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Form **990**

Treasury

<u>Serv</u>ice

Department of the

Internal Revenue

DLN: 93490317000356

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2005

Open to Public Inspection

Α	For the	2005 ca	alendar yea	r, or tax year beginning 0	1-01-2005 and ending	12-31-20	005		nless: 1	doublification
_			Please use IRS	C Name of organization Transit for Livable Commun	ities				ployer id -18330	dentification number 66
\Box	Name cha	nae	label or print or		box if mail is not delivered to	street add	ress) Room	ı/suite		
		_	type. See Specific	626 Selby Avenue No A						
_			Instruc- tions.	City or town, state or count Saint Paul, MN 551046555			I		ephone r 51) 767	
			tions.	Saint Paul, MN 551040555						
								_		ethod Cash Accrual ecify)
			♦ Section	501(c)(3) organizations ar	nd 4947(a)(1) nonexempt	charitable	-			section 527 organizations
				nust attach a completed Scl			H(a)			or affiliates? 🔽 Yes 🔽 No
G	Web sit	e: ► ww	wtlcminnes	otaorg				If "Yes" enter		
_				— «El				Are all affiliate		d?
<u> </u>	Organiza	ation typ	e (check only	one) ► 🔽 🥵 501(c) (3) 🖪	(insert no) 4947(a)(1)	or 52		•		n filed by an organization
				tion's gross receipts are normal				covered by a		
				n with the IRS, but if the orgar ithout financial data Some st a			I	Group Exer	nption N	·
_							— <u> -</u>		•	anization is not required to
L	Gross re	eceipts	Add lines 6	5b, 8b, 9b, and 10b to line	e 12 ▶ 437,709					0, 990-EZ, or 990-PF)
P	art I			enses, and Change		Fund B	alances	(See the ı	nstruct	ions.)
	1			s, grants, and similar am						
	a	Direct	public supp	ort		1a		434,20	5	
	Ь	Indired	t public su	pport		1b			_	
	Check if app Address char Name change Initial return Amended ret Application p Web site: Organization the mail, it s Gross rec Part I 1	Govern	nment contr	ributions (grants)		1c			_	
		Total (add lines 1	a through 1c) (cash \$ 43	4,205 nonc	ash\$)	1d	434,205
	2	Progra	m service r	evenue including governr	nent fees and contracts	(from Pai	rt VII, line	93) .	2	
	3	Membe	rship dues	and assessments					3	
	4	Interes	st on saving	gs and temporary cash in	vestments				4	2,878
	5	Dividei	nds and inte	erest from securities .					5	
тi	6a	Gross	rents .			6a				
	Ь	Less rental expenses 6b					1			
	c	Net rer	ntal income	or (loss) (subtract line 6	b from line 6a)				6c	
	7	Other	investment	ıncome (describe 🕨)					7	
#	8a	Gross	amount fror	n sales of assets	(A) Securities		(B)	Other		
Section 1		othert	han invento	ory		8a			1	
_	Ь	Less co	st or other ba	sıs and sales expenses		8b			1	
	c	Gain oi	r (loss) (att	ach schedule)		8c			1	
	d	Netga	ın or (loss)	(combine line 8c, column	s (A) and (B))	٠			8d	
	9	Specia	l events an	d activities (attach sched	dule) If any amount is fr	om gami i	ng, check	here ▶┌		
	а	Crass		ot including \$	o.f			,		
			•	orted on line 1a)	of	9a				
	Ь	Less o	direct exper	nses other than fundraisir	ng expenses	9b			1	
	c	Netino	ome or (los	ss) from special events (s	ubtract line 9b from line	9a) .			9c	
	10a	Gross	sales of inv	entory, less returns and a	allowances	10a				
	ь	Less o	ost of good	ds sold		10b			1	
	c	Gross pr	ofit or (loss) f	rom sales of inventory (attach	schedule) (subtract line 10b f	rom line 10	Da)		10c	
	11	Other	revenue (fro	om Part VII, line 103) .					11	626
	12	Total r	evenue (ad	d lines 1d, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11)				12	437,709
	13			(from line 44, column (B)					13	243,172
и Щ	14	Manag	ement and	general (from line 44, col	umn (C))				14	53,311
Expenses	15			line 44, column (D)) .					15	23,538
Ε×	16			ates (attach schedule)					16	
	17			dd lines 16 and 44, colun					17	320,021
<u></u>	18) for the year (subtract lir					18	117,688
Nel Assels	19	Netas	sets or fund	d balances at beginning o	f year (from line 73, colu	mn (A))			19	89,801
á H	20	Other	changes in	net assets or fund balanc	es (attach explanation)	% ⊒			20	210,000
ž	21	Netas	sets or fund	d balances at end of year	(combine lines 18, 19, a	ind 20)			21	417,489

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25	96,642	80,118	7,300	9,224
26	Other salaries and wages	26	102,402	78,991	17,678	5,733
27	Pension plan contributions	27		,	2.,2	
28	Other employee benefits	28	19,581	15,762	2,636	1,183
29	Payroll taxes	29	15,635	12,506	1,975	1,154
30	Professional fundraising fees	30		·	·	<u> </u>
31	Accounting fees	31	9,942		9,942	
32	Legal fees	32	481		481	
33	Supplies	33	1,800	1,440	228	132
34	Telephone	34	1,846	1,477	233	136
35	Postage and shipping	35	7,528	6,021	951	556
36	Occupancy	36	14,688	11,749	1,855	1,084
37	Equipment rental and maintenance	37				
38	Printing and publications	38	12,982	10,384	1,640	958
39	Travel	39	4,893	3,914	618	361
40	Conferences, conventions, and meetings	40	5,959	4,766	753	440
41	Interest	41	1,368		1,368	
42	Depreciation, depletion, etc (attach schedule) 📆	42	785	628	99	58
43	Other expenses not covered above (itemize)					
а	Contract services	43a	8,300	3,263	3,637	1,400
b	Insurance	43b	3,789	3,030	479	280
С	Miscellaneous expenses	43c	2,705	2,169	339	197
d	Computer and internet fees	43d	3,496	2,796	442	258
е	Design and web fees	43e	5,199	4,158	657	384
f		43f				
g		43g				
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13–15) Costs. Check Fig. 1 f you are following SOP 98-2	44	320,021	243,172	53,311	23,538

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

If "Yes," enter (i) the aggregate amount of these joint costs \$______, (ii) the amount allocated to Program services \$______, (iii) the amount allocated to Fundraising \$______, and (iv) the amount allocated to Fundraising \$______,

Part III	Statement of Proc	ram Service Accom	plishments (See th	e instructions.
	Statement of Frot	II a III Sei vice Accom	pusilinents (See a)	e mon action

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular
organization How the public perceives an organization in such cases may be determined by the information presented on its return
Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and
accomplishments

acc	omplishments	
thro Thr	at is the organization's primary exempt purpose? ► To improve the quality of life in Minnesota communities bugh a balanced transportation system that encourages transit, walking, biking and transit-oriented development ough research, education, advocacy and organizing, TLC works for a transportation system that is convenient, ordable and healthy for all Minnesotans	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1)
pub	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, lications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt intable trusts must also enter the amount of grants and allocations to others.)	trusts, but optional for others)
а	Research and EducationPromoted TLC's Transit Needs Analysis identifying the level of investment required to build the Metropolitan Council's Transit Plan by the year 2020 Promoted The Citizens Agenda for Transportation, a vision document proposing policy changes that will better address the economic, environmental and social impacts of our current transportation system Produced The Myth of Free Parking, highlighting the costs of our culture of free parking, and identifying ways employers and communities can make parking more cost-effective and beneficial for all Produced Sharing the Road Encouraging Biking and Walking in Minnesota, a handbook analyzing the impediments to access and safety for pedestrians and bicyclists Coreleased reports with the national transportation reform group Surface Transportation Policy Project (STPP) accompanied by locally relevant context and research Recent topics include 1)Driven to Spend - In regions with more transit, families spend less on transportation and 2)Aging Americans Stranded Without Options	
	(Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	243,172
D	Advocacy and EducationDeveloped and promoted the Transportation Choices 2020 (TC2020) Initiative with our Transit Partners Coalition - setting a clear goal to double the Twin Cities bus system and build eight transitways by 2020 Educated public about a Motor Vehicle Sales Tax constitutional referendum Cosponsored a series of community meetings focused on opportunities and challenges of transit oriented development meetings for community residents and businesspeople along 4 transitway corridors. Subjects were as follows. 1 Realizing Transit-Oriented Development's Potential in the Twin Cities 2 Learning a Common Language - Creating a Common Vision for Transit-Oriented Development 3 Transit's Potential To Shape Community along the Hiawatha Corridor 4 Measuring Progress, Realizing the Potential Revitalization along the Hiawatha Corridor 5 Transit's Potential to Shape Development Along the Northstar Corridor Co-hosted Midwest Transportation Reform Advocates Conference in the spring of 2006 with and local and national transportation leaders	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌	
c	Community OrganizingDeveloped and expanded the Transportation Choices Network (TCN), a grassroots organizing project to connect transit riders and supporters in the region and strengthen the voice for transit across geographical, social, cultural and economic boundaries. Trained members to get involved with transportation decision making. Encouraged TCN members to participate in public meetings to support various bus routes, transit corridors, and to participate in transit-oriented development discussions around the region. Developed members into TCN volunteers and leaders who want to take on more responsibility and serve as a voice for the transit community.	
	(Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	
d	Partnership Building and Collaborations Developed and facilitated the Transit Partners Coalition, a group of organizations committed to increased transit funding Participated in community coalitions working on smart growth, regional equity and livable communities issues. Built relationships and advocated for transit within the Minnesota business community. Administered the four-year federal Non-motorized Transportation Pilot Program to invest over \$20 million in biking and walking facilities and education in Minneapolis and adjoining communities.	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ┌	
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	243,172

Pa	rt IV	Balance Sheets (See the instructi	ons.)				
Not	e:	Where required, attached schedules and amou column should be for end-of-year amounts on		thin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			16,342	45	115,878
	46	Savings and temporary cash investments			81,635	46	99,596
	47a	Accounts receivable	47a	324			
	ь	Less allowance for doubtful accounts	47b			47c	324
	48a	Pledges receivable	48a	225,000			
	ь	Less allowance for doubtful accounts	48b			48c	225,000
	49	Grants receivable	٠			49	
	50	Receivables from officers, directors, truste (attach schedule)		key employees		50	
	51a	Other notes and loans receivable (attach					
		schedule)	51a				
Ş	ь	Less allowance for doubtful accounts	51b			51c	
Assets	52	Inventories for sale or use				52	
-	53	Prepaid expenses and deferred charges .		[6,039	53	6,168
	54	Investments—securities (attach schedule)		► Cost FMV		54	
5 5 5	55a	Investments—land, buildings, and equipment basis	55a	ı			
	ь	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule)				56	
	57a	Land, buildings, and equipment basis		36			
			57a	4,277			
		Less accumulated depreciation (attach schedule)	57b	4,277	785	57c	
	58	Other assets (describe 🕨				58	
		,					
	59	Total assets (must equal line 74) Add line	s 45 th	rough 58	104,801	59	446,966
	60	Accounts payable and accrued expenses		_	15,000	60	29,477
	61	Grants payable				61	
6	62	Deferred revenue		`.`.`.`.`. 		62	
	63	Loans from officers, directors, trustees, an	d kev e	mplovees (attach			
(A) 		schedule)	•	, , ,		63	
	64a	Tax-exempt bond liabilities (attach schedu		-		64a	
! ;	ь	Mortgages and other notes payable (attach		⊢		64b	
	65	Other liabilities (describe				- 12	
)				65	
	66	Total liabilities Add lines 60 through 65			15,000	66	29,477
	Orga	nizations that follow SFAS 117, check here	▶ ▼ a	nd complete lines			
_		67 through 69 and lines 73 and 74					
0.0	67	Unrestricted			89,801	67	49,840
	68	Temporarily restricted				68	367,649
<u>6</u>	69	Permanently restricted				69	
r Fund Balances	Orga	anizations that do not follow SFAS 117, chec	k here	► and			
	70	complete lines 70 through 74 Capital stock, trust principal, or current fur	. d c			70	
jo S						71	
Assets	71 72	Paid-in or capital surplus, or land, building		` ` 		72	
	73	Retained earnings, endowment, accumulate Total net assets or fund balances (add line		-		12	
ĕ	,3	70 through 72,	5 U / LN	rough ob of filles			
_		column (A) must equal line 19, column (B)	must e	qual line 21)	89,801	73	417,489
	74	Total liabilities and net assets / fund balances	Add line	es 66 and 73 • •	104,801	74	446,966

Par	t IV-A	Reconciliation of Reve the instructions.)	nue per Audited Finar	icial S	Sta	tements \	Vith Reven	ue per	Return (See
а	Total	revenue, gains, and other supp	oort per audited financial stat	ements	<u> </u>			а	437,709
b	A mou	ints included on line a but not o	on line 12						
1	Netu	nrealized gains on investments		b:	1	1			
2	Donat	ted services and use of facilitie		b	2				
3		veries of prior year grants .		b	3				
4		(specify)							
•	O thei			b	4				
	Addl	ines b1 through b4						ь	
c	Subtr	act line b from line a						С	437,709
d	A mou	ints included on line 12, but no	t on line a						
1	Inves	tment expenses not included o	on line 6b	d:	1	1			
2	Other	(specify)							
				_ d	2				
	Addl	ines d1 and d2						d	
e	Total	revenue (line 12) Add lines c	and d				. •	е	437,709
Par	t IV-B	Reconciliation of Expe	nses per Audited Fina	ncial	St	atements	With Expe	nses pe	er Return
а	Total	expenses and losses per audit	ed financial statements .					а	320,021
b	A mou	ints included on line a but not o	on line 17						
1	Donat	ted services and use of facilitie	s	b:	1				
2	Prior	year adjustments reported on l	ine 20	b	2				
3	Losse	es reported on line 20		b	3				
4	Other	(specify)							
				. b 4	_				
	Addl	ines b1 through b4			•			ь	
С	Subtr	act line b from line a						С	320,021
d	A mou	ints included on line 17, but no	t on line a:						
1	Inves	tment expenses not included o	on line 6b	d:	1				
2	Other	(specify)			_				
				d:					
		nes d1 and d2						d	
e		expenses (line 17) Add lines						<u>e</u> _	320,021
Par	t V-A	Current Officers, Director, trustee, or key einstructions.)							
		·····			_		(D) Contribu		(E) Expense
	(A)	Name and address	(B) Title and average hours per week devoted to position			npensation d, enter -0)	employee bene deferred com		account and other
							plans	;	allowances
See A	dditiona	l Data Table							
			1				I		1

Par	t V-A Current Officers, Directors	s, Trustees, and Key	Employees (conti	inued)		Yes	No
75a	Enter the total number of officers, director	s, and trustees permitted	to vote on organization	n business at board			
	meetings		<u></u> 12				
b	Are any officers, directors, trustees, or ke	y employees listed in For	m 990, Part V-A, or hig	ghest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	ofessional and other ind	lependent			
	contractors listed in Schedule A, Part II-A	or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemen	t that identifies the indivi	duals and explains the	relationship(s) .	75b		No
c	Do any officers, directors, trustees, or key	employees listed in Forr	n 990, Part V - A , or hig	hest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	ofessional and other ind	lependent			
	contractors listed in Schedule A, Part II-A	A or II-B, receive comper	nsation from any other o	organizations, whether			
	tax exempt or taxable, that are related to				75c		No
	Note. Related organizations include section						
	If "Yes," attach a statement that identifies		_	en this			
	organization and the other organization(s),						
	including amounts paid to each individual	•	-	,			
d	Does the organization have a written confl	· -			75d		No
	t V-B Former Officers, Director					n or C	
	Benefits (If any former office						
	(described below) during the			amount of compens	ation	or othe	er
	benefits in the appropriate co	olumn. See the instruc	ctions.) I	(D) Contributions to			
	(A) Name and address	(B) Loans and Advances	(C) Compensation	employee benefit plans			ount and
	(N) Name and address	(2) Esans and Favances	(C) compensation	and deferred compensation plans	oth	er allowa	nces
3arb	oara Thoman			'			
	Selby Avenue Suite A	0	591	31,134			0
St Pa	aul, MN 55104						
Par	t VI Other Information (See the	ı instructions.)	L			Yes	No
	Did the organization engage in any activity not prev		'Yes." attach a detailed desc	ription of each activity	76		No
77	Were any changes made in the organizing	• •		•	77		No
•	If "Yes," attach a conformed copy of the c	-	but not reported to the				110
70-					70-		N
	Did the organization have unrelated business gross				78a		No
	If "Yes," has it filed a tax return on Form 9				78b		
	Was there a liquidation, dissolution, termination, or	-	,		79		No
ova	Is the organization related (other than by association			ninon membership,	_		
	governing bodies, trustees, officers, etc , to any oth	ner exempt or nonexempt orga	nization?		80a		Νo
Ь	If "Yes," enter the name of the organizatio	n ►					
		and check whether it	ıs	onexempt			
31a	Enter direct or indirect political expenditui	res (See line 81 instruct	ions) 81a				
ь	Did the organization file Form 1120-POL fo	rthis vear?			81b		No

				Tage .
	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
Ь	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
	ın Part I or as an expense ın Part II (See ınstructions ın Part III)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
Ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
34a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Νο
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b		
35	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1		
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	1		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
36	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a			
ь	Gross receipts, included on line 12, for public use of club facilities 86b	1		
7	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a	1		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
38	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		No
9a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ► , section 4912 ► , section 4955 ►			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		No
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
0a	List the states with which a copy of this return is filed MN			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b			į
1a	The books are in care of Lea Schuster Telephone no (651)	767-0	298	
	626 Selby Avenue Suite A Located at Located at St Paul, MN ZIP + 4 Located St Paul, MN			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Yes	N o
	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
	If "Yes," enter the name of the foreign country 🕨			
2	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here		1	► 「
	and enter the amount of tax-exempt interest received or accrued during the tax year			

Part VII	Analysis of Income-Pr	oducing Activities	_				
Note: Enter	gross amounts unless otherwis	e indicated.		business income	- 	ction 512, 513, or 514	(E) Related or
		P	(A) Susiness	(B) Amount	(C) Exclusion	(D) Amount	exempt function
		<u> </u>	code	Amount	code	Amount	income
93 Progr	am service revenue						
a							
b							
с							
d							
e							
f Medic	are/Medicaid payments .						
g Fees	and contracts from governme	nt agencies					
94 Memb	pership dues and assessment	s					
95 Interes	st on savings and temporary cash in	vestments			14	2,878	
96 Divide	ends and interest from securi	ties					
97 Net re	ental income or (loss) from re	al estate					
a debt-	financed property						
b non d	ebt-financed property						
	ntal income or (loss) from personal j						
	r investment income	· · ·					
100 Gain oi	r (loss) from sales of assets other th	an inventory					
101 Net in	ncome or (loss) from special e	vents					
102 Gross	s profit or (loss) from sales of	inventory					
103 Other	rrevenue a Miscellaneous				01	626	
ь							
с ——							
	stal (add columns (R) (D) and					3,504	
		· · · ·				5,304	3,504
▼ of t	the organization's exempt pur	poses (other than by p	roviding fu	unds for such pu	urposes)		
Part IX	Information Regardin	g Taxable Subsid	iaries a	nd Disregar	ded Entities	(See the instru	ctions.)
		(B) Percentage of ownership interest		(C) Nature of activitie	es .	(D) Total income	(E) End-of-year assets
		%					
Part X	Information Regardin	g Transfers Asso	ciated w	vith Persona	l Benefit Co	ntracts (See th	e instructions.)
		, , ,					│ Yes
	• • • • • • • • • • • • • • • • • • • •	``					
d e 104 Subtotal (add columns (B), (D), and (E))		s any knowledge					
						1-06	
	F -				Date		
	Lea Schuster Executive Director Type or print name and title						
	7, pe or print name and tide					I	
	Preparer's		Date 2006-1	11-06	Check if	Preparer's SSN or PT	TIN (See Gen Inst W
Paid	signature		2300 }		self- empolyed •		
Preparer					<u> </u>		
Use	Firm's name (or yours of self-employed),					EIN ▶	
Only	address and ZIP + 4) Heffernan Ltd				LINF	
		orseshoe Bend Dr					
						Phone no 🕨 (763)	478-6518
	I Corcora	n. MN 55340				1	

DLN: 93490317000356

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k),

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2005

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (a) Name and address of each employee paid more than \$50,000 None Total number of other employees paid over \$50,000 Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None" (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation (c) Compensation (d) Contributions to employee benefit of employee benefit plans & deferred compans & decount and other allowances (d) Compensation (e) Expense (f) Type of service (f) Compensation (e) Expense (e) Expense (e) Expense (e) Expense (f) Type of service (f) Compensation (e) Expense (e) Expense (e) Expense (e) Expense (e) Expense (f) Type of service (f) Compensation (e) Expense (f) Compensation (f) Type of service (f) Compensation (g) Name and address of each independent contractor paid more than \$50,000 (g) Type of service, whether individual or firms. If there are none, enter "None". See page X for instructions.) (g) Name and address of each independent contractor paid more than \$50,000 (g) Type of service (g) Compensation (g) Comp	Name of the organization Transit for Livable Communities	material materials and the Five Highest Paid Employees Other Than Officers, Directors, and Trustees age 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to position per week devot	ition number		
See page 1 of the instructions. List each one. If there are none, enter "None.") Name and address of each employee paid more than \$50,000 (a) Contributions (c) Compensation (c) Compensation (d) Contributions (e) Example beautiful plans & deferred compensation (e) Example beautiful plans & deferred com					
(a) Name and address of each employee paid more than \$50,000 None Compensation Compensatio					nd Trustees
(a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (c) C	(See page 1 of the instructio	ns. List each one. If there ar	<u>e none, enter "Nor</u>		
Total number of other employees paid over \$50,000			(c) Compensation	to employee benefit plans & deferred	account and other
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				o of sorvice	(c) Companyation
	None	contractor para more than \$50,0	(b) 1 y p	e or service	(c) Compensation
		mpensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees to page 1 of the instructions. List each one. If there are none, enter "None.") address of each employee (b) Title and average hours per week devoted to position per week devoted to position (c) Compensation (e) Compensation (for employee benefit allowances) Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.") address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation (c) Compensation (d) Type of service (d) Compensation (d) Type of service (e) Compensation (d) Type			
Total number of other contractors receiving over		over			

Part	Ш	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	Durin	g the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to ınf	luence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
		ection with the lobbying activities ► \$ 20,196 (Must equal amounts on line 38, Part VI-A, or line			
	ıofPa	art VI-B)	1	Yes	
	Orga	nizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organ	izations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobby	ing activities			
2	Durin	g the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	subst	antial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			
	any t	axable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			
	princ	pal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale,	exchange, or leasing property?	2a		No
ь	Lendi	ng of money or other extension of credit?	2b		No
с	Furni	shing of goods, services, or facilities?	2c		No
d	Paym	ent of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🍠	2d	Yes	
e		sfer of any part of its income or assets?	2e		No
3a		ou make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you			
Ju		mine that recipients qualify to receive payments)	3a	l	No
ь		ou have a section 403(b) annuity plan for your employees?	3b		No
c		g the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		No
		ou maintain any separate account for participating donors where donors have the right to provide advice			
44		e use or distribution of funds?	4a	ļ	No
L		ou provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		No
	rganiz	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6	Ė	A school Section 170(b)(1)(A)(ii) (Also complete Part V)			
7	Ĺ.	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8	Ĺ.	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9	Ţ.	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hos	pital's :	name	, cit
	•	and state 🕨			•
.0	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit			
		Section 170(b)(1)(A)(IV) (Also complete the Support Schedule in Part IV-A)			
.1a	굣	An organization that normally receives a substantial part of its support from a governmental unit or from the gene	eral pub	olic	
		Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
1b	Γ	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
2	Γ	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fee	s, and	gross	5
		receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and (2) no more t	han 33	1/3%	o of
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from bu	siness	es	
		acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in	n Part I	V - A)
3	\sqcap	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports	organı	zatioi	ns
		described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section	509(a)(2)	
		Check the box that describes the type of supporting organization 🕨 🗆 Type 1 📁 Type 2 📗 Type 3			
		Provide the following information about the supported organizations (see page 5 of the instructions)		
		(a) Name(s) of supported organization(s)) Line r	numb	er
		(a) Name(s) of supported organization(s)	from at	ove	

Schedule A (Forr	n 990 or 990-EZ) 2005	Page 3
	Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash e the worksheet in the instructions for converting from the accrual to the cash method of accounting.	

Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d)	2001	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	268,824	209,771	196,074		81,586	756,255
16	Membership fees received						0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	8,495	11,079	17,096			36,670
	facilities in any activity that is related to the	0,493	11,079	17,090			30,070
	organization's charitable, etc , purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and	4 007	1 500	2 402		F 766	10.504
	unrelated business taxable income (less section	1,007	1,509	2,402		5,766	10,684
	511 taxes) from businesses acquired by the						
19	organization after June 30, 1975 Net income from unrelated business activities						
19	not included in line 18						0
20	Tax revenues levied for the organization's benefit						
	and either paid to it or expended on its						0
21	behalf The value of services or facilities furnished to						
21	the organization by a governmental unit without						
	charge Do not include the value of services or						0
	facilities generally furnished to the public without						
	Other income Attach a schedule Do not include						
22	gain or (loss) from sale of capital assets						0
23	Total of lines 15 through 22	278,326	222,359	215,572		87,352	803,609
24	Line 23 minus line 17	269,831	211,280	198,476		87,352	766,939
25	Enter 1% of line 23	2,783	2,224	2,156		874	
26	Organizations described on lines 10 or 11: a	nter 2% of amount	: ın column (e), lır	ne 24	•	26a	15,339
Ŀ	, Prepare a list for your records to show the name of	and amount cont	rıbuted by each p	erson (other than	а		
	governmental unit or publicly supported organizati	on) whose total gi	fts for 2001 throu	ugh 2004 exceed	ed		
	the amount shown in line 26a Do not file this list	with your return.	Enter the total of	all these excess			
	amounts				•	26b	488,759
c	Total support for section 509(a)(1) test Enter line	e 24, column (e)			•	26c	766,939
c	Add Amounts from column (e) for lines 18	10,684	1 19	0			
	22		26b	488,759	>	26d	499,443
e	Public support (line 26c minus line 26d total)				•	26e	267,496
f	Public support percentage (line 26e (numerator) d	livided by line 26c	(denominator))		•	26f	3487 84 %
27				7 that were receiv	ed from	ı a "dısqua	 alıfıed person,"
	prepare a list for your records to show the name of	, and total amount	s received in eac	h year from, each	"dıs qua	alıfıed pers	son "
	Do not file this list with your return. Enter the sur	n of such amounts	for each year				
	(2004) (2003)		(2002)		(2001)		
Ŀ	For any amount included in line 17 that was receiv	ed from each pers	on (other than "d	ısqualıfıed person	s"), pre	pare a list	t for your
	records to show the name of, and amount received	for each year, tha	it was more than t	the larger of (1) th	ne amou	nt on line	25 for the year
	or (2) \$5,000 (Include in the list organizations de	escribed in lines 5	through 11, as w	ell as ındıvıduals) Do not	t file this	list with your
	return. After computing the difference between the	amount received	and the larger an	nount described ir	(1) or	(2) , enter	the sum of
	these differences (the excess amounts) for each y	ear					
	(2004) (2003)		(2002)		(2001)		
					•		
c	Add Amounts from column (e) for lines 15		16				
	17 20		21		▶	27c	
c	Add Line 27a total	and line 27b tot	al		>	27d	
e	Public support (line 27c total minus line 27d total)			•	27e	
f	Total support for section 509(a)(2) test Enter am	ount from line 23,	column (e) 🕨	27f			
c	Public support percentage (line 27e (numerator) d	livided by line 27f	(denominator))		>	_ 27g	
F	Investment income percentage (line 18, column (e			(denominator))	•	27h	
28	Unusual Grants: For an organization described in li				ırına 20		 ah 2004.
		,, 0,				0 49	, = · ,

	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		1		
32	Does the organization maintain the following			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b	i	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	İ	
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
4				
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
	Tryou answered No to any or the above, please explain (Iryou need more space, attach a separate statement)			
		-		
33	Does the organization discriminate by race in any way with respect to	-		
33	Does the organization discriminate by face in any way with respect to			
	Students' rights or privileges?	33a		
а	Students' rights or privileges?	33a		
	A division in a bioma 2	224		
Ь	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
a	Athletic programs?	33g		
_				
h	Other extracurricular activities?	33h		
-				
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
	(a) / a a a a a a a a a a a a a a a a a a			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
		- ·-		
L	Has the organization's right to such aid ever been revoked or suspended?	34b		
_	If you answered "Yes" to either 34a or b, please explain using an attached statement			
	11 you answered Tes to either 540 or b, prease explain using an attached statement			
	Does the organization cortify that it has complied with the applicable requirements of continue 4.04 thereof 4.05			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

neck 🕨 a 🦵 if the organization belongs to an affiliated group — Check 🟲 b 🦵 if you checked "a" and "limited control" provisions apply

		bbbying Expenditures s" means amounts paid or incurred)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
6	Total lobbying expenditures to influe	nce public opinion (grassroots lobbying)		36		8,704
37	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)		37		11,492
8	Total lobbying expenditures (add line	es 36 and 37)		38		20,196
9	Other exempt purpose expenditures			39		299,825
Ю	Total exempt purpose expenditures	(add lines 38 and 39)		40		320,021
1	Lobbying nontaxable amount Enter t	the amount from the following table—				
	If the amount on line 40 is—	The lobbying nontaxable amount is—				
	Not over \$500,000	20% of the amount on line 40	ነ			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	}	41		64,004
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,000,000	\$1,000,000	J			
2	Grassroots nontaxable amount (ente	r 25% of line 41)		42		16,001
13	Subtract line 42 from line 36 Enter	-0- if line 42 is more than line 36		43		0
4	Subtract line 41 from line 38 Enter	-0- if line 41 is more than line 38		44		0

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

		Lobbying Expenditures During 4-Year Averaging Period						
	Calendar year (or fiscal year beginning in) 🏲	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total		
45	Lobbying nontaxable amount	64,004	42,104	42,104	39,995	188,207		
46	Lobbying ceiling amount (150% of line 45(e))					282,311		
47	Total lobbying expenditures	20,196	9,945	9,945	1,967	42,053		
48	Grassroots nontaxable amount	16,001	10,526	10,526	9,999	47,052		
49	Grassroots ceiling amount (150% of line 48(e))					70,578		
50	Grassroots lobbying expenditures	8,704	4,080	4,080	448	17,312		

Part VI-B Lobbying Activity by Nonelecting Public Charities

(1	For reporting	only by a	organizations	that did no	t complete	Part VI-A)	(See nage 1:	1 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- ${f b}$ Paid staff or management (Include compensation in expenses reported on lines ${f c}$ through ${f h.}$)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- **g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	A mount
	Νo	
	Νo	

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

	fers from the reporting	j organization to a no	ncharıtable exempt organızatıon	of		Yes	No
(i)	Cash				51a(i)		Νo
(ii)	O ther assets				a(ii)		Νo
b Other	transactions						
(i)	Sales or exchanges o	of assets with a noncl	narıtable exempt organızatıon		b(i)		Νo
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as	sets		b(iii)		Νo
	Reimbursement arrar	-			b(iv)		Νo
	Loans or loan guaran				b(v)		Νo
		•	r fundraising solicitations		b(vi)		Νo
			er assets, or paid employees lete the following schedule. Colu		С		Νο
goods transa	s, other assets, or serv action or sharing arran	rices given by the rep	oorting organization If the organ imn (d) the value of the goods, of	ızatıon receıved less than faır r	narket valu		
(a) .ine no	(b) A mount involved	Name of nonch	(c) arıtable exempt organizatıon	Description of transfers, tra	ansactions,	and s	sharır
	Name of nonchartcable exempt organization			arrangen	nents		
				+			
				+			
				+			
				+			
a Isthe	organization directly	or indirectly affiliated	with, or related to, one or more	tax-exempt organizations			
descr	ibed in section 501(c)) of the Code (other t	nan section 501(c)(3)) or in sect	tion 527?	▶	'es	<u> </u>
b If"Ye	s," complete the follow	wing schedule					
	(a)		(b)	(c)			
	Name of organiza	ation	Type of organization	Description of re	lationship		

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TY 2005 Depreciation and Depletion Schedule

Name: Transit for Livable Communities

EIN: 41-1833066

Asset	Amount
Equipment & Furnishings	9
Dell Computer	566
Equipment & Furnishings	37
Leasehold Improvements	173

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TY 2005 Officer Compensation Schedule

Name: Transit for Livable Communities

EIN: 41-1833066

Lea Schuster

	Compensation	EE Benefit Plans	Expense Acct
Program Services	45,373	4,289	
Mgmt & General	6,524	617	
Fundraising	7,414	700	

Barb Thoman

	Compensation	EE Benefit Plans	Expense Acct
Program Services	29,889	567	
Mgmt & General	156	3	
Fundraising	1,089	21	

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TY 2005 Other Changes in Net Assets Schedule

Name: Transit for Livable Communities

EIN: 41-1833066

	Description	Amount
С	Correction of prior years presentation of promises to give and contributions	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Jennifer Lovaasen 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Lea Schuster 626 Selby Avenue Suite A St Paul, MN 55104	Executive Director 40 00	59,311	5,606	0
Michael Lander 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0

Software ID:

Software Version:

EIN: 41-1833066

Name: Transit for Livable Communities

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Chuck Holtman 626 Selby Avenue Suite A St Paul, MN 55104	PresidentDirector 3 00	0	0	0
Carol Flynn 626 Selby Avenue Suite A St Paul, MN 55104	Secretary Director 200	0	0	0
Fred Dock 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Greg Pratt 626 Selby Avenue Suite A St Paul, MN 55104	TreasurerDirector 2 00	0	0	0
John DeWitt 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Steve Hunter 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
William Smith 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Teresa Wernecke 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Vic Rosenthal 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0
Matt Clark 626 Selby Avenue Suite A St Paul, MN 55104	Director 1 00	0	0	0