telephone no ▶ 646-395-9555 Located at ▶ ONE WHITEHALL STREET, 17TH FL 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 and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required APPENDIX 1

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 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 type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input 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 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 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 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 2017?		
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
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)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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 2017 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 2017)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) APPENDIX 1

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" 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.		
	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 checked="" 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
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
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

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
ATCH 9		402,041.	64,295.	0.

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
ATCH 10		604,140.	117,139.	0.

Total number of other employees paid over \$50,000. 6

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
ATCH 11		204,419.
Total number of others receiving over \$50,000 for professional services		NONE

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 N/A	

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 NONE		
All other program-related investments See instructions		
3 NONE		
Total. Add lines 1 through 3		NONE

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	75,143,799.
b	Average of monthly cash balances	1b	2,138,029.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	77,281,828.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	77,281,828.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,159,227.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	76,122,601.
6	Minimum investment return. Enter 5% of line 5	6	3,806,130.

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	3,806,130.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	103,785.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	103,785.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,702,345.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,702,345.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	3,702,345.

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	4,935,660.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	42,375.
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	4,978,035.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,978,035.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				3,702,345.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only,				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017.				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 4,978,035.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				3,702,345.
e Remaining amount distributed out of corpus.	1,275,690.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,275,690.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,275,690.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017	1,275,690.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a through 3c, and 3a through 3d. A diagonal line is drawn through the table.

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))

N/A

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

N/A

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

Check here [X] 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

Recipient Name and address (home or business)	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
<p>a Paid during the year</p> <p>ATCH 12</p>				
Total				3a 1,414,943.
<p>b Approved for future payment</p> <p>ATCH 13</p>				
Total				3b 118,925.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Subtotal.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Includes handwritten 'N/A' entries.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

Signature of officer or trustee: [Handwritten Signature] Date: Oct 11, 2018 Title: Executive Director

May the IRS discuss this return with the preparer shown below? See instructions [X] Yes [] No

Paid Preparer Use Only section containing fields for Print/Type preparer's name (JAMES J REILLY), Preparer's signature, Date (SEP 19 2018), Firm's name (CONDON O'MEARA MCGINTY & DONNELLY L), Firm's address (ONE BATTERY PARK PLAZA NEW YORK, NY), Firm's EIN (13-3628255), and Phone no (212-661-7777).

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

TRANSITCENTER, INC.

Employer identification number

13-4146467

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **TRANSITCENTER, INC.**

Employer identification number
13-4146467

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FEDERAL TRANSIT ADMINISTRATION 1200 NEW JERSEY AVENUE, SE WASHINGTON, DC 20590	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization TRANSITCENTER, INC.

Employer identification number

13-4146467

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization TRANSITCENTER, INC.

Employer identification number

13-4146467

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Includes three rows of blank lines for data entry.

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Table with 2 columns: Transferee's name, address, and ZIP + 4; Relationship of transferor to transferee. Includes three rows of blank lines for data entry.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Includes three rows of blank lines for data entry.

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Table with 2 columns: Transferee's name, address, and ZIP + 4; Relationship of transferor to transferee. Includes three rows of blank lines for data entry.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Includes three rows of blank lines for data entry.

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Table with 2 columns: Transferee's name, address, and ZIP + 4; Relationship of transferor to transferee. Includes three rows of blank lines for data entry.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Includes three rows of blank lines for data entry.

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Table with 2 columns: Transferee's name, address, and ZIP + 4; Relationship of transferor to transferee. Includes three rows of blank lines for data entry.

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
19984648.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 16452967.				P	3,531,681.	
TOTAL GAIN (LOSS)							<u>3,531,681.</u>	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART I - LINE 13-15 & PART VIII - LINE 1 & 2

TRANSITCENTER 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.

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
NORTON ROSE FULBRIGHT US LLP	33,547.	1,677.		23,555.
HUGO BARRECA	1,631.	82.		1,549.
TOTALS	<u>35,178.</u>	<u>1,759.</u>		<u>25,104.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONDON O'NEARA MCGINTY & DONNELLY LLP - AUDITING & TAX SERVICES	44,826.	2,241.		43,534.
BTQ FINANCIAL - BOOKKEEPING FISCAL MANAGEMENT ASSOCIATES, LLC	14,638. 100,576.	3,659. 25,144.		10,979. 75,432.
TOTALS	<u>160,040.</u>	<u>31,044.</u>		<u>129,945.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PROGRAM CONSULTANTS	269,672.	
OTHER PROFESSIONAL FEES	136,302.	
INVESTMENT MANAGEMENT FEES	58,756.	58,756.
PAYROLL PROCESSING	31,938.	
INFORMATION TECHNOLOGY	16,454.	823.
HUMAN RESOURCE	9,130.	457.
SECURITY	1,450.	72.
AUDIO/VISUAL	286.	
TOTALS	<u>523,988.</u>	<u>60,108.</u>

<u>CHARITABLE PURPOSES</u>
269,672.
136,641.
31,938.
15,631.
8,673.
1,378.
286.
<u>464,219.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	106,000.
DEFERRED FEDERAL EXCISE TAX	401,000.
TOTALS	<u>507,000.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	55,164.	2,758.	44,906.
INSURANCE	29,167.	1,458.	25,183.
BANK, FILING FEES, & OTHER	23,038.	950.	37,635.
TELECOMMUNICATION	18,776.	939.	17,837.
BOARD	14,879.	744.	14,135.
SUPPLIES & EQUIPMENT	8,436.	422.	8,014.
TOTALS	<u>149,460.</u>	<u>7,271.</u>	<u>147,710.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD INTERMEDIATE-TERM INV GRADE ADMIRAL	4,485,656.	4,485,656.
VANGUARD SHORT-TERM INVESTMENT INST	5,872,862.	5,872,862.
VANGUARD TOTAL BOND MARKET INDEX FUND INST	11,967,883.	11,967,883.
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	33,382,907.	33,382,907.
VANGUARD TOTAL INTERNATIONAL STOCK INDEX INST	22,200,606.	22,200,606.
TOTALS	<u>77,909,914.</u>	<u>77,909,914.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FEDERAL EXCISE TAXES PAYABLE	19,000.
DEFERRED FEDERAL EXCISE TAXES PAYABLE	401,000.
DEFERRED RENT	164,411.
TOTALS	<u>584,411.</u>

ATTACHMENT 8FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENTS	6,612,303.
TOTAL	<u>6,612,303.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
EXPENSE ACCT AND OTHER ALLOWANCES

COMPENSATION

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

NAME AND ADDRESS

ROSEMARY SCANLON 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	CHAIR 3.00	1,499.	0.	0.
EMILY YOUSOUF 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	TREASURER 1.00	1,499.	0.	0.
ERIC S. LEE 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	DIRECTOR 1.00	1,499.	0.	0.
DARRYL YOUNG 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	DIRECTOR 1.00	1,498.	0.	0.
JENNIFER DILL 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	DIRECTOR 1.00	1,134.	0.	0.
CHRISTOF SPIELER 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CLARE NEWMAN 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	DIRECTOR 1.00	1,498.	0.	0.
DAVID BRAGDON 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	EXECUTIVE DIRECTOR 40.00	274,906.	41,682.	0.
JENNIFER ELAM 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	SECRETARY/DIR. OF OP. & GRANTS 40.00	118,508.	22,613.	0.
GRAND TOTALS		402,041.	64,295.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 10

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION COMPENSATION CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
JONATHAN ORCUTT 1 WHITEHALL STREET, 17TH FL. NEW YORK, NY 10004	DIR. OF COMM. & ADV. 40.00	144,902.	19,703. 0.
TABITHA DECKER 1 WHITEHALL STREET, 17TH FL. NEW YORK, NY 10004	DEPUTY EXECUTIVE DIR 40.00	130,487.	23,919. 0.
STEPHANIE LOTSHAW 1 WHITEHALL STREET, 17TH FL. NEW YORK, NY 10004	PROGRAM DIR., LEAD. 40.00	107,148.	29,751. 0.
CHRIS PANGILINAN 1 WHITEHALL STREET, 17TH FL. NEW YORK, NY 10004	PROGRAM DIR. TECH. 40.00	126,263.	23,778. 0.
STEVEN HIGASHIDE 1 WHITEHALL STREET, 17TH FL. NEW YORK, NY 10004	DIR. FOR RESEARCH 40.00	95,340.	19,988. 0.
TOTAL COMPENSATION		604,140.	117,139. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FISCAL MANAGEMENT ASSOCIATES, LLC 440 PARK AVENUE SOUTH, 3RD FLOOR NEW YORK, NY 10016	CONSULTANT	117,805.
OBJECTIVESUBJECT, LLC 81 PROSPECT STREET BROOKLYN, NY 11201	PROGRAM CONSULTANT	86,614.
	TOTAL COMPENSATION	<u>204,419.</u>

TRANSITCENTER, INC.

2017 FORM 990-PF

13-4146467

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT 12A

NONE

PURPOSE OF GRANT OR CONTRIBUTION

GENERAL PURPOSE GENERAL PURPOSE GENERAL PURPOSE

AMOUNT

1,414,943.

TOTAL CONTRIBUTIONS PAID

1,414,943.

TRANSIT CENTER, INC.
SCHEDULE OF GRANTS PAID

NAME AND ADDRESS	INDIVIDUAL?	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Active Transportation Alliance, 9 West Hubbard, Chicago, IL, 60608	No	PC	Project grant	\$ 45,000
Cascade Bicycle Club, 7787 62nd Ave NE, Seattle, Washington, 98115	No	PC	Project grant	\$ 15,000
Center for Neighborhood Technology, 2125 West North Avenue, Chicago, Illinois, 60647	No	PC	Project grant	\$ 50,000
Center for Public Interest Research, 294 Washington Street, Boston, MA, 02108	No	PC	Project grant	\$ 10,000
Central Maryland Transportation Alliance, 2 E Read St, Baltimore, MD 21202	No	PC	Project grant	\$ 10,000
City Futures, dba a Center for an Urban Future, 120 Wall Street, Floor 20, New York, NY, 10005	No	PC	Project grant	\$ 30,000
Coastal Community Foundation of South Carolina, Inc (Lowcountry Transit), 843-723-3635, Charleston, SC, 29403	No	PC	Project grant	\$ 20,000
Colorado Nonprofit Development Center dba Walk Denver, 789 Sherman Street, Denver, Colorado, 80205	No	PC	Project grant	\$ 30,000
Community Economic Development Center of SE MA, 1285 Acushnet Ave, New Bedford, MA, 02746	No	PC	Project grant	\$ 15,000
Community Partners - Investing in Place, P O Box 26252, Los Angeles, CA, 90026	No	PC	Project grant	\$ 5,000
Community Partners - Move LA, 634 So. Spring Street, Suite 818, Los Angeles, California, 90014	No	PC	Project grant	\$ 1,476
Council of Infill Builders; 2012 K Street, Sacramento, CA, 95811	No	PC	Project grant	\$ 38,500
East Yard Communities for Environmental Justice, 2317 South Atlantic Ave., Commerce, California, 90040	No	PC	General support	\$ 2,000
Eno Transportation Foundation, 1710 Rhode Island Ave NW, Suite 500, Washington, DC, 20036	No	PC	Project grant	\$ 25,000
Fund for the City of New York - Rider's Alliance, 121 6th Avenue, New York, NY, 10013	No	PC	Project grant	\$ 90,000
George Mason University Foundation, 4400 University Drive, Fairfax, VA, 22030	No	PC	Event Sponsorship	\$ 8,000
Green Mobility Network, P O Box 450816, South Miami, Florida, 33245	No	PC	Project grant	\$ 95,000
ILRU at TIRR Memorial Herman Health System, 1333 Moursund, TIRR Research Center, Houston, TX, 77030	No	PC	Event Sponsorship	\$ 5,000
In Our Backyards, Inc., 540 President Street, Brooklyn, NY, 11215	No	PC	Event Sponsorship	\$ 1,000
LA-Más, 3051 North Coolidge Avenue, Los Angeles, CA, 90039	No	PC	Project grant	\$ 78,925
Lincoln Institute of Land Policy, 113 Brattle Street, Cambridge, MA 02138	No	PC	Project grant	\$ 20,000
Livable Streets Transportation Alliance of Boston Inc., LivableStreets, Cambridge, MA, 02139	No	PC	Project grant	\$ 45,000
Massachusetts Institute of Technology, 77 Massachusetts Avenue, Cambridge, MA 02139	No	PC	Project grant	\$ 59,623
Metropolitan Section of New York & New Jersey of the Institute of Transportation Engineers Inc., 325 W Main St., Babylon, NY, 11702	No	PC	Event Sponsorship	\$ 5,000
Nashville Chamber Public Benefit Foundation, 211 Commerce Street, Suite 100, Nashville, Tennessee, 37201	No	PC	Project grant	\$ 40,000
National Association of City Transportation Officials Inc NACTO, 120 Park Ave, New York, NY, 10017	No	PC	Project grant	\$ 30,000
National Association of Regional Councils, 777 N Capital Street NE, Washington, DC 20002	No	PC	Project grant	\$ 47,962
Natural Resources Defense Council, Inc., 40 West 20th Street, New York, NY, 10011	No	PC	Event Sponsorship	\$ 3,000
New York Public Interest Research Group, 9 Murray Street, New York, NY, 10007	No	PC	Project grant	\$ 10,000
OpenPlans, Inc., 148 Lafayette Street, 12th Floor, New York, NY, 10013	No	PC	Project grant	\$ 50,000
Oregon Environmental Council, 222 NW Davis Street, Portland, OR, 97209	No	PC	Event Sponsorship	\$ 2,500
PSU Foundation, PO Box 243, Portland, OR, 97207-0243	No	PC	Project grant	\$ 28,500
Regional Plan Association, 4 Irving Place 7th FL, New York, NY, 10003	No	PC	Project grant	\$ 25,000
San Francisco Transit Riders, PO Box 193341, San Francisco, Ca, 94119	No	PC	Project grant	\$ 10,000
SID Public Services Association, 23 North Fourth Street, Columbus, OH, 43215	No	SOI	Project grant	\$ 10,000
SPUR, 654 Mission Street, San Francisco, CA, 94105	No	PC	Event Sponsorship	\$ 1,035
SPUR, 654 Mission Street, San Francisco, CA, 94105	No	PC	Event Sponsorship	\$ 2,500
Streetsblog Denver, 1556 Wynkoop St #425, Denver, CO 80202	No	PC	Project grant	\$ 15,000
Sustain Charlotte Inc, PO Box 18201, Charlotte, NC, 28205	No	PC	General support	\$ 10,000
The Center for Urban Pedagogy, 232 3rd Street, Brooklyn, NY, 11215	No	PC	Event Sponsorship	\$ 1,000
The Nature of Cities Inc, 415 E 52nd St. JDC, New York, NY, 10022	No	PC	Project grant	\$ 20,000
The Piedmont Environmental Council (Coalition for Smarter Growth), 316 F St NE, Washington, D C, 20002	No	PC	Project grant	\$ 25,000
Together Colorado, 1980 Dahlia Street, Denver, CO, 80220	No	PC	Project grant	\$ 15,000
Transform, 436 14th Street, Oakland, CA, 94612	No	PC	Project grant	\$ 38,250
Transport for NOLA, PO Box 19231, New Orleans, Louisiana, 70179	No	PC	Project grant	\$ 45,000
Transportation Alternatives, 111 John Street, New York, NY, 10038	No	PC	Project grant	\$ 15,000
Transportation Choices Coalition, 219 1st Ave S #420, Seattle, WA, 98104	No	PC	Event Sponsorship	\$ 50,000
Transportation Choices Coalition, 219 1st Ave S #420, Seattle, WA, 98104	No	PC	Event Sponsorship	\$ 1,250
Tri-State Transportation Campaign, 350 W 31st Street #805, New York, NY, 10001	No	PC	Project grant	\$ 17,000
Tri-State Transportation Campaign, 350 W 31st Street #805, New York, NY, 10001	No	PC	Project grant	\$ 4,000
University of California, Los Angeles, Luskin School of Public Affairs, Los Angeles, California, 90095	No	PC	Project grant	\$ 44,472
University of Wisconsin Foundation, 1848 University Ave, Madison, Wisconsin, 53726	No	PC	Project grant	\$ 70,000
WakeUP Wake County Inc., PO Box 6484, Raleigh, NC, 27628	No	PC	Project grant	\$ 1,475
Walk San Diego, 1111 6th Avenue, San Diego, CA, 92101	No	PC	Project grant	\$ 45,000
Women's Transportation Seminars Foundation, 1701K Street NW, Washington, DC, 20006	No	PC	Scholarships	\$ 27,475
				\$ 5,000
				\$ 1,414,943

TRANSITCENTER, INC.

2017 FORM 990-PF

13-4146467

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT 13A

NONE

PURPOSE OF GRANT OR CONTRIBUTION

GENERAL PURPOSE GENERAL PURPOSE GENERAL PURPOSE

AMOUNT

118,925.

TOTAL CONTRIBUTIONS APPROVED

118,925.

TRANSIT CENTER, INC.
SCHEDULE OF GRANTS PAID

EIN: 13-4146467
ATTACHMENT 13A

NAME AND ADDRESS	INDIVIDUAL RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Active Transportation Alliance, 9 West Hubbard, Chicago, IL; 60608	No	PC	Project grant	\$ 45,000
LA-Más; 3051 North Coolidge Avenue, Los Angeles, CA; 90039	No	PC	Project grant	\$ 13,925
The Piedmont Environmental Council (Coalition for Smarter Growth); 316 F St NE, Washington, D C ; 20002	No	PC	Project grant	\$ 20,000
Walk San Francisco Foundation, 333 Hayes Street; San Francisco, CA, 94102	No	PC	Project grant	\$ 40,000
				<u>\$ 118,925</u>

Attachment to Part V

TransitCenter, Inc. did not complete Part V as a private foundation cannot qualify under Internal Revenue Code ("IRC") §4040(e) for the reduced tax on net investment income for its first year of existence, including a former public charity filing its initial return as a private foundation.

Part VII-B.

Prior to 2017, TransitCenter, Inc. was classified as a public charity – 2017 represents the initial return of a former public charity due to failing the public support test for two consecutive years. Treasury Regulations §1.170A-9(f)(4)(vii)(B) provides the following:

A publicly supported organization described in section 170(b)(1)(A)(vi) (other than a new publicly supported organization described in paragraph (f)(4)(vii)(A) of this section) that has failed to meet both the 33 $\frac{1}{3}$ percent support test and the facts and circumstances test for any two consecutive taxable years will be treated as a private foundation as of the first day of the second consecutive taxable year only for purposes of sections 507, 4940, and 6033. Such an organization must file a Form 990-PF, "Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation," and will be liable for the net investment tax imposed by section 4940 and, if applicable, the private foundation termination tax imposed by section 507(c), for the second consecutive failed taxable year. For succeeding taxable years, the organization will be treated as a private foundation for all purposes.

Based on the above, TransitCenter, Inc., in its initial reclassification year, is subject only to the net investment tax imposed by IRC §4940.