## Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public.

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

2017
Open to Public Inspection

AF	or the	2017 calendar year, or tax year beginning and	enaing							
<b>В</b> с	heck if pplicable:	C Name of organization		D Employer identifi	cation number					
	Address change Name	TRANSPORTATION RIDERS UNITED, INC.			500040					
	_change	Doing business as		38-3588943						
	return Final	, ,	Room/suite	E Telephone numbe						
	⊒return/ termin-	PO BOX 2668			963-8872 176,541.					
	ated ∏Amende	City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 48202		G Gross receipts \$						
	⊿return ∏Applica-		ת שעדי	H(a) Is this a group refor subordinates						
	⊥tion pending	PO BOX 2668, DETROIT, MI 48202		H(b) Are all subordinates in	—					
	- 2V-0V0r	mpt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) ( ) $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) o	or 527	1	list. (see instructions)					
		www.detroittransit.org	01 021	H(c) Group exemption	` ,					
		organization: X Corporation Trust Association Other	L Year	<del></del>	M State of legal domicile: MI					
		Summary	<b>=</b> 10a1	or formation, = = = = [	VI Otato or logar dominoro, ===					
-	1 B	briefly describe the organization's mission or most significant activities: ${ t TO}$	MPROVE	& PROMOTE	TRANSIT					
Activities & Governance	Ī	HROUGHOUT GREATER DETROIT								
rna	<b>2</b> C	Check this box $lacktriangle$ if the organization discontinued its operations or dispos	sed of more	1						
ove				3						
& G		lumber of independent voting members of the governing body (Part VI, line 1b)			13					
es		otal number of individuals employed in calendar year 2017 (Part V, line 2a)			2					
iviti		otal number of volunteers (estimate if necessary)			20					
Act		otal unrelated business revenue from Part VIII, column (C), line 12								
	b N	let unrelated business taxable income from Form 990-T, line 34	·····		0.					
	•	North Heating and marks (Dest MIII Provide)		Prior Year 158,091.	Current Year 163,810.					
ne		Contributions and grants (Part VIII, line 1h)		18,000.	0.					
Revenue		Program service revenue (Part VIII, line 2g)		-74 <b>.</b>						
Re		ovestment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,933.						
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		189,950.	162,726.					
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.					
		denefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
	45 0	salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		124,967.	90,278.					
Expenses	16a ₽	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
per	b T	otal fundraising expenses (Part IX, column (D), line 25)								
ŭ	<b>17</b> C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		56,235.	48,652.					
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		181,202.	138,930.					
	<b>19</b> F	levenue less expenses. Subtract line 18 from line 12		8,748.	23,796.					
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year					
sets	<b>20</b> T	otal assets (Part X, line 16)		75,077.	95,273.					
t As	<b>21</b> T	otal liabilities (Part X, line 26)		14,066.	10,466.					
	22	let assets or fund balances. Subtract line 21 from line 20		61,011.	84,807.					
	rt II	Signature Block			The souls does not be that the factor					
		ies of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is					
true,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of wh	licii preparer	nas any knowledge.						
Sigr	,	Signature of officer		I Date						
Her		MEGAN OWENS, EXECUTIVE DIRECTOR								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature	[	Date Check	PTIN					
Paid		EVIN E. KLEIN, CPA		if self-emplo	P00539501					
Prep		Firm's name GORDON ADVISORS, PC		Firm's EIN ▶	38-2656556					
Use	Only	Firm's address 1301 W LONG LAKE ROAD, STE 200								
		TROY, MI 48098		Phone no. ( 2	48) 952-0200					
May	the IRS	S discuss this return with the preparer shown above? (see instructions)		<del></del>	X Yes No					

	990 (2017) TRANSPORTATION RIDERS UNITED, INC. 38-3588943 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO IMPROVE & PROMOTE TRANSIT THROUGHOUT GREATER DETROIT IN ORDER TO
	RESTORE URBAN VITALITY, ENSURE TRANSPORTATION EQUITY AND IMPROVE
	QUALITY OF LIFE.
_	Diddle and the first of the fir
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
	· · · · · · · · · · · · · · · · · · ·
•	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 18,418. including grants of \$ ) (Revenue \$ )
4a	(Code:) (Expenses \$18,418 • including grants of \$) (Revenue \$)  REGIONAL TRANSIT ADVOCACY - SUPPORTING AND ADVISING THE REGIONAL
	TRANSIT AUTHORITY (RTA) AND OTHERWISE ADVOCATING FOR IMPROVED
	REGION-WIDE TRANSIT THROUGHOUT SOUTHEAST MICHIGAN WITH AND THROUGH THE
	RTA.
	MIN.
4b	(Code:) (Expenses \$ 48,431. including grants of \$) (Revenue \$)
	COMMUNITY OUTREACH AND ENGAGEMENT - INFORMING AND ENGAGING TRANSIT
	STAKEHOLDERS AND THE BROADER PUBLIC ABOUT TRANSIT NEWS, EVENTS AND
	OPPORTUNITIES FOR INVOLVEMENT.
4c	(Code:) (Expenses \$
	BUS IMPROVEMENT ADVOCACY - PROMOTING AND ADVOCATING FOR IMPROVEMENTS IN
	EXISTING BUS SERVICE AND FUNDING, AND SEEKING TO PROVIDE BUS RIDERS A
	VOICE IN TRANSIT DECISIONS
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 4,335 • including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ▶ 78,611.
	Form <b>990</b> (2017)

### Part IV | Checklist of Required Schedules

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

## Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
ZJa		25a		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			, .
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			.,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	, , , , , , , , , , , , , , , , , , ,	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		<del></del> -
50	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	1000 / In 1 of 11 ood file of the required to complete concedure o	1 30	000	

# Form 990 (2017) TRANSPORTATION RIDERS UNITED, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .	<u></u>	<u></u>			
					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming				
	(gambling) winnings to prize winners?	······		1c	Х		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	2				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other a						
financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b If "Yes," enter the name of the foreign country: ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccount	s (FBAR).				
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit				
	any contributions that were not tax deductible as charitable contributions?			6a		<u> X</u>	
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts				
	were not tax deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		<u> </u>	
				7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired	_		77	
	to file Form 8282?			7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7e		Х	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control (the proposition of the year) for the proposition of the proposition of the year.			7f		<u>X</u>	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained						
0	sponsoring organization have excess business holdings at any time during the year?			8			
9	Sponsoring organizations maintaining donor advised funds.			0-			
	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a			
р 10	Section 501(c)(7) organizations. Enter:			9b			
	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a					
11	Section 501(c)(12) organizations. Enter:		·				
	Gross income from members or shareholders	11a					
	Gross income from other sources (Do not net amounts due or paid to other sources against						
~	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	$\overline{}$	)	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	In the constant in the constant is the constant in the constan			13a			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
-	organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X	
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	<u> 0</u>		14b			
				_	990	(2017)	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) av	ailable	)	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	inanc	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	MEGAN OWENS - 313-963-8872			
	PO BOX 2668, DETROIT, MI 48202			

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organiz		orga 	ıı IIZa			ipen	salt			(E)
<b>(A)</b> Name and Title	(B)	(C) Position			1		( <b>D</b> ) Reportable	(E)	<b>(F)</b> Estimated	
ivame and little	Average hours per	(do not check more than one box, unless person is both an		compensation	Reportable compensation	amount of				
	week					r/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC)	from the
	related	tee o	nstee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	comp				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MEAGAN COSTEA	1.00	트	Ë	#0	ş.	iž je	Ы			
SECRETARY	1.00	х		х				0.	0.	0.
(2) KELLY LOGAN	1.00	^		^				0.	0.	U •
PRESIDENT	1.00	х		х				0.	0.	0.
	1.00	^		^				0.	0.	U •
(3) DAVE KUZIEMKO TREASURER	1.00	х		х				0.	0.	0.
(4) PAUL LIPPENS	1.00	Α		^				· ·	0.	<b>U</b> •
BOARD OF DIRECTORS	1.00	х						0.	0.	0.
(5) DAVE NORWOOD	1.00	Α						· ·	0.	· ·
BOARD OF DIRECTORS	1.00	х						0.	0.	0.
(6) SHAMSUDDIN SYED	1.00	^						0.	0.	0.
BOARD OF DIRECTORS	1.00	Х						0.	0.	0.
(7) SUSAN TITUS	1.00	^						0.	0.	0.
BOARD OF DIRECTORS	1.00	Х						0.	0.	0.
(8) WENDY ERNZEN	1.00	25							0.	<u> </u>
VICE-PRESIDENT	1.00	х		х				0.	0.	0.
(9) STEPHEN MAISELOFF	1.00							•	•	•
BOARD OF DIRECTORS		x						0.	0.	0.
(10) SAM BUTLER	1.00	† <del></del>							0.1	
BOARD OF DIRECTORS		x						0.	0.	0.
(11) DONALD STUCKEY	1.00									<u> </u>
BOARD OF DIRECTORS		Х						0.	0.	0.
(12) TANISE HILL	1.00									
BOARD OF DIRECTORS		Х						0.	0.	0.
(13) JULIANNA TSCHIRHART	1.00	T -								, , , ,
BOARD OF DIRECTORS		Х						0.	0.	0.
(14) MEGAN OWENS	40.00	T -								, , , ,
EXECUTIVE DIRECTOR		1		х				47,597.	0.	13,676.
									-	•
		1								
		L		L	L	L	L			
										000

38-3588943

ı aı	Section A. Officers, Directors, Trus	tees, Key Em	oloy	<u>ees,</u>	and	<u> Hig</u>	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	( <b>D</b> )  Reportable  compensation  from  the	(E) Reportable compensation from related organizations		an	(F) timate nount o other pensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	orgar and		om the anizati d relate anizatio	ion ed
			-											
			_											
	Sub-total							<u> </u>	47,597.		0.	1	3,6	76.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)							<b></b>	47,597.		0.	1	3,6	76.
2	Total number of individuals (including but n							o re	eceived more than \$100,	000 of reportable	3			0
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	•			•	•	•		•	. ,		3		х
4	For any individual listed on line 1a, is the su	ım of reportabl	le co	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	•		•								4		X
0	rendered to the organization? If "Yes." com											5		Х
<u>Sec</u>	tion B. Independent Contractors  Complete this table for your five highest co	mpensated inc	depe	nde	nt cc	ontra	acto	rs th	nat received more than \$	100,000 of comp	 oensa	tion fro	om	
	the organization. Report compensation for								the organization's tax y					
	(A) Name and business	address	NC	ONE	3				( <b>B</b> ) Description of s	ervices	C	ompe		า
2	Total number of independent contractors (ii		ot lin	nited	d to t	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organization	zation 🚩					,						000	

Form 990 (2017) TRANSPO
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
		0.1001.11		o	(A) Total revenue	(B) Related or exempt function	<b>(C)</b> Unrelated business	( <b>D</b> ) Revenue excluded from tax under
						revenue	revenue	sections 512 - 514
nts	1 a	Federated campaigns	1 1					
irai our	b	Membership dues						
s, ( Am	С	Fundraising events		15,180.				
Gift Iar	d	Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contribution	ons) <b>1e</b>					
tior S	f	All other contributions, gifts, grant						
ibu		similar amounts not included abov	re <b>1f</b>	148,630.				
d C	g	Noncash contributions included in lines 1	a-1f: \$					
S E	h	Total. Add lines 1a-1f		<u></u>	163,810.			
				Business Code				
e	2 a							
Program Service Revenue	b							
Se	С							
am	d							
ogi H	е							
P	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f		<b></b>				
	3	Investment income (including of						
		other similar amounts)						
	4	Income from investment of tax	• •					
	5	Royalties		<b>)</b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		<u></u>				
	7 a	Gross amount from sales of	(i) Securities					
		assets other than inventory	4,782.	1,690.				
		Less: cost or other basis	4 005	4 504				
		and sales expenses Gain or (loss)	4,907.	1,734.				
	С	Gain or (loss)	-125.	-44.	1.50			1.50
		Net gain or (loss)			-169.			-169.
ē	8 a	Gross income from fundraising						
Other Revenu		including \$15,1						
3ev		contributions reported on line	,	2 600				
er		Part IV, line 18						
Gth		Less: direct expenses		7,174.	2 574			2 574
		Net income or (loss) from fund		<b>&gt;</b>	-3,574.			-3,574.
	9 a	Gross income from gaming act						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gami	-	······				
	10 a	Gross sales of inventory, less r						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
	11 ^	Miscellaneous Revenue OTHER REVENUE	<del>5</del>	Business Code 611600	2,659.	2,659.		
	ii a b			011000	2,000	2,000		
	C							
		All other revenue						
		Total. Add lines 11a-11d			2,659.			
	12	Total revenue. See instructions.			162,726.	2,659.	0.	-3,743.

### Part IX | Statement of Functional Expenses

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_					
3	individuals. See Part IV, line 22  Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16  Benefits paid to or for members				
<del>-</del> 5	Compensation of current officers, directors,				
3		61,273.	32,368.	6,136.	22,769
6	trustees, and key employees  Compensation not included above, to disqualified	01,275.	32,300.	0,150.	22,103
U					
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	22,778.	12,965.	5,763.	4,050
7 8	Other salaries and wages	22,110•	12,703.	3,703.	<del>-</del> ,030
0	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	6,227.	3,370.	902.	1,955
0	Payroll taxes	0,441.	3,370.	304.	1,335
1	Fees for services (non-employees):				
а	Management				
b	<u> </u>	6,622.	2,037.	3,282.	1,303
	Accounting	0,044.	4,037.	3,404.	1,303
	, , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	г 000	F 000		
	column (A) amount, list line 11g expenses on Sch 0.)	5,000.	5,000.		
2	Advertising and promotion	0 260	F 2F1	2 500	1 500
3	Office expenses	9,260.	5,251.	2,500.	1,509
4	Information technology				
5	Royalties	11 625	F 001	2 222	2 105
6	Occupancy	11,635.	5,281.	3,229.	3,125
7	Travel	3,235.	2,392.	722.	121
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	T 040			
9	Conferences, conventions, and meetings	7,948.	7,234.	714.	
0	Interest				
1	Payments to affiliates	0.115			4.5
2	Depreciation, depletion, and amortization	2,145.	1,636.	382.	127
3	Insurance	2,807.	1,077.	1,177.	553
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
С					
d					
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	138,930.	78,611.	24,807.	35,512
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			34,811.	1	65,095
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			30,000.	3	
	4	Accounts receivable, net			4,931.	4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa		· · · · · · · · · · · · · · · · · · ·			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect	. , .	/\ /·			
,,		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	B			2,011.	9	1,632
		Land, buildings, and equipment: cost or other	I I		2,0221	,	2,002
	iou	basis. Complete Part VI of Schedule D	102	43.385.			
	h	Less: accumulated depreciation	10b	14,839.	2,424.	10c	28,546
	11	Investments - publicly traded securities			_,	11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			900.	15	0
	16	Total assets. Add lines 1 through 15 (must equal		1	75,077.	16	95,273
	17	Accounts payable and accrued expenses			14,066.	17	10,466
	18	Grants payable	,	18	, ,		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I		1		21	
,	22	Loans and other payables to current and former					
ţį		key employees, highest compensated employee					
Liabilities						22	
Lia	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines		l			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			14,066.	26	10,466
		Organizations that follow SFAS 117 (ASC 958			·		
,		complete lines 27 through 29, and lines 33 an					
Š	27	Unrestricted net assets			61,011.	27	84,807
alar	28	Temporarily restricted net assets				28	-
Ä	29	B				29	
Ĕ		Organizations that do not follow SFAS 117 (A					
ᅩ		and complete lines 30 through 34.					
ts c	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			61,011.	33	84,807.
	34	Total liabilities and net assets/fund balances			75,077.	34	95,273.

Pa	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>2,7</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,9 3,7				
3	Revenue less expenses. Subtract line 2 from line 1							
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	8	4,8	<u>07.</u>			
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2017)			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

TRANSPORTATION RIDERS UNITED, INC.

Employer identification number 38-3588943

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	e instructions.			
Γhe	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)				
1		A church, convention of chi					)(A)(i).			
2		A school described in secti								
3	一	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	Ħ	A medical research organization						the hospital's name		
•		city, and state:								
5		An organization operated for	or the benefit of a col	lege or university owner	l or operati	ed by a go	vernmental unit describe	ad in		
J		section 170(b)(1)(A)(iv). (C		lege of difficulty owner	or operati	ca by a go	verninental unit describe	SG III		
_						70/L\/4\/A\				
6		A federal, state, or local gov	ū				• •	1.0 1 9 1		
′	X	An organization that norma	•	ntial part of its support fi	om a gove	ernmentai i	unit or from the general p	public described in		
_		section 170(b)(1)(A)(vi). (C								
8	Щ	A community trust describe			•					
9		An agricultural research org				-	-	•		
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the i	name, city,	, and state of the college	or		
		university:								
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	oort from c	ontribution	ns, membership fees, an	nd gross receipts from		
		activities related to its exem	npt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment		
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the organization a	after June 30, 1975.		
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public sa	fety.See	section 50	9(a)(4).			
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or		
		more publicly supported org	ganizations described	d in <b>section 509(a)(1)</b> d	r section (	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in		
		lines 12a through 12d that	describes the type of	supporting organization	n and com	plete lines	12e, 12f, and 12g.			
а		<b>Type I.</b> A supporting orga	nization operated, su	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving		
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting		
		organization. You must o	omplete Part IV, Se	ctions A and B.						
b		Type II. A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	d organization(s), by hav	/ing		
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that cor	ntrol or manage the supp	ported		
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,		
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nection w	rith its supported organiz	zation(s)		
		that is not functionally int					· · · · · · · · · · · · · · · · · · ·			
		requirement (see instructi	-		-					
е		Check this box if the orga	·							
		functionally integrated, or								
f	Ente	er the number of supported o	* *	, , , , , , , , , , , , , , , , , , , ,						
g		vide the following information		d organization(s).				_		
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of monetary	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)		
					<u> </u>					
		<u> </u>								
[ota		·								

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	(e) 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	241,597.	165,679.	160,984.	158,091.	148,630.	874,981.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge	0.44 5.05	4.55 .550	1.60 001	150 001	110 500	074 004		
	Total. Add lines 1 through 3	241,597.	165,679.	160,984.	158,091.	148,630.	874,981.		
5	•								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,						444 567		
_	column (f)						444,567.		
	Public support. Subtract line 5 from line 4.						430,414.		
		(=) 0010	(h) 001 4	/s) 001 <i>5</i>	(4) 0010	(-) 0017	(s) Tatal		
	ndar year (or fiscal year beginning in)	(a) 2013 241,597.	(b) 2014 165,679.	(c) 2015 160, 984.	(d) 2016 158, 091.	(e) 2017 148,630.	(f) Total 874,981.		
	Amounts from line 4	241,397.	105,075.	100,904.	130,091.	140,030.	0/4,901.		
8	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties,								
	and income from similar sources		1,609.	2,700.	350.	-169.	4,490.		
۵	Net income from unrelated business		1,005.	2,700.	330.	103.	4,450.		
3	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)	8,424.	358.		18,407.	2,659.	29,848.		
11	<b>Total support.</b> Add lines 7 through 10				,		909,319.		
	Gross receipts from related activities,	etc. (see instruction	ns)			12	9,000.		
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)			
	organization, check this box and stop	here					<b>&gt;</b>		
Sec	ction C. Computation of Publi	c Support Per	centage						
	Public support percentage for 2017 (li					14	47.33 %		
	Public support percentage from 2016					15	45.98 <u>%</u>		
16a	33 1/3% support test - 2017. If the o								
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				<b>&gt;</b> X		
b	33 1/3% support test - 2016. If the o	•		•		•			
	and <b>stop here.</b> The organization qual								
17a	10% -facts-and-circumstances test	-							
	and if the organization meets the "fac		•	-	•	•			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances test	-							
	more, and if the organization meets th		·		•		,		
	organization meets the "facts-and-circ			•			<b>&gt;</b>		
<u>18</u>	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support		· · · · · · · · · · · · · · · · · · ·				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					-	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons  b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						_
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	(a) 2013	(b) 2014	(6) 2010	(u) 2010	(6) 2017	(i) Total
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization's	s first, second. thir	d, fourth. or fifth to	ax year as a section	n 501(c)(3) organi:	zation,
check this box and <b>stop here</b>	· ·			•		·
Section C. Computation of Publi						
15 Public support percentage for 2017 (li	ne 8, column (f) di	vided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2016	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	<b>117</b> (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from 2	<b>2016</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, check						▶∐
20 Private foundation If the organization	n did not check a	hay on line 1/ 10	a or 10h check th	nie hov and see inc	etructions	<b>▶</b>

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_		
1		
2		
_		
За		
3b		
0-		
3c		
4a		
16		
4b		
4-		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
9b		
9c		
30		
10a		
10b		

Par	rt IV   Supporting Organizations <sub>(continued)</sub>			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
h		11b		
	• • • • • • • • • • • • • • • • • • • •	11c		
Sect	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
0	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
S001	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Seci	tion 6. Type if Supporting Organizations		<del>,</del> ,	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
<u> </u>	the supported organization(s).	1		
Seci	tion D. All Type III Supporting Organizations	I	1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions),		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on I	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	complete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions		· · · · · ·	Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	8	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in Part VI). See instructions.			
9		outable amount for 2017 from Section C, line 6			
10	Line 8	s amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
	From				
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2017 distributable amount			
<u>i</u>		over from 2012 not applied (see instructions)			
		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
		ining underdistributions for years prior to 2017, if			
Ū	_	Subtract lines 3g and 4a from line 2. For result greater			
	-	tero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
•		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2018. Add lines 3			
	and 4	-			
8		down of line 7:			
		ss from 2013			
		s from 2014			
		ss from 2015			
		c from 2016			

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

#### SCHEDULE C

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax	) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.		Т-	
Nan	ne of organization			Į.	Employer identification number
_		RTATION RIDERS UN			38-3588943
Pa	art I-A Complete if the org	anization is exempt under	r section 501(c) of	r is a section 527	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campain	ures			
Pa	art I-B Complete if the org	anization is exempt unde	r section 501(c)(3)	).	
1	Enter the amount of any excise tax	incurred by the organization unde	r section 4955		<b>&gt;</b> \$
2	Enter the amount of any excise tax	incurred by organization managers			
	If the organization incurred a section				
4a	Was a correction made?				Yes No
	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt unde	r section 501(c), e	except section 50	01(c)(3).
3	Enter the amount directly expended Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file Form Enter the names, addresses and emmade payments. For each organization tributions received that were propolitical action committee (PAC). If a	ization's funds contributed to other.  Add lines 1 and 2. Enter here and 1120-POL for this year?  Inployer identification number (EIN) tion listed, enter the amount paid comptly and directly delivered to a second contribution.	or organizations for section on Form 1120-POL, of all section 527 polit from the filing organiza separate political organ	tion 527  ical organizations to wation's funds. Also enterization, such as a sep	which the filing organization er the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization funds. If none, enter	's contributions received and

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

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Schedule C (Form 990 or 990-EZ) 2017  Part II-A   Complete if the organization	TRANSPORTAT	ION RIDERS O	UNITED, INC.	38-3 d Form 5768 (el	3588943 Page <b>2</b> ection under
section 501(h)).		•		`	
A Check ▶ ☐ if the filing organiz	ation belongs to an aff	iliated group (and list in	Part IV each affiliated	group member's nam	ne, address, EIN,
	are of excess lobbying				
B Check ▶ ☐ if the filing organiz	ation checked box A a	nd "limited control" pro	visions apply.		
	nits on Lobbying Expe nditures" means amou	nditures unts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to inf	luence public opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to inf	luence a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add					
d Other exempt purpose expenditure					
e Total exempt purpose expenditure		n			
f Lobbying nontaxable amount. En					
If the amount on line 1e, column (a)		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,		00 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	7,000,000 \$225,0	00 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (e	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If ze	ro or less, enter -0-				
i Subtract line 1f from line 1c. If zer	ro or less, enter -0				
j If there is an amount other than zo	ero on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	s year?				Yes No
	4-Year Av	eraging Period Under	section 501(h)		
(Some organizations		• •	•	of the five columns b	elow.
		ate instructions for lin			
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total
2a Lobbying nontaxable amount	50,758.	31,507.	37,990.		120,255.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					180,383.
c Total lobbying expenditures	41,737.	3,570.	17,656.		62,963.
d Grassroots nontaxable amount	12,690.	7,877.	9,498.		30,065.
Grassroots cailing amount					

Schedule C (Form 990 or 990-EZ) 2017

45,098.

3,148.

178.

2,087.

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

883.

## Schedule C (Form 990 or 990-EZ) 2017 TRANSPORTATION RIDERS UNITED, INC. 38-35889 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(1	(b)		
of the lobbying activity.	Yes	No	Ame	ount		
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?						
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  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 similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b If "Yes," enter the amount of any tax incurred under section 4912						
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Part III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5	), or s	ection			
501(c)(6).			Yes	No		
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the</li> </ul>		2	!			
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."	1 501(c)(5	), or s		e 3, is		
<ul> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>		1				
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year		2	o .			
<ul> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds</li> </ul>		۔ ا				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	litical	4				
Part IV Supplemental Information			· •			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART II-A, LINE 2:	ist); Part II-A	A, lines <sup>-</sup>	and 2 (see			
WE SPENT SOME TIME ADVOCATING FOR PASSAGE OF THE REGIO	NAL TR	ANSI	T FUND	NG		
BALLOT MEASURE ON THE NOVEMBER 2016 BALLOT THROUGH PRE	SENTAT	IONS	AND			
EVENTS, MEDIA AND ELECTRONIC OUTREACH, AND LITERATURE	AND LA	WN S	IGN			
DISTRIBUTION, AMONG OTHER ACTIVITIES.						

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TRANSPORTATION RIDERS UNITED, INC.

**Employer identification number** 38-3588943

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	· — —
Da			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		1 1
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
4	year ▶ Number of states where property subject to conservation eas	ament is leasted	
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
Ū	b	mandaning of violations, and officioning cont	servation deserments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
-	<b>▶</b> \$	g or moranorio, and ornoronig concerna	mon casements adming and year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	ıl gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

732051 10-09-17

Schedule D (Form 990) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	t III Organizations Maintaining Co								007 <del>1</del> 3		age Z
	•										
3	Using the organization's acquisition, accession	n, and other record	s, cneck	any of the	rollowing that	are a sig	initicant us	se of its c	ollection	items	
	(check all that apply):		. —								
а											
b	Scholarly research	е	• 🔲	Other							
С	Preservation for future generations										
4	Provide a description of the organization's col	lections and explair	n how th	ey further th	ne organizatio	n's exem	npt purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, his	storical trea	sures, or othe	er similar	assets		_		_
	to be sold to raise funds rather than to be mai								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered	"Yes" on	Form 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	n or other intermed	iary for o	contribution	s or other as	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amount		
С	Beginning balance						1c				
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII. (						-,				j
Par							0.				
	2500,0000	(a) Current year		rior year	(c) Two yea		(d) Three ye	ears hack	(e) Four	vears	hack
1a	Beginning of year balance	, ,	(2):	nor your	(6) 1110 you	TO BUOK	( <b>a)</b> 111100 y	baro baon	(C) i cui	youro	Juon
b	Contributions										
	Net investment earnings, gains, and losses										
4											
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance		,,, ,	. ,	<u> </u>						
2	Provide the estimated percentage of the curre	•	•	j, column (a	)) held as:						
a			_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c shou	•									
3a	Are there endowment funds not in the posses	sion of the organiza	ation that	t are held a	nd administer	ed for the	e organiza	tion	Г		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the o		wment f	unds.							
Par	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	"Yes" on Form 990	), Part IV	, line 11a. S	See Form 990	, Part X, I	line 10.				
	Description of property	(a) Cost or o			or other	,	ccumulate	d	(d) Book	value	e
		basis (investr	nent)	basis	(other)	dep	preciation				
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment			4	3,385.		14,83	19.	28	3,54	16.
<u>e</u>	Other										
	. Add lines 1a through 1e. (Column (d) must eq		X. colum	nn (B). line 1	0c.)			ightharpoons	28	3,54	16.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 TRANSPORTATI Part VII Investments - Other Securities.			8-35889 <b>4</b> 3 Page
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the erganization engagered "Vee" or	n Form 990. Part IV. line	11d. See Form 990, Part X, line 15.	
Complete if the organization answered fes of			
	escription		(b) Book value
			(b) Book value

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)		

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

	ule D (Form 990) 2017	TRANSPORTATION	RIDERS	UNITED,	INC.	38-	3588943	Page
Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organ	ization answered "Yes" on For	m 990, Part IV	, line 12a.				
1	Fotal revenue, gains, and oth	ner support per audited financia	al statements			1	169,	,900
_								

Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments 2a Donated services and use of facilities Recoveries of prior year grants

Other (Describe in Part XIII.) Add lines 2a through 2d

169,900. Subtract line 2e from line 1

Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII.)  $\frac{-7,174.}{162,726.}$ c Add lines 4a and 4b 4c

Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 146,104. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c d Other (Describe in Part XIII.) 7,174. Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

PROFESSIONAL STANDARDS REQUIRE AN EVALUATION OF WHETHER A TAX POSITION REPORTED ON A TAX RETURN IS MORE LIKELY THAN NOT TO BE SUSTAINED IF CHALLENGED. MANAGEMENT BELIEVES NO SUCH POSITIONS EXIST THAT WOULD HAVE SIGNIFICANT IMPACT ON THE ORGANIZATION'S FINANCIAL POSITION AND RESULTS OF AS OF DECEMBER 31, 2017, NO LIABILITY FOR UNRECOGNIZED TAX OPERATIONS. BENEFIT WAS REQUIRED TO BE RECORDED.

#### PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -7,174.

#### PART XII, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2017 TRANSPORTATION RIDERS UNITED, INC	. 38-3588943 Page 5
Schedule D (Form 990) 2017 TRANSPORTATION RIDERS UNITED, INC  Part XIII Supplemental Information (continued)	
EINDDATGING BYDDNGDG	7 174
FUNDRAISING EXPENSES	7,174.

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

TRANSPORTATION RIDERS UNITED. INC.

Employer identification number

	RTATION RIDERS UNI:	LED,	, 11	NC.	38-3588	943
Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a						
(i) Name and address of individual or entity (fundraiser)	have custody 1.					
		Yes	No			
- Total						
List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 TRANSPORTATION RIDERS UNITED, INC. 38-3588943 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events AWARDS NONE (add col. (a) through DINNER col. (c)) (event type) (total number) (event type) 18,780. 18,780. 1 Gross receipts 15,180. 15,180. 2 Less: Contributions 3,600. 3,600. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 7,174. Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017

732082 09-13-17

Sch	edule G (Form 990 or 990-EZ) 2017 TRANSPORTATION RIDERS UNITED, INC. 38-3	3588943	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	<del></del>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	lob	
14	critical trie frame and address of trie person who prepares trie organization's gaming/special events books and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization  \$\bigs\\$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
_	······································		
	Name		
	Address ▶		
16	Gaming manager information:		
	Name		
	Gaming manager compensation  \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
<b>L</b>		103	140
L	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Do	organization's own exempt activities during the tax year > \$		
Ра	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	nes 9, 9b, 10t	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990-EZ)	TRANSPORTATION	RIDERS	UNITED,	INC.	38-3588943	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)		-			
		(continued)					

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2017
Open to Public Inspection

Name of the organization

TRANSPORTATION RIDERS UNITED, INC.

Employer identification number 38-3588943

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
TRANSPORTATION ADVOCACY (OTHER) - ADVOCATING FOR IMPROVEMENTS IN
NON-BUS AND NON-RTA TRANSPORTATION PROJECTS INCLUDING QLINE STREETCAR,
COMPLETE STREETS, AND HIGHWAY EXPANSION PROPOSALS.
EXPENSES \$ 4,335. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:
KELLY LOGAN, PRESIDENT AND MEAGAN COSTEA, SECRETARY ARE MARRIED.
FORM 990, PART VI, SECTION A, LINE 6:
MEMBERSHIP ORGANIZATION
FORM 990, PART VI, SECTION A, LINE 7A:
MEMBERS ELECT BOARD OF DIRECTORS
FORM 990, PART VI, SECTION B, LINE 11B:
BOARD REVIEWS AND APPROVES THE FORM 990 BEFORE ACTUAL FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
EACH YEAR THE BOARD MEMBERS AND OTHER VOLUNTEERS WITH DECISION-MAKING
AUTHORITY MAKE A FULL WRITTEN DISCLOSURE OF INTERESTS AND RELATIONSHIPS
THAT COULD POTENTIALLY RESULT IN A CONFLICT OF INTEREST. THIS WRITTEN
DISCLOSURE IS KEPT ON FILE AND IS UPDATED ANNUALLY AS ADDITIONAL SITUATIONS
APPLY.

FORM 990, PART VI, SECTION B, LINE 15:

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

Schedule O (Form 990 or 990-EZ) (2017)