Form 990-PF^{STM127}

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No. 1545-0047 2021

		Intermetation Do not enter social security numbers of the Treasury numbers of the Service Go to www.irs.gov/Form990PF for					to Public Inspection
_		ndar year 2021 or tax year beginning	n matractions		and ending		, 20
		Indation		, 2021, 0		r identification numbe	,
FN	י מידי ר	INSPORTATION FOUNDATION			06-06621	24	
		d street (or P.O. box number if mail is not delivered to street address)		Room/sui		e number (see instruction	ons)
163	29 K	Street NW		200	(202) 879		
		, state or province, country, and ZIP or foreign postal code		200		ion application is pendi	an abaak bara 🕨 🗌
Was	shinc	gton, DC 20006				ion application is pendi	
-			of a former put	lic charity	D 1. Foreigi	n organizations, check	here 🕨 🗌
		☐ Final return ☐ Amended re		,			
		Address change 🔲 Name chang	qe			n organizations meeting here and attach compu	
H (Check	type of organization: X Section 501(c)(3) exempt private	foundation		E If private t	foundation status was t	orminated under
	Sectior		ble private foun	dation		07(b)(1)(A), check here	
	air ma	Irket value of all assets at J Accounting method:		X Accrua		ndation is in a 60-month	
e	end of	year (from Part II, col. (c), Other (specify)				tion 507(b)(1)(B), chec	
	ine 16)	9,732,560 (Part I, column (d), must be	e on cash basis	.)			
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p) Net investment income	(c) Adjusted net	for charitable purposes
		the amounts in column (a) (see instructions).)	books		income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,193,	632			
	2	Check 🕨 🗴 if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	151,	089	151,089	151,089	
	5a	Gross rents					
	b	Net rental income or (loss)					
e	6a	Net gain or (loss) from sale of assets not on line 10 • • • •	264,	180			
enu	b	Gross sales price for all assets on line 6a 844,037					
Revenue	7	Capital gain net income (from Part IV, line 2)			264,180		
£	8	Net short-term capital gain				264,180	
	9						
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)		0.01		450.001	
	11 12	Other income (attach schedule) STM106	949,		415 260	450,021	
	13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc	2,557, 259,		415,269	865,290 28,496	237,475
es	14	Other employee salaries and wages	1,152,			126,729	1,056,146
USE		Pension plans, employee benefits	159,			27,661	129,078
be	16a	Legal fees (attach schedule) STM107		130		27,001	678
Щ	b	Accounting fees (attach schedule) ••• STM108 ••••		019	2,401		47,353
Operating and Administrative Expens	c	Other professional fees (attach schedule) STM109 · · · ·	347,		_,	157,821	183,936
rati	17			340			340
ist	18	Taxes (attach schedule) (see instructions) STM110 · · · ·	108,				108,166
nin	19	Depreciation (attach schedule) and depletion	19,	002		134	
Adr	20	Occupancy	126,	527			122,540
þ	21	Travel, conferences, and meetings	80,	414		46,603	49,218
ar	22	Printing and publications	1,	810			1,810
ing	23	Other expenses (attach schedule) ••• STM103 ••••	89,	547		2,758	82,895
rat	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	2,397,	946	2,401	390,202	2,019,635
0		Contributions, gifts, grants paid		0			0
	26	Total expenses and disbursements. Add lines 24 and 25	2,397,	946	2,401	390,202	2,019,635
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	159,	976			
	b	Net investment income (if negative, enter -0-)			412,868		
	С	Adjusted net income (if negative, enter -0-)				475,088	

For Paperwork Reduction Act Notice, see instructions.

Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	218,328	276,152	276,152
2	Savings and temporary cash investments	83,501	51,067	51,06
3	Accounts receivable 140,290			
	Less: allowance for doubtful accounts	53,644	140,290	140,29
4	Pledges receivable			, í
	Less: allowance for doubtful accounts	237,742	98,737	98,73
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts			
8 2	Inventories for sale or use			
ASSEIS 9 0 10	Prepaid expenses and deferred charges	9,513	3,940	3,94
¥ 10a	Investments - U.S. and state government obligations (attach schedule)	- /	- /	
	Investments - corporate stock (attach schedule) • • • • STM137 • • •	8,293,474	9,045,480	9,045,48
	Investments - corporate bonds (attach schedule)		0,010,100	
11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments - other (attach schedule)			
14	Land, buildings, and equipment: basis 235,671			
	Less: accumulated depreciation (attach schedule)		106,938	106,93
15	Other assets (describe STM120)	19,913	9,956	9,95
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	9,042,055	9,732,560	9,732,56
17	Accounts payable and accrued expenses	70,674	136,928	
18	Grants payable			
19 20 21 21	Deferred revenue	175,611	189,228	
20	Loans from officers, directors, trustees, and other disqualified persons \cdot .			
21	Mortgages and other notes payable (attach schedule)	217,471		
J 22	Other liabilities (describe STM121)	258,557	239,407	
23	Total liabilities (add lines 17 through 22)	722,313	565,563	
0	Foundations that follow FASB ASC 958, check here 🛛 · · · · · 🕨 🗴			
ces	and complete lines 24, 25, 29, and 30.			
24 25 26 27 28 29 30	Net assets without donor restrictions	7,648,927	8,393,346	
25	Net assets with donor restrictions	670,815	773,651	
p	Foundations that do not follow FASB ASC 958, check here 🌼 📘			
Jn-	and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			
ທີ່ 27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds $\ \cdot \ \cdot$			
8 29	Total net assets or fund balances (see instructions)	8,319,742	9,166,997	
5 30	Total liabilities and net assets/fund balances (see			
	instructions)	9,042,055	9,732,560	
Part II			i	i
	tal net assets or fund balances at beginning of year - Part II, column (a), line 2			
	d-of-year figure reported on prior year's return)			8,319,74
	ter amount from Part I, line 27a			159,97
	her increases not included in line 2 (itemize)		3	687,28
	ld lines 1, 2, and 3		4	9,166,99
5 De	creases not included in line 2 (itemize) tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		5	9,166,99

		RANSPORTATION FOUNDATION			06-0662	124 Page 3
Part	IV Capital Gains and	d Losses for Tax on Invest	ment Income			
	(a) List and describe th 2-story brick ware	e kind(s) of property sold (for example, re house; or common stock, 200 shs. MLC C	al estate, Co.)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 🛛	Publicly traded secu	rities		P		
b						
C						
d						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		ain or (loss) s (f) minus (g))
a	612,741			348,561		264,180
b						
C						
d						
e						
	Complete only for assets sho	wing gain in column (h) and owned b	y the foundation or	n 12/31/69.	(I) Gains (C	ol. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col. (j		col. (k), but no	ot less than -0-) or from col. (h))
a						264,180
b						
C						
d						
e						
2	Capital gain net income or (ne	et capital loss) í	gain, also enter in P loss), enter -0- in P	· }	2	264,180
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6):			
	If gain, also enter in Part I, lin	e 8, column (c). See instructions. If (l	loss), enter -0- in	J		
					3	264,180
Part		on Investment Income (Sectio				
1a	Exempt operating foundations	s described in section 4940(d)(2), ch	eck here 🕨 <u>x</u> and	d enter "N/A" on lin	e 1.]	
	Date of ruling or determination	·		-	s) 🕨 🤺	1 N/A
b		s enter 1.39% (0.0139) of line 27b. E				
		12, col. (b)				
2		stic section 4947(a)(1) trusts and tax				2
3						3
4		estic section 4947(a)(1) trusts and tax		-		4
5		come. Subtract line 4 from line 3. If z	zero or less, enter -	0		5 0
6	Credits/Payments:		2004			
a	1.2	and 2020 overpayment credited to 2				
b		- tax withheld at source				
C	• • • •	extension of time to file (Form 8868)				
d 7		sly withheld				7
7		ayment of estimated tax. Check here				7 B
8 9		ayment of estimated tax. Check here and 8 is more than line 7, enter amo				<u> </u>
9 10		re than the total of lines 5 and 8, enter				9
10		be: Credited to 2022 estimated tax		paid		1
		So. Greated to 2022 estimated ta				Form 990-PF (2021)

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	90-PF (2021) ENO TRANSPORTATION FOUNDATION 06-066212 VI-A Statements Regarding Activities 06-066212	1	I	Page 4
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		x
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		x
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
с	Did the foundation file Form 1120-POL for this year?	1c		x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		x
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		x
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	 By language in the governing instrument, or 			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			
	conflict with the state law remain in the governing instrument?	6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV.	7	x	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	CT DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes,"			
	complete Part XIII	9	x	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		x
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
	Website address b www.enotrans.org			
14	The books are in care of Paul Lewis Telephone no. > 202-879	-470	0	
	Located at 1629 K Street NW, Washington, DC ZIP+4 20006			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			
EEA		Form 9	90-PF	(2021)

	990-PF (2021) ENO TRANSPORTATION FOUNDATION	06-0662124		F	Page 5
Part	VI-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year, did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		х
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified				
	person?		1a(2)		х
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		х
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)	x	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or				
	use of a disqualified person)?		1a(5)		х
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation				
	agreed to make a grant to or to employ the official for a period after termination of government service, if				
	terminating within 90 days.) ••••••••••••••••••••••••••••••••••••		1a(6)		х
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in				
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		х
С	Organizations relying on a current notice regarding disaster assistance, check here	🕨 🗌			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that				
	were not corrected before the first day of the tax year beginning in 2021?		1d		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
а	At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for				
	tax year(s) beginning before 2021?		2a		х
	If "Yes," list the years 🕨 20, 20, 20, 20				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer "No" and attach statement - see instructions.)		2b		х
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	▶ 20, 20, 20, 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?		3a		х
b	If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of				
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the				
	foundation had excess business holdings in 2021.)		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	?	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20		4b		х
EEA		Fo	orm 99	0-PF ((2021)

		06-0662124		P	age 6
Part	VI-B Statements Regarding Activities for Which Form 4720 May Be Required (C	ontinued)			
5a	During the year, did the foundation pay or incur any amount to:			Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		5a(1)		х
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or				
	indirectly, any voter registration drive?		5a(2)		х
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		5a(3)		х
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)				
	(4)(A)? See instructions		5a(4)		х
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for				
	the prevention of cruelty to children or animals?		5a(5)		х
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described				
	in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
С	Organizations relying on a current notice regarding disaster assistance, check here	🕨 🔲			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it				
	maintained expenditure responsibility for the grant?		5d		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal				
	benefit contract?		6a		х
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		х
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		7a		х
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? • • •		7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	· · · · · · · ·	8		х
Part	VII Information About Officers, Directors, Trustees, Foundation Managers, High	nly Paid Emp	oloye	es,	

and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (b) Title, and average (c) Compensation (d) Contributions to (e) Expense account, hours per week devoted to position (If not paid, enter -0-) employee benefit plans and deferred compensation (a) Name and address other allowances See 990 OFOV Robert Puentes President & CEC 1629 K Street NW Washington DC 20006 37.50 259,223 41,678 0 James H Burnley Chair 0 0 1629 K Street NW Washington DC 20006 1.00 0 Vice-Chair Mary E Peters 1629 K Street NW Washington DC 20006 1.00 0 0 0 Thomas Prendergast Treasurer 1629 K Street NW Washington DC 20006 1.00 0 0 0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jeffrey Davis	Senior Fellow &			
1629 K Street NW Washington DC 20006	37.50	205,161	22,402	0
Paul Lewis	Chief Finance (
1629 K Street NW Washington DC 20006	37.50	136,029	6,301	0
Dyan Wolfe	Chief Learning			
1629 K Street NW Washington DC 20006	37.50	128,335	9,260	0
Karen Price	Chief Developme	•		
1629 K Street NW Washington DC 20006	37.50	118,810	11,023	0
Total number of other employees paid over \$50,000				0
FFΔ				Form 990-PF (2021)

Form 990-PF (2021) ENO TRANSPORTATION FOUNDATION	06-0662	124 Page 7
Part VII Information About Officers, Directors, Trustees, F and Contractors (continued)	oundation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional services. S	ee instructions. If none. enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Daniele Lyman-Torres		(0)
262 Barry Road Irondequoit NY 14617	Course Support	75,093
Total number of others reaciving over \$50,000 for professional equipes		<u> </u>
Total number of others receiving over \$50,000 for professional services Part VIII-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant	rant statistical information such as the number of	
organizations and other beneficiaries served, conferences convened, research papers proc		Expenses
1Transportation Policy-Developed & published		
Transportation Policy research to help promote		
solutions to the industry's most pressing challenge	28.	1,491,249
2		
3		
4		
Part VIII-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the ta	· · · ·	Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		•
EEA		Form 990-PF (2021)

		06-0662124	Page 8
Part	IX Minimum Investment Return (All domestic foundations must complete this part. Foreign for	oundations,	
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities		8,792,787
b	Average of monthly cash balances		275,710
С	Fair market value of all other assets (see instructions)		0
d	Total (add lines 1a, b, and c)	1d	9,068,497
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) • • • • • • • • • • • • • • • • • • •		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,068,497
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see		
	instructions)	4	136,027
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	8,932,470
6	Minimum investment return. Enter 5% (0.05) of line 5	6	446,624
Part		ndations	
	and certain foreign organizations, check here $ ightarrow {f x}$ and do not complete this part.)		
1	Minimum investment return from Part IX, line 6 · · · · · · · · · · · · · · · · · ·		
2a	Tax on investment income for 2021 from Part V, line 5 · · · · · · · · · · · · · 2a		
b	Income tax for 2021. (This does not include the tax from Part V.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII,		
	line 1	7	
Part	XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,019,635
b	Program-related investments - total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	2,019,635
EEA		Fo	orm 990-PF (2021)

Form 990-PF (2021) ENO TRANSPORTATION FOUNDATION Part XII Undistributed Income (see instructions)

Par	Undistributed income (see instruction	JIIS)			
		(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
4	Distributable amount for 2021 from Dart X, line 7				
1	Distributable amount for 2021 from Part X, line 7				
2	Undistributed income, if any, as of the end of 2021:				
a	Enter amount for 2020 only				
b	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2021:				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through e				
4	Qualifying distributions for 2021 from Part XI,				
	line 4: 🕨 \$ 2,019,635				
а	Applied to 2020, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2021 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2021				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	5				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
_	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions				
е	Undistributed income for 2020. Subtract line				
	4a from line 2a. Taxable amount - see				
-	instructions				
f	Undistributed income for 2021. Subtract lines				
	4d and 5 from line 1. This amount must be				
_	distributed in 2022				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryover from 2016 not				
<u> </u>	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2022.				
40	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a h	Excess from 2017				
a	Excess from 2018				
C	Excess from 2019				
α	Excess from 2020				
e	Excess from 2021				Form 000 DE (2021)

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) a If the foundation has received an using or determination better that it as a private operating foundation. Here on the foundation is an other weak its and the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the ruling is effective for 2021, enter the date of the rule is easy of a data of the date of the data o		990-PF (2021) ENO TRANSPORTAT				06-0662124	Page 10
b b	Par		``			9)	
b Check hox in indicate whether the foundation is a private generating foundation described in section. If adv2()(3) or 1 4942)(5) Adv2()(3) or 1 4942)(5) 2a Enter the lease of the adjusted net into war into war into a section. If a section is each or adjusted in the minimum investment term in mark 1K for each year is into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into a section. If a section is each or adjusted into adjusted interval into adjusted into adjust	1a	•		• •	0		
2a Ender the lasses of the adjusted net income from Part of the infinitum method treat field from Part of the infinitum method treat field for a discrete field for a discret		foundation, and the ruling is effective for 202	1, enter the date of the	ne ruling • • • •			
income from Part I or the minimum investment (etun) from Part I / the minimum investment (etu	b		n is a private operatin	ng foundation describ	ed in section	4942(j)(3) or 📙 49	942(j)(5)
investment return from Part IX for each year listed bp 2021 (b) 2020 (c) 2016 1.262, 2006 bp 85% (0.85) of line 2 a	2a		Tax year		Prior 3 years		
each year listed			(a) 2021	(b) 2020	(c) 2019	(d) 2018	(e) Iotai
c Qualifying distributions from Part XI, In e 4, for each year load and year load of each year load each		each year listed	446,624	381,535	359,477	75,172	1,262,808
In eq. (or leach year listed	b	85% (0.85) of line 2a	379,630	324,305	305,555	63,896	1,073,386
In eq. (or leach year listed	с	Qualifving distributions from Part XI.					
torative conduct of exempt activities 7,500 7,501 15,001 e Outlifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 2,019,635 1,917,536 2,081,432 1,474,684 7,493,287 3 Complete 3b, or 6 for the section 4942(1)(3)(6)()			2,019,635	1,917,536	2,088,932	1,482,185	7,508,288
torative conduct of exempt activities 7,500 7,501 15,001 e Outlifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 2,019,635 1,917,536 2,081,432 1,474,684 7,493,287 3 Complete 3b, or 6 for the section 4942(1)(3)(6)()	d	Amounts included in line 2c not used directly					
for active conduct of exempt activities. 2,019,635 1,917,536 2,081,432 1,474,684 7,493,287 3 Complete 3a, b, or c for the alternative test relied upon: atternative test relied upon: atternative test relied upon: atternative test relied upon: atternative test relied upon: (1) Value of all assets		,			7,500	7,501	15,001
for active conduct of exempt activities. 2,019,635 1,917,536 2,081,432 1,474,684 7,493,287 3 Complete 3a, b, or c for the alternative test relied upon: atternative test relied upon: atternative test relied upon: atternative test relied upon: atternative test relied upon: (1) Value of all assets							
Subtract line 26 mm line 2c 2,019,635 1,917,536 2,081,432 1,474,684 7,493,287 3 Complete 3a, b, or 6 for the attemative test relied upon: a'Assets' attemative test relied upon: a'Assets' attemative test relied upon: a'Assets' attemative test relied upon: (1) Value of assets qualifying under section 6442(1)(5(8)(0)	е	Qualifying distributions made directly					
3 Complete 3a, b, or c for the alternative test relied upon: 1 Vasets' attemative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(B)(0) 5 Code of assets qualifying under section 4942(0)(3)(B)(0) 6 Value of assets qualifying under section 4942(0)(3)(B)(0) 7 Support alternative test - enter: 20 of minimum investment least - enter: 297, 749 254, 357 239, 651 232, 267 1, 024, 024 (1) Total support other than gross investment income (interest, dividends, rents, payments on securities bars (section 512(a)(5)), or norpalities) 297, 749 254, 357 239, 651 232, 267 1, 024, 024 (2) Support from general public all in section 4942(0)(3)(B)(0) 297, 749 254, 357 239, 651 232, 267 1, 024, 024 (3) Largest amount of support from general public all in section 4942(0)(3)(B)(0)			2,019,635	1,917,536	2,081,432	1,474,684	7,493,287
a "Asset" alternative test relied upon: a "Asset" alternative test ender: (1) Value of all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Value of all assets (8) Value of all assets (9) Value of all assets (1) Total support other than gross investment throme investment throm and gross investment income (interest, dividends, rents, payments on securities loans (section style)(), or rayidies) (9) Support from general public organizations asproxided in section 4942()(3)(B)(iii) (9) Support from general public organizations asproxided in section 4942()(3)(B)(iii) (9) Support from alternative hest - enter: (1) Total support there they are see instructions.) 1) Information Regarding Foundation Managers: 1) Let any managers of the foundation Managers: 2) Let any managers of the foundation who have contributed more than 55,000. (See section 507(c)(2).) 2) Let any managers of the foundation who aven contributed more than 55,000. (See section 507(c)(2).) 2) Let any managers of the foundation who aven contributed more than 55,000. (See section 507(c)(2).) 3) Let any managers of the foundation who aven contributed more than 55,000. (See section 507(c)(2).) 4) Let any managers of the foundation who aven contributed more than 55,000. (See section 507(c)(2).) 5) Let any managers of the foundation only makes contributed more than 55,000. (See section 507(c)(2).) 5) Let any managers of the foundation only makes contributed more than 55,000. (See section 507(c)(2).) 5) Let any managers of the foundation only makes contributed more than 55,000. (See section 507(c)(2).) 5) Let any managers of the foundation only makes of othe the of any tax year (but only if they have contributed more than 5							
a *Assets* alternative test - enter: (1) Value of all assets quilifying under section 4942(0)(3)(B)(1) b *Endowmer alternative test - enter 23 of minimum investment return shown in Part IX, line 6, for each year listed c *Support alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalites)	3						
(1) Value of all assets	а						
(2) Value of assets qualifying under section 4942(1)(3)(B)(1) section 4942(1)(3)(B)(1) b Tendowmer itatemative tare - neter 23 b Tendowmer itatemative test - enter 23 c Support alternative test - enter 3: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 4942(1)(3)(B)(0)) s Support for general public and 5 or more exempt organizations as provided in section 4942(1)(3)(B)(0)) (2) Support for general public and 5 or more exempt organizations as provided in section 4942(1)(3)(B)(0)) section 4942(1)(3)(B)(0)) ester intermed to a support from an exempt organization as new provided in section 4942(1)(3)(B)(0)) ester income =(4) (2) Largest amount of support from many particulation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 55.000). (See section 507(d)(2).) 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here > (2) Information splication who awn 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here > (2) Information splications makes of the person to whom appl	u						
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Part IX, line 6, for each year listed 297,749 254,357 239,651 232,267 1,024,024 c "Support" alternative test - enter: Import alternative test - enter: Import alternative test - enter: Import alternative test - enter: (1) Total support other than gross divideds, rents, payments on securities loans (section 512(a)(5)), or royaties) Import alternative test - enter: Import alternative test - enter: (2) Support from general public organizations as provided in section 4942(j)(3)(8)(iii) Import alternative test - enter: Import alternative test - enter: (3) Largest amount of support from an exempt organization	b	"Endowment" alternative test - enter 2/3					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royatiles)		of minimum investment return shown in					
(1) Total support other than gross dividends, rents, payments on securities loans (section 512(a)(5)), or royatiles)		Part IX, line 6, for each year listed •••••	297,749	254,357	239,651	232,267	1,024,024
(1) Total support other than gross dividends, rents, payments on securities loans (section 512(a)(5)), or royatiles)	c	"Support" alternative test - enter:					
investment income (interest, dividends, rents, payments on securities loans (section 512(q)(5), or royalites)	U						
securities loans (section 512(q)(5), or royatiles)							
512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(1)(3)(B)(iii) (3) Largest amount of support from an exempt organization							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(1)(3)(B)(iii)							
and S or more exempt organizations as provided in section 4942(j)(3)(B)(iii)							
section 4942(j)(3)(B)(iii) · · · · · · (3) Largest amount of support from an exempt organization · · · · · · · (4) Gross investment income · · · · · · · Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets a any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by g		and 5 or more exempt					
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 b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 		•					
 c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	а	The name, address, and telephone number	or email address of	the person to whom a	applications should b	e addressed:	
 c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 							
 c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	<u> </u>						
 Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	b	i ne form in which applications should be su	iomitted and informat	tion and materials the	ey snould include:		
 Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 							
	с	Any submission deadlines:					
	d		ch as by geographica	al areas, charitable fi	elds, kinds of instituti	ons, or other	

3

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) Paid during the year а Total ► 3a Approved for future payment b Total 3b

►

	990-PF (2021) ENO TRANSPORTATION FOUND T XV-A Analysis of Income-Producing Ac				06-0662124	Page 12
	r gross amounts unless otherwise indicated.		usiness income	Excluded by section	on 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	
	a Registration fees					323,152
	b Consulting revenue					554,219
	c Publications					71,515
	d					
	e					
	f					
_	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	151,089	
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	264,180	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a <u>Miscellaneous</u>			01	135	
	b					
	c					
	d					
40						
12	Subtotal. Add columns (b), (d), and (e)				415,404	
42	Total Add line 12 columns (b) (d) and (c)				. 13	
13					···	1,364,290
(See	worksheet in line 13 instructions to verify calculations.)					1,364,290
(See Pa	worksheet in line 13 instructions to verify calculations.) rt XV-B Relationship of Activities to the Advective of the Advective	ccomplishm is reported in co	ent of Exemp lumn (e) of Part X	t Purposes V-A contributed in	portantly to the ac	
(See Pa Lir	worksheet in line 13 instructions to verify calculations.) rt XV-B Relationship of Activities to the Activity ne No. Explain below how each activity for which income of the foundation's exempt purposes (other than below how be ach activity for which income of the foundation's exempt purposes (other than below how be ach activity for which income be achieved by the foundation's exempt purposes (other than be achiev	ccomplishm is reported in co by providing funds	ent of Exemp lumn (e) of Part X s for such purpose	t Purposes V-A contributed in es). (See instruction	portantly to the ac	
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Form 9			TRANSPORTATI						662124		Pa	age 1 3
Part	XVI	Information I Organization		ers to and Transact	ions and Rel	lations	hips With	Nonchar	itable Ex	cempt		
1	Did th	e organization direc	ctly or indirectly engage	ge in any of the following	g with any other	^r organiz	ation describ	bed			Yes	No
	in sec	tion 501(c) (other th	nan section 501(c)(3)	organizations) or in sec	tion 527, relatin	ng to poli	tical					
	organ	izations?										
а	Trans	fers from the report	ing foundation to a no	oncharitable exempt org	anization of:							
	• •									1a(1)		х
	() -		•••••							1a(2)		х
b		transactions:										
	• •		•	organization						1b(1)		X
				exempt organization						1b(2)		X
	• •	-	• •							1b(3) 1b(4)		X
	• •		0							1b(4) 1b(5)		x x
	• •	•		r fundraising solicitation						1b(6)		X
с	• •			ther assets, or paid em						1c		x
d			-	plete the following sche	-							
		-		iven by the reporting for			-					
		-	-	nt, show in column (d) th								
(a) Line	e no.	(b) Amount involved	(c) Name of nor	charitable exempt organiza	ation (c	d) Descrip	otion of transfe	rs, transacti	ons, and sh	aring arra	ngemer	nts
2a	Is the	foundation directly	or indirectly affiliated	with, or related to, one	or more tax-exe	mpt orga	anizations					
	descri	bed in section 501(c) (other than section	n 501(c)(3)) or in sectior	527?					🗌 Ye	s X	No
b	lf "Yes	s," complete the foll	owing schedule.									
		(a) Name of organiz	zation	(b) Type of orgar	nization		(c)	Descriptior	of relations	ship		
	Lunin				- de la cale a desta a cara d			4 - f				
Cian	L correc			his return, including accompan taxpayer) is based on all inform				st of my knowl	edge and bei	iet, it is true	,	
Sign				I						RS discuss		
Here		obert Puentes ature of officer or trustee	5	Date	Presic	dent &	CEO		See instru	oreparer sho uctions. 🗙	Yes	No
		Print/Type preparer's na	ame	Preparer's signature	nuc		Date			PTIN		
Paid								Che			207	
Prepa	arer	John Mullins	s Mullins, PC	John Mullins	5		06-06-20	Firm's EIN	employed	P01429	1025	
Use (Firm's address	7625 Wiscons:	in Avenue				Phone no.				
0361	Jiny		Bethesda MD					202-770	-6371			
EEA				-						Form 99	0-PF (2021)

Form 990-PF (2021)

1 List all officers, directors, trustees, and key employees for the year even if they were not compensated.

 1 List all officers, directors, trustees, and key employees for th (a) Name and title 	(b) Average hours per week	(c) Reportable compensation (Form W-2/1099-MISC/	 (d) Health benefits, contributions to employee benefit plans, and 	(e) Estimated amount of other compensation
Marjorie J Dickman Secretar	devoted to position	1099-NEC) (if not paid, enter -0-)	deferred compensation	
1629 K Street NW Washington DC 20006	1.00	0	0	0
Norman Y Mineta Board Me				
1629 K Street NW Washington DC 20006	1.00	0	0	0
Tay Yoshitani Board Me				
1629 K Street NW Washington DC 20006	1.00	0	0	0
Keith Parker Board Me				
1629 K Street NW Washington DC 20006	1.00	0	0	0
Carolyn Flowers Board Me				
1629 K Street NW Washington DC 20006	1.00	0	0	0
Diane Woodend Jones Board Me	1.00			
1629 K Street NW Washington DC 20006	1.00	0	0	0
Jennifer Aument Board Me	1 00	0	0	0
1629 K Street NW Washington DC 20006 Jannet Walker-Ford Board Me	1.00			
1629 K Street NW Washington DC 20006	1.00	0	0	0
Karen Rae Board Me	1 1.00			
1629 K Street NW Washington DC 20006	1.00	0	0	0
Martin T Whitmer Board Me				, v
1629 K Street NW Washington DC 20006	1.00	0	0	0
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06-0662124

	Federal Supporting Stat	ements	2021 PG01
Name(s) as shown on return ENO TRANSPORTATION H	OUNDATION		Tax ID Number 06-0662124
<u>Form 990P</u>	-General Explanation	Attachment (1) Statement #127
Part VIII-A - Summary of 1	Direct Charitable Activities	(Continuation)	
Also organized forums & e	rents to discuss issues & dis	seminate research	findings.
Leadership & Development- transportation industry.	eveloped & implemented train	ing courses for pr	ofessionals in the
promote solutions to the :	eveloped and published Transp ndustry's most pressing chal and disseminate research find	lenges. Also organ	-
Leadership and Developmen in the transportation indu	: - Developed and implemented astry.	training courses	for professionals
Fo Unrealized gain Total	orm 990PF - Part III - Other Increases Sche		-
F	orm 990PF - Part II - Other Assets Schedu		PG01 Statement #120
Description Deposits	BOY Bo		956 FMV 9 ,956
Total	19,9	139,9	9,956

Federal S	upporting Statem	ents	2021 PG01
Name(s) as shown on return	Tax ID Number		
ENO TRANSPORTATION FOUNDATION			06-0662124
	- Part II - Lir Dilities Schedu	-	Statement #121
Description	BOY	Amount	EOY Amount
Capital lease payable		5,852	3,369
Deferred rent		119,612	119,410
Deferred lease incentive		133,093	116,628
Total	2	58,557	239,407
Form 990PF - F Investments: Cor	Part II - Line rporate Stock S	• •	PG01 Statement #137
Category	BOY	Book Va	alue EOY FMV
Common stock	8,293,474	9,04	5,480 9,045,480
Totals	8,293,474	9,045	,4809,045,480

		Federal S	upporting State	ements	2021 PG01
Name(s) as shown on return					Tax ID Number
ENO TRANSPORTATION FOUNDATION					06-0662124
	Form 990PF	7 - Part I - Line 2	3 - Other Expenses	Schedule	Statement #103~
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	investment	net income	purpose	
Memberships and subscriptions	27,435	0	845	25,397	
Insurance	19,783	0	609	18,313	
Office supplies and expenses	5,778	0	178	5,349	
Telephone	11,186	0	345	10,355	
Service charges	15,092	0	465	13,971	
Poatage and delivery	5,316	0	164	4,921	
Equipment repairs and rentals	2,965	0	91	2,745	
Miscellaneous	1,364	0	42	1,263	
Bank fees	628	0	19	581	

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2,758

82,895

0

Form 990PF - Part I - Line 11 - Other Income Schedule

	Revenue	Net	Adjusted
Description	and expenses	investment	net income
Registration fees	323,152	0	323,152
Consulting revenue	554,219	0	55,219
Publications	71,515	0	71,515
Miscellaneous	135	0	135
Totals	949,021	0	450,021

89,547

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PG01

Statement #106~

Totals

		Federal Su	pporting State	ments	2021 PG01
Name(s) as shown on return			J J J J J J J J J J		Tax ID Number
ENO TRANSPORTATION FOUNDAT	TON				06-0662124
	Form 990PF	- Part I - Line 16	(a) - Legal Fees Sc	chedule	Statement #107~
Description	Revenue and expenses	Net	Adjusted net income	Charitable	
Legal fees	5,130	0		678	
Totals	5,130	0	0	678	
					PG01
	Form 990PF -	Part I - Line 16(h) - Accounting Fees	3 Schedule	Statement #108~
Description Accounting fees	Revenue and expenses 48,019	Net investment 2,401	Adjusted net income	Charitable purpose 47,353	
Totals	48,019	2,401	0	47,353	

		Federal Su	pporting Stater	nents	2021 PG01
Name(s) as shown on return			<u></u>		Tax ID Number
NO TRANSPORTATION FOUNDATION	I				06-0662124
	Form 990PF - Par	t I - Line 16(c) -	Other Professional	Fees Schedule	Statement #109~
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	investment	net income	purpose	
rogram consulting	270,364	0	122,898	143,234	
omputer consulting	26,864	0	12,211	14,232	
ther consulting	49,956	0	22,708	26,466	
nvestment management	8	0	4	4	
Totals	347,192	0	157,821	183,936	
					PG01
	Form 9	90PF - Part I - Lin	e 18 - Taxes Schedu	Le	Statement #110~
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	investment	net income	purpose	
Payroll taxes	108,166	0	0	108,166	
Totals	108,166	0	0	108,166	