

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning _____, **and ending** _____

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>Please use IRS label or print or type. See Specific Instructions.</p> <p>• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</p>	<p>C Name of organization Transportation and Land Use Coalition</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 405 14th Street 605</p> <p>City or town State or country ZIP + 4 Oakland CA 94612</p>	<p>D Employer identification number 72-1521579</p> <p>E Telephone number 510-740-3150</p> <p>F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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G Website: ▶ www.transcoalition.org

J Organization type (check only one) 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,724,027**

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)			
1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a	0
	b Direct public support (not included on line 1a)	1b	1,056,338
	c Indirect public support (not included on line 1a)	1c	0
	d Government contributions (grants) (not included on line 1a)	1d	552,283
	e Total (add lines 1a through 1d) (cash \$ <u>1,055,436</u> noncash \$ <u>451</u>)	1e	1,608,621
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	101,166
	3 Membership dues and assessments	3	5,610
	4 Interest on savings and temporary cash investments	4	4,689
	5 Dividends and interest from securities	5	0
Revenue	6 a Gross rents	6a	
	b Less: rental expenses	6b	
	c Net rental income or (loss). Subtract line 6b from line 6a	6c	0
	7 Other investment income (describe ▶)	7	0
	8 a Gross amount from sales of assets other than inventory	8a	0
	b Less: cost or other basis and sales expenses	8b	0
	c Gain or (loss) (attach schedule)	8c	0
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	0
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ <u>0</u> of contributions reported on line 1b)	9a	0
	b Less: direct expenses other than fundraising expenses	9b	0
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
	10 a Gross sales of inventory, less returns and allowances	10a	0
	b Less: cost of goods sold	10b	0
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	0
	11 Other revenue (from Part VII, line 103)	11	3,941
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	1,724,027
Expenses	13 Program services (from line 44, column (B))	13	1,332,773
	14 Management and general (from line 44, column (C))	14	125,102
	15 Fundraising (from line 44, column (D))	15	87,826
	16 Payments to affiliates (attach schedule)	16	0
	17 Total expenses. Add lines 16 and 44, column (A)	17	1,545,701
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	178,326
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	832,199
	20 Other changes in net assets or fund balances (attach explanation)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	1,010,525

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

**Application for Extension of Time To File an
Exempt Organization Return**

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number	
	Transportation and Land Use Coalition	72-1521579	
	Number, street, and room or suite no. If a P.O. box, see instructions.		
	405 14th Street, Room No. 605		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
Oakland	CA	94612	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ The Organization

Telephone No. ▶ 510-740-3150 FAX No. ▶ 510-740-3131

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 8/15/2008 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2007 or
▶ tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO or payment instructions.

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 a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22 b	Other grants and allocations (attach schedule) See Stmt 4 (cash \$ <u>195,500</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	195,500	195,500		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25 a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	89,454	79,537	2,407	7,510
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	738,282	629,879	76,641	31,762
27	Pension plan contributions not included on lines 25a, b, and c	0	0	0	0
28	Employee benefits not included on lines 25a - 27	66,785	56,978	6,935	2,872
29	Payroll taxes	67,768	58,061	6,514	3,193
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	14,654	440	14,214	0
32	Legal fees	0	0	0	0
33	Supplies	56,093	51,635	1,929	2,529
34	Telephone	10,557	9,055	1,008	494
35	Postage and shipping	15,080	10,826	371	3,883
36	Occupancy	59,113	50,647	5,681	2,785
37	Equipment rental and maintenance	19,178	16,406	1,931	841
38	Printing and publications	22,066	13,820	479	7,767
39	Travel	13,137	12,046	295	796
40	Conferences, conventions, and meetings	26,466	11,645	1,526	13,295
41	Interest	524	0	524	0
42	Depreciation, depletion, etc. (attach schedule) See Stmt 1	5,582	4,773	543	266
43	Other expenses not covered above (itemize):				
a	Insurance	1,306	1,118	126	62
b	Professional Fees	133,243	122,739	1,579	8,925
c	Outreach & publicity	8,247	7,337	75	835
d	Miscellaneous	271	37	234	0
e	Fees	1,418	0	1,418	0
f	Membership, dues and subscriptions	977	294	672	11
g		0	0	0	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,545,701	1,332,773	125,102	87,826

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 0; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶ <u>Develop sustainable transportation alternatives</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See Statement 2 _____ _____ _____ _____ _____ (Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	1,332,773
b _____ _____ _____ _____ _____ (Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	0
c _____ _____ _____ _____ _____ (Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	0
d _____ _____ _____ _____ _____ (Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	0
e Other program services (attach schedule) (Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	1,332,773

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing	0	45	58,575
	46 Savings and temporary cash investments	326,131	46	2,134
	47 a Accounts receivable	47a 358,916		
	b Less: allowance for doubtful accounts	47b 0	62,122	47c 358,916
	48 a Pledges receivable	48a 1,041		
	b Less: allowance for doubtful accounts	48b 0	0	48c 1,041
	49 Grants receivable		465,160	49 735,000
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b 0
	51 a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		0	52 0
	53 Prepaid expenses and deferred charges		4,350	53 10,093
	54 a Investments—publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54a 0
	b Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54b 0
	55 a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
	56 Investments—other (attach schedule)		0	56 0
	57 a Land, buildings, and equipment: basis	57a 29,656		
b Less: accumulated depreciation (attach schedule) See Stmt 1	57b 15,810	11,709	57c 13,846	
58 Other assets, including program-related investments (describe <input type="checkbox"/> Deposits)		2,202	58 2,402	
59 Total assets (must equal line 74). Add lines 45 through 58		871,674	59 1,182,007	
Liabilities	60 Accounts payable and accrued expenses		39,475	60 91,407
	61 Grants payable		0	61 0
	62 Deferred revenue		0	62 0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		0	63 0
	64 a Tax-exempt bond liabilities (attach schedule)		0	64a 0
	b Mortgages and other notes payable (attach schedule)		0	64b 0
	65 Other liabilities (describe <input type="checkbox"/> Line of credit)		0	65 80,075
66 Total liabilities. Add lines 60 through 65		39,475	66 171,482	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		84,030	67 114,310
	68 Temporarily restricted		748,169	68 896,215
	69 Permanently restricted		0	69 0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		832,199	73 1,010,525	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		871,674	74 1,182,007	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	1,724,027
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	1,724,027
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	1,724,027

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	1,545,701
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	1,545,701
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	1,545,701

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the 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 & deferred compensation plans	(E) Expense account and other allowances
Name <u>Stuart Cohen</u> Str <u>405 14th Street</u> City <u>Oakland</u> ST <u>CA</u> ZIP <u>94612</u>	Title <u>Executive Director</u> Hr/WK <u>45</u>	<u>81,999</u>	<u>7,453</u>	<u>0</u>
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>Board of Directors</u> Str City <u>See Stmt 3</u> ST ZIP	Title Hr/WK	<u>0</u>	<u>0</u>	<u>0</u>
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			
Name <u>N/A</u> Str City ST ZIP	Title Hr/WK			

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>	Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 12		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.	75c	X
d Does the organization have a written conflict of interest policy?	75d	X

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				
Name <u>N/A</u> Str _____ City _____ ST _____ ZIP _____				

Part VI Other Information <i>(See the instructions.)</i>	Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0	81b	X
b Did the organization file Form 1120-POL for this year?		X

Part VI Other Information (continued)

		Yes	No
82 a	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?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b	-	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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 for the prior year.	N/A	
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
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	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
38 a	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	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0 ; section 4912 <input type="checkbox"/> 0 ; section 4955 <input type="checkbox"/> 0		
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	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/> 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> CA		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	15
91 a	The books are in care of <input type="checkbox"/> Name The Organization Telephone no. <input type="checkbox"/> 510-740-3150		
	Located at <input type="checkbox"/> 405 14th Street City Oakland ST CA ZIP + 4 <input type="checkbox"/> 94612		
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	X
	If "Yes," enter the name of the foreign country <input type="checkbox"/>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here **92** N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Fee for Service					80,923
b Event admission					20,243
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					5,610
95 Interest on savings and temporary cash investments			14	4,689	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Miscellaneous			01	3,941	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		8,630	106,776
105 Total (add line 104, columns (B), (D), and (E))					115,406

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Fees received in exchange for research and community outreach to improve public transit
93b	Fees received in exchange for admission to conference
94	Membership dues received in exchange for membership benefits.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	N/A			
b				
c				
Totals				0

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	N/A			
b				
c				
Totals				0

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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 officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Stuart Cohen Date: 6/25/08
 Type or print name and title: STUART COHEN, EX. DIRECTOR

Paid Preparer's Use Only

Preparer's signature: Crosby & Kaneda Date: 3/27/2008 Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: Crosby & Kaneda, Certified Public Accountants EIN: 94-3243888
1611 Telegraph Ave., Ste 318 Oakland, CA 94612 Phone no.: 510-835-2727

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

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

Name of the organization Transportation and Land Use Coalition	Employer identification number 72-1521579
--	---

Part I 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	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Jeff Hobson, 405 14th Street Ste. 605 Oakland, CA 94612	Policy Director 40	70,833	3,499	0
John Knox White, 405 14th Street Ste. 605 Oakland, CA 94612	TC Manager 40	72,125	6,929	0
Carli Paine, 405 14th Street Ste. 605 Oakland, CA 94612	Transportation Director 40	56,250	3,139	0
Marta Lindsey, 405 14th Street Ste. 605 Oakland, CA 94612	Development Director 40	51,493	3,259	0
Marisol Ramos, 405 14th Street Ste. 605 Oakland, CA 94612	Operations Director 40	51,250	3,259	0
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals 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
None		
Total number of others receiving over \$50,000 for professional services ▶		0

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>7,151</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See 990 Part V-A	X	
e Transfer of any part of its income or assets?		X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b Did the organization have a section 403(b) annuity plan for its employees?	X	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.		X
b Did the organization make any taxable distributions under section 4966?		X
c Did the organization make a distribution to a donor, donor advisor, or related person?		X
d Enter the total number of donor advised funds owned at the end of the tax year ▶		0
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		0
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state City ST Country
- 10 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.)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
					0
					0
					0
					0
					0
					0
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total		
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,655,964	200,137	488,836	443,782	2,788,719		
16 Membership fees received	4,500	2,525	3,230		10,255		
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	56,390	55,730	42,621	28,743	183,484		
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,490	37	42	93	1,662		
19 Net income from unrelated business activities not included in line 18					0		
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0		
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0		
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	985	2,979	656	1,450	6,070		
23 Total of lines 15 through 22	1,719,329	261,408	535,385	474,068	2,990,190		
24 Line 23 minus line 17	1,662,939	205,678	492,764	445,325	2,806,706		
25 Enter 1% of line 23	17,193	2,614	5,354	4,741			
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a	56,134	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b	1,433,330	
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c	2,806,706	
d Add: Amounts from column (e) for lines:	18	1,662	19				
	22	6,070	26b	1,433,330	26d	1,441,062	
e Public support (line 26c minus line 26d total)					26e	1,365,644	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f	48.66%	
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:						
	(2006)	0	(2005)	0	(2004)	0	
				(2003)		0	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:							
	(2006)	0	(2005)	0	(2004)	0	
				(2003)		0	
c Add: Amounts from column (e) for lines:	15		16				
	17		20		21		
d Add: Line 27a total and line 27b total					27c	0	
e Public support (line 27c total minus line 27d total)					27d	0	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27e	0	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f	0.00%	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g	0.00%	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.						27h	0.00%

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
9	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
		31	
32	Does the organization maintain the following:		
a	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 a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	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.) ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
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 11 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36 0	5,813
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37 0	1,338
38 Total lobbying expenditures (add lines 36 and 37)	38 0	7,151
39 Other exempt purpose expenditures	39 0	1,450,724
40 Total exempt purpose expenditures (add lines 38 and 39)	40 0	1,457,875
41 Lobbying nontaxable amount. Enter 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
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
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
42 Grassroots nontaxable amount (enter 25% of line 41)	42 0	56,821
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43 0	0
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44 0	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	220,788	0	0	0	220,788
46 Lobbying ceiling amount (150% of line 45(e))					331,182
47 Total lobbying expenditures	7,151	0	0	0	7,151
48 Grassroots nontaxable amount	56,821	0	0	0	56,821
49 Grassroots ceiling amount (150% of line 48(e))					85,232
50 Grassroots lobbying expenditures	5,813	0	0	0	5,813

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) **N/A**

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
- b Paid staff or management (Include compensation in expenses reported on lines c through 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.)

Yes	No	Amount
		0

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a Transfers from the reporting organization to a noncharitable exempt organization of:
 - (i) Cash
 - (ii) Other assets
- b Other transactions:
 - (i) Sales or exchanges of assets with a noncharitable exempt organization
 - (ii) Purchases of assets from a noncharitable exempt organization
 - (iii) Rental of facilities, equipment, or other assets
 - (iv) Reimbursement arrangements
 - (v) Loans or loan guarantees
 - (vi) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule:

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

Employer identification number

Transportation and Land Use Coalition

72-1521579

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.)

General Rule—

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

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

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.
(HTA)

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

Transportation and Land Use Coalition

Employer identification number

72-1521579

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 160,548	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 87,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 67,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 184,107	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Part I address Foreign State or Province: _____ Foreign Country: _____	\$ 90,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Transportation and Land Use Coalition

Employer identification number

72-1521579

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 85,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	Foreign State or Province: _____ Foreign Country: _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization
 Transportation and Land Use Coalition

Employer identification number
 72-1521579

Part II Noncash Property (See Specific Instructions.)

N/A

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

Name of organization Transportation and Land Use Coalition	Employer identification number 72-1521579
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.) **N/A**

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.) ▶ \$ 0

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____
For. Prov. _____ Country _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____
For. Prov. _____ Country _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____
For. Prov. _____ Country _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____
For. Prov. _____ Country _____	

Transportation and Land Use Coalition
72-1521579
Year Ended December 31, 2007

Statement 1
Part II, Line 42
Part IV, Line 57b
Fixed Asset Schedule

<u>Description</u>	<u>Method/Life</u>	<u>Cost</u>	<u>Prior depreciation</u>	<u>Current depreciation</u>	<u>Accumulated depreciation</u>	<u>Net Book Value</u>
Computers and software	SL/3	28,842	9,414	5,582	14,996	13,846
Furniture and equipment	SL/5	814	814		814	-
Total		<u>29,656</u>	<u>10,228</u>	<u>5,582</u>	<u>15,810</u>	<u>13,846</u>

Transportation and Land Use Coalition
72-1521579
Year Ended December 31, 2007

Statement 2

Form 990

Part III

Statement of Program Service Accomplishments

GREAT COMMUNITIES COLLABORATIVE (GCC) PROGRAM

The goal of the GCC program is to have 50% of the housing developed by 2030 to be in walkable communities at prices affordable to people of all incomes, and near transit, services, and parks. TALC coordinates the GCC program, which works closely with over 20 partner organizations.

Accomplishments:

1. The GCC program began or continued working in 16 cities to involve residents and community groups in planning for how and where development will occur in neighborhoods near transit in their cities. Cities include: Alameda, Antioch, Daly City, Hayward, Milpitas, Oakland, Pittsburg, Pleasanton, San Francisco, San Jose, San Leandro, San Mateo, El Cerrito, Richmond, Santa Clara, and Santa Rosa. The GCC program also created several tools for communities to use in planning processes and conducted trainings on these tools. Through community outreach and education, hundreds of Bay Area residents have become engaged in local planning processes.
2. The GCC program did extensive analysis and advocacy on issues such as affordable housing, green building standards, pedestrian and bicycle-friendly urban design, and community-focused facilities (such as job training centers and youth centers).

WORLD CLASS TRANSIT (WCT) PROGRAM

The goal of the WCT program is to achieve a balanced and sustainable transportation system with fast, reliable public transit that connects healthy communities that are safe and inviting places to walk and bike.

Accomplishments:

1. TALC advocated for the protection of funding for public transit at the state level.
2. TALC launched an effort to influence the Bay Area's Regional Transportation Plan, the 25-year blueprint for how transportation funding is spent in the region.
3. TALC coordinated the Bay Area's *Safe Routes to Transit* grant program, overseeing existing grants and administering the second cycle of nearly \$4 million in funding decisions.
4. TALC performed outreach to environmental and social justice organizations as part of a contract with the California High-Speed Rail Authority.
5. TALC held its tenth annual summit, bringing together over 250 community activists, agency officials, students, and others, to focus on the role of transportation in climate change.
6. TALC continued working with community groups in Oakland to support Bus Rapid Transit and engage in local transportation decisions.

Transportation and Land Use Coalition
72-1521579
Year Ended December 31, 2007

Statement 2
Form 990
Part III
Statement of Program Service Accomplishments Continued

TravelChoice PROGRAM

The goal of the TravelChoice program is to reduce solo auto trips by 9% by increasing transit usage, biking, and walking. The educational campaign uses innovative social marketing techniques to educate residents and offer information about clean transportation options.

Accomplishments:

1. TALC's *TravelChoice* program launched in Berkeley, where it reached over 8,000 households to encourage increased levels of walking, bicycling, public transit use, and carpooling.
2. The *TravelChoice* program designed and collected over 85 pieces of transportation information (Flyers, postcards, booklets, transit schedules, etc.) that were distributed to 8,000 Berkeley households.
3. The *TravelChoice* program delivered 25,000 information pieces directly to homes by bicycle.
4. The *TravelChoice* program made follow-up telephone calls to over 3,000 participating households to confirm receipt of all requested information and offer personal transportation planning assistance to the household.
5. The *TravelChoice* program began planning for outreach to 17,000 additional households in Alameda County in 2008.

SAFE ROUTES TO SCHOOLS PROGRAM

The goal of the *Safe Route to Schools* program is to increase the number of children walking and bicycling safely to school.

Accomplishments:

1. TALC brought comprehensive *Safe Routes to Schools* programs to 30 Alameda County public schools.
2. TALC educated over 2,000 parents about the program, trained *Safe Routes to Schools* leaders at 25 schools.
3. TALC created a *Safe Routes to Schools* toolkit for school leaders, parents, and volunteers.

Transportation and Land Use Coalition
72-1521579
Year Ended December 31, 2007

Statement 3

Form 990

Part V

List of Officers, Directors, Trustee, and Key Employees

Andy Thornley, Chair	Ruben Lizardo
Roxanne Sanchez, Secretary	Rocky Birdsey
Winston Dong, Treasurer	Amanda Brown-Stevenson
Juliet Ellis	Mike Daley
Corinne Winter	Geeta Rao
Anita Rees	Sarah Karlinsky

All Directors and officers serve approximately 3-5 hours per month without compensation.

The address for all officers and directors is: 405 14th Street, Ste 605
Oakland, CA 94612

Transportation and Land Use Coalition
72-1521579
Year Ended December 31, 2007

Statement 4
Form 990
Part II Line 22b
Grants

<u>Organization</u>	<u>Amount</u>	<u>Purpose</u>
NPH -NonProfit Housing Association 369 Pine St., Ste. 350 San Francisco, CA 94104	10,000	Provides technical assistance and development of affordable housing studies at various sites
Greenbelt Alliance 631 Howard Street, Suite 510 San Francisco, CA 94105	90,500	Project management on several East Bay GCC Sites
Urban Habitat 436 14th Street, Suite 1205 Oakland, CA 94612	20,000	Project management on several East Bay GCC Sites
Human Impact Partners/TIDES Center Sonya Watson c/o TIDES Center P.O. Box 29907 San Francisco, CA 94129-0907	35,000	Developing Fact sheets, training, & creating Health Impact Assessment toolkit for Great Communities Collaborative
Conservation Action Fund for Education San Francisco Study Center 1095 Market Street, Suite 601 San Francisco, CA 94103	15,000	Conducting educational forums and advocacy related to the Santa Rosa Railroad Square Planning Project
Accountable Development Coalition New Economy Working Solutions P.O. Box 427 Santa, Rosa CA 95402	15,000	Project management and organizational work on Sonoma County GCC Sites
Reconnecting America 436 14th Street, Ste. 1005 Oakland, CA 94612	10,000	Technical assistance on Transit Oriented Development (TOD) best practices and mixed income housing in TOD's
	<u>195,500</u>	

Transportation and Land Use Coalition
74-1521579
Year Ended December 31, 2007

Statement 5
Form 990 Schedule A
Part VI-B
Lobbying Activity by Nonelecting Public Charities

TALC attempted to influence state legislation directly by participating and leading letter writing campaigns directed towards California state legislators. Grassroots lobbying practices were in general to inform and persuade interested parties, member groups, and the public about the impact of several state bills, bonds and measures.

Attached are examples of our work in letters, analysis, and information sheets.

March 23, 2007

Honorable Alan Lowenthal
Chair, Senate Transportation Committee

RE: SB 204 (Dutton) – OPPOSE

Dear Senator Lowenthal and Members of the Transportation Committee:

I am writing on behalf of the Transportation and Land Use Coalition (TALC), a coalition of over 100 environmental and social justice organizations, to encourage you to **oppose** SB 204, which would redirect funds from the Public Transportation Account and give them instead to the State Highway Account. Dutton's proposal would result in about \$80 million less for public transit annually.

This is the latest in a series of attacks on funding for public transit. Since 2000, over \$1.7 billion has been redirected away from the Public Transportation Account. The Governor's current budget proposal for FY 2007-08 would redirect a total of more than \$1.1 billion away from public transit for other purposes. When public transit receives less funding, it has to delay needed repairs and maintenance, raise fares, and cut services.

The importance of public transit for California's success cannot be understated. Public transit provides lifeline access to jobs, healthcare, education, services and other opportunities for the 850,000 Californians who do not have a car. In a state where not one major metropolitan area meets federal air quality standards, transit offers a solution to reducing vehicle pollution. And, by providing over 1.4 billion rides per year, transit lessens congestion for everyone!

41% of California's greenhouse gas emissions come from the transportation sector. How can California meet the terrific goals that AB 32 set out if we continue to cut funds for public transit and continue to add funding for highways?

Please stand up for public transit and oppose SB 204.

Sincerely,



Stuart Cohen, Executive Director
Transportation and Land Use Coalition

Cc: Senator Tom McClintock (Vice Chair)
Senator Roy Ashburn
Senator Gilbert Cedillo
Senator Ellen Corbett
Senator Robert Dutton

Senator Tom Harman
Senator Christine Kehoe
Senator Jenny Oropeza
Senator Joe Simitian
Senator Tom Torlakson

Senator Don Perata

July 26, 2007

Dear Senator Perata—

We are deeply concerned about the cuts to public transit in the Assembly's proposed state budget. And, yesterday, Senator Ackerman threatened to take California even further down the dangerous path of balancing the budget on the backs of public transit riders by suggesting an additional \$100 million in cuts from public transit on top of the nearly \$1.3 billion in dedicated transit funds that other state leaders have already put on the chopping block.

Particularly upsetting is the myth that these transit funds are excess, unnecessary money that won't be missed by transit. In his June 5 Oakland Tribune Op-Ed, Mike Genest referred to the Spillover as a "massive \$1.3 billion transfer from the General Fund into the public transportation account." As the Director of California's Department of Finance, he surely knows that the Spillover amounts to a total of \$827 million and that these funds are not transfers from the General Fund, but by law go to the public transportation account.

Senator Ackerman was quoted in the Sacramento Bee saying that the Public Transportation Account is "filled by unexpectedly high gasoline sales taxes." To argue that Spillover is excess funding is misleading when it is dedicated by law to public transit, and when public transit agencies depend on these funds when gas prices increase their costs. Second, the argument that all of the \$1.3 billion proposed for redirection is excess is just inaccurate. Simple math shows that if the cuts total nearly \$1.3 billion and there is \$827 in State Spillover revenue, something other than Spillover must be at stake. That something else is core public transit operating dollars.

Additionally, we hope you are as upset as we are about the effort to backfill the public transit cuts with voter-approved transportation bond dollars. As one of the leaders who ensured that transit was included in Prop 1B, you know that voters were promised more transit when they voted for 1B. Replacing existing public transit funding with bond money undermines the will of the voters.

Please don't let the budget be balanced using smoke and mirrors. We encourage you to continue to stand strong for public transit in California.

Sincerely,

Carli Paine, Transportation Program Director
Transportation and Land Use Coalition

Transportation and Land Use Coalition

REQUEST FOR ACTION BY TALC ON STATE LEGISLATION

Bill # and Title: AB 444 Congestion Management: motor vehicle registration fees

Bill Author: Assemblywoman Loni Hancock

Organizations sponsoring the bill: Alameda County Congestion Management Agency

Specific actions you'd like TALC to take regarding this bill: Add TALC to the list of organizations supporting AB 444

Is there an upcoming hearing or other deadline for action? The bill will be heard in the Assembly Appropriations committee on either May 2nd or 9th. There are 17 members on this committee, we need at least 9 "ayes". The bill has passed the Transportation and Local Government hearings.

Person Submitting this form, and TALC Member Group that are you affiliated with: Kisasi Brooks, Field Representative, Office of Assemblywoman Loni Hancock. Our office is affiliated with the following TALC member groups: Bay Area Bicycle Coalition, BayLocalize, Greenbelt Alliance, Greenlining Institute, PolicyLink, Planning & Conservation League, Rails-to-Trails Conservancy, Redefining Progress, Sierra Club, Union of Concerned Scientists, Urban Habitat, Urban Ecology, Alameda Central Labor Council, Contra Costa Central Labor Council, East Bay Bicycle Coalition, Urban Creeks Council.

Your phone number and email address: 510-559-1406, Kisasi.brooks@asm.ca.gov

Provide a short summary of what the bill does:

AB 444 authorizes the congestion management agencies in Alameda and Contra Costa Counties to seek voter approval for a fee on each registered vehicle in the county. The revenue generated would be spent on congestion and environmental mitigation projects and programs identified in an expenditure plan.

The expenditure plan may include funding for the following programs:

- ◆ Leverage funding programs contained in Proposition 1B and Proposition 84.
- ◆ Construction and operation of HOV and HOT lanes.
- ◆ Installation and operation of intelligent transportation systems on state highways and local arterials.
- ◆ Construction and operation of Bus Rapid Transit systems.
- ◆ Bicycle and pedestrian projects.
- ◆ Highway operational improvements, such as auxiliary lanes and interchange improvements.
- ◆ Local street and road rehabilitation projects
- ◆ Storm water runoff projects
- ◆ Air quality improvement projects such as incentives for alternative fuel vehicles, and free transit on Spare the Air Days.

Why is this bill needed? (include background on what is wrong with current law)

The passage of both Propositions 1A and 1B provided a significant increase in transportation spending. Proposition 1B divides nearly \$20 billion between 12 funding programs, many of which require a local match. In addition Prop 1B dedicates \$250 million for technology based improvement to local streets and roads, and the Corridor Mobility Improvement Account funds are also being used to implement intelligent transportation systems. Unfortunately, there remains a lack of local funding options to leverage Prop 1B programs and there does not exist a stable funding source to pay for the ongoing operations and maintenance of technology based improvements.

While bonds and fuel taxes are an important component in financing transportation projects, a stable funding source for congestion mitigation projects is urgently needed. There is a growing need to fund the operation and maintenance of intelligent transportation programs. Volatile construction costs have also created a need for a local funding source that can be used to fill funding gaps for larger transportation improvement projects.

Vehicle registration fees are an effective means of aligning the cost of operating and maintaining the transportation system with those who use it. While portions of the capital costs to implement intelligent transportation systems can utilize both bond and gas tax funds, the long term operations and maintenance costs are ineligible. Vehicle registration fees are an appropriate source for these long term costs.

Why do you think this is relevant to TALC? (note specific elements of TALC Platform and relevance to the Bay Area)

AB 444 is complementary to TALC's commitment to develop and pass a regional gas tax that allocates funding to public transportation and other alternatives to driving, as the revenue generated from the vehicle license fee would be spent on congestion and environmental mitigation projects and programs such as the construction and operation of the Bus Rapid Transit system, bicycle and pedestrian projects and air quality improvement projects such as incentives for alternative fuel vehicles, and free transit on Spare the Air Days.

Groups supporting the bill:

- Alameda County Congestion Management Agency (sponsor)
- Alameda-Contra Costa Transit District (AC Transit)
- Alameda County Transportation Improvement Authority
- American, Federation of State, County and Municipal Employees (AFSCME)
- Contra Costa Transportation Authority
- Santa Clara Valley Transportation Authority (if amended)

Groups opposing the bill:

- Automobile Club of Southern California
- California Association of Highway Patrolmen
- California State Automobile Association
- Howard Jarvis Taxpayers Association
- Stop Hidden Taxes Coalition