

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
9 EAST, 19TH STREET, 7TH FLOOR
 City, town, or post office, state, and ZIP code
NEW YORK, NY 10003
F Name and address of principal officer: **WALTER HOOK**
SAME AS C ABOVE

D Employer identification number
52-1399520

E Telephone number
212-629-8001

G Gross receipts \$ **9,705,026.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.ITDP.ORG**

K Form of organization: Corporation Trust Association Other ▶

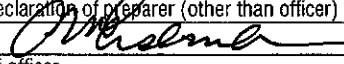
L Year of formation: **1985** **M** State of legal domicile: **DC**

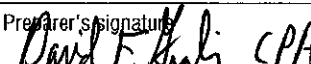
Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3 14	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 13	
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5 27	
	6	Total number of volunteers (estimate if necessary)	6 13	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.	
7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	8,532,222.	9,421,416.
	9	Program service revenue (Part VIII, line 2g)	560,802.	275,754.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-17,122.	6,750.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,967.	885.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,084,869.	9,704,805.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,027,917.	2,274,170.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 83,427.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,883,522.	6,123,753.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,911,439.	8,397,923.	
19	Revenue less expenses. Subtract line 18 from line 12	173,430.	1,306,882.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 3,380,120.	End of Year 4,658,915.
	21	Total liabilities (Part X, line 26)	633,744.	605,657.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,746,376.	4,053,258.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer:  Date: **9/27/13**
MELINDA EISENMANN, CHIEF OPERATING OFFICER
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: **DAVID F. GRALING CPA** Preparer's signature:  Date: **9-26-13** Check if self-employed: PTIN: **P 00366995**
 Firm's name: **GELMAN, ROSENBERG & FREEDMAN** Firm's EIN: **52-1392008**
 Firm's address: **4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930** Phone no.: **(301) 951-9090**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: THE INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY WORKS IN CITIES WORLDWIDE TO BRING ABOUT TRANSPORT SOLUTIONS THAT CUT GREENHOUSE GAS EMISSIONS, REDUCE POVERTY, AND IMPROVE THE QUALITY OF URBAN LIFE.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 3,354,505. including grants of \$) (Revenue \$ 177,585.) PUBLIC TRANSPORTATION (BRT): IN 2012, ITDP RELEASED THE BRT STANDARD, A TOOL FOR EVALUATING EXISTING AND PLANNED BUS RAPID TRANSIT (BRT) PROJECTS ACCORDING TO A RANKED LIST OF DESIGN ELEMENTS. THE BRT STANDARD IS THE FIRST TOOL OF ITS KIND TO CLEARLY DEFINE THE CRITICAL FEATURES FOR BUS RAPID TRANSIT. IN 2012, WE FOUND RECEPTIVITY AMONG DECISION-MAKERS AT THE MUNICIPAL LEVEL TO APPLY THE TOOL TO THEIR OWN PROJECTS - BOTH EXISTING AND PLANNED - AND THE TOOL HAS BECOME AN EFFECTIVE MEANS TO INCENTIVIZE HIGH QUALITY IN PROJECT DESIGN. IMPORTANTLY, WE ARE ALSO SEIZING ON THE BRT STANDARD'S POTENTIAL TO SERVE AS A TOOL FOR PROJECT EVALUATION FOR FUNDING AT THE NATIONAL AND STATE LEVEL.

4b (Code:) (Expenses \$ 1,269,339. including grants of \$) (Revenue \$) SUSTAINABLE URBAN DEVELOPMENT: GIVEN THE RECEPTIVITY WE HAVE ENCOUNTERED TO THE BRT STANDARD AND GIVEN ITDP'S EMERGING FOCUS ON TRANSIT-ORIENTED DEVELOPMENT (TOD) AND LAND USE, WE ARE NOW IN THE PROCESS OF CREATING A TOD STANDARD THAT AIMS TO CODIFY AND ASSIGN CO2-EQUATED METRICS TO REAL ESTATE DEVELOPMENTS BASED ON INTEGRATION WITH SUSTAINABLE TRANSPORT. IN THE SAME WAY THAT THE BRT STANDARD HAS BEEN SUCCESSFUL IN ILLUSTRATING AND INCENTIVIZING HIGH QUALITY PROJECTS, WE AIM TO SET STANDARDS FOR WHAT CONSTITUTES TOD, SINCE THIS TERM IS LIBERALLY APPLIED AND HAS ELUDED CRITICAL DEFINITION.

4c (Code:) (Expenses \$ 1,262,873. including grants of \$) (Revenue \$ 9,370.) CYCLING & WALKING: BIKE SHARE CONTINUED TO GROW IN MEXICO CITY IN 2012, WITH ITDP DEVELOPING THE SECOND PHASE ROLL OUT OF THE CITY'S ECOBICI BIKE SHARE SYSTEM. THE EXPANSION ADDED 87 NEW STATIONS AND 1,200 NEW BICYCLES, GROWING THE SYSTEM BY MORE THAN ONE-THIRD. IT IS ESTIMATED THAT THIS WILL RESULT IN 7,500 NEW TRIPS DAILY BY BICYCLE. A SIGNIFICANT PORTION OF THIS EXPANSION TOOK PLACE IN THE POLANCO NEIGHBORHOOD, A RESIDENTIAL AREA THAT HAS HIGH VEHICLE PREVALENCE.

ALSO IN MEXICO CITY, THE REHABILITATION OF PLAZA TLAXCOAQUE AND RECOVERY OF ALAMEDA CENTRAL WERE KEY TO THE CITY'S REVIVAL OF THEIR HISTORIC CENTER. PLAZA TLAXCOAQUE, THE "GATEWAY TO THE HISTORIC CENTER", HAS A NEW ILLUMINATION SYSTEM, IMPROVED INSTALLATIONS AND

4d Other program services (Describe in Schedule O.) (Expenses \$ 1,811,465. including grants of \$) (Revenue \$ 88,799.)

4e Total program service expenses 7,698,182.

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form **990** (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a	32	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	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	27	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
	4a		
b	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?		X
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?		N/A
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A
	9b		
10 Section 501(c)(7) organizations.	Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11 Section 501(c)(12) organizations.	Enter:		
a	Gross income from members or shareholders	N/A	
	11a		
b	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 1041?		
	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		N/A
	13a		
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		
c	Enter the amount of reserves on hand		
	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
	14b		

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 to any question in this Part VI

Section 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 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.	14	
b	Enter the number of voting members included in line 1a, above, who are independent	13	
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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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		X

Section 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?	X	
b	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?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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?		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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA, IL, MD, MA, NY, OR, VA, WA**
- 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) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website 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 financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **MELINDA EISENMANN - 212-629-8001**
9 EAST, 19TH STREET, 7TH FLOOR, NEW YORK, NY 10003

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

Check if Schedule O contains a response to any question 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 organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WALTER HOOK CHIEF EXECUTIVE OFFICER	40.00	X		X				190,769.	0.	14,400.
(2) ENRIQUE PENALOSA PRESIDENT	2.00	X		X				0.	0.	0.
(3) GERHARD MENCKOFF VICE PRESIDENT	2.00	X		X				0.	0.	0.
(4) JULES FLYNN SECRETARY	2.00	X		X				0.	0.	0.
(5) BOB HAMBRECHT TREASURER	2.00	X		X				0.	0.	0.
(6) FELIPE TARGA DIRECTOR	2.00	X						0.	0.	0.
(7) DAN ABBASI DIRECTOR	2.00	X						0.	0.	0.
(8) HEATHER THOMSON DIRECTOR	2.00	X						0.	0.	0.
(9) ARIADNE DELON-SCOTT DIRECTOR	2.00	X						0.	0.	0.
(10) JOHN FLAHERTY DIRECTOR	2.00	X						0.	0.	0.
(11) PAUL STEELY WHITE DIRECTOR	2.00	X						0.	0.	0.
(12) JOSEPH RYAN DIRECTOR	2.00	X						0.	0.	0.
(13) ALICIA GLEN DIRECTOR	2.00	X						0.	0.	0.
(14) SHOMIK RAJ MEHNDIRATTA DIRECTOR	2.00	X						0.	0.	0.
(15) MARTA GOLDSMITH (LEFT 9/2012) CHIEF OPERATING OFFICER	40.00			X				156,479.	0.	15,952.
(16) MELINDA EISENMANN CHIEF FINANCIAL OFFICER	40.00			X				102,433.	0.	21,059.
(17) MICHAEL REPLOGE GLOBAL PLCY DIR & FOUNDER	40.00				X			164,996.	0.	17,775.

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

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Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 427,349.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 8,994,067.				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		9,421,416.			
	Program Service Revenue	2 a CONSULTING REVENUE	Business Code 900099	275,754.	275,754.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			275,754.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,971.		6,971.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses		221.		
		c Gain or (loss)		-221.		
	d Net gain or (loss)		-221.		-221.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a OTHER REVENUE	900099	885.		885.		
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		885.			
12 Total revenue. See instructions.		9,704,805.	275,754.	0.	7,635.	

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Form **990** (2012)

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Form 990 (2012)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	511,432.	465,403.	35,800.	10,229.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,431,998.	1,165,215.	233,399.	33,384.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	68,856.	49,118.	13,695.	6,043.
9 Other employee benefits	125,548.	95,900.	20,815.	8,833.
10 Payroll taxes	136,336.	115,843.	17,169.	3,324.
11 Fees for services (non-employees):				
a Management				
b Legal	32,675.	11,699.	20,976.	
c Accounting	84,288.	81,615.	2,320.	353.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,153,857.	2,085,558.	59,280.	9,019.
12 Advertising and promotion				
13 Office expenses	262,163.	252,763.	4,971.	4,429.
14 Information technology				
15 Royalties	36,706.	33,132.	1,205.	2,369.
16 Occupancy	325,513.	314,786.	9,392.	1,335.
17 Travel	904,520.	881,513.	19,779.	3,228.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	530,468.	368,608.	161,779.	81.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	111,923.	111,923.		
23 Insurance	24,625.	19,843.	4,350.	432.
24 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 O.)				
a FIELD STAFF	1,507,487.	1,505,035.	2,452.	
b FOREIGN REG. FEES	71,305.	71,305.		
c BUSINESS MEALS	28,902.	25,257.	3,553.	92.
d EXCHANGE RATE	17,403.	17,403.		
e All other expenses	31,918.	26,263.	5,379.	276.
25 Total functional expenses. Add lines 1 through 24e	8,397,923.	7,698,182.	616,314.	83,427.
26 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)

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Form 990 (2012)

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Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	58,494.	1	205,273.	
	2 Savings and temporary cash investments	2,144,008.	2	3,035,918.	
	3 Pledges and grants receivable, net	829,344.	3	1,126,607.	
	4 Accounts receivable, net	54,269.	4	3,885.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges	17,073.	9	32,521.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 546,441.			
	b Less: accumulated depreciation	10b 349,704.	219,543.	10c	196,737.
	11 Investments - publicly traded securities			11	
	12 Investments - other securities. See Part IV, line 11			12	
	13 Investments - program-related. See Part IV, line 11			13	
	14 Intangible assets			14	
	15 Other assets. See Part IV, line 11	57,389.	15	57,974.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,380,120.	16	4,658,915.		
Liabilities	17 Accounts payable and accrued expenses	558,451.	17	530,364.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	75,293.	25	75,293.	
	26 Total liabilities. Add lines 17 through 25	633,744.	26	605,657.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	1,437,397.	27	1,840,773.	
	28 Temporarily restricted net assets	1,308,979.	28	2,212,485.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	2,746,376.	33	4,053,258.		
34 Total liabilities and net assets/fund balances	3,380,120.	34	4,658,915.		

Form 990 (2012)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,704,805.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,397,923.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,306,882.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,746,376.
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	4,053,258.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

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. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization **INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY** Employer identification number **52-1399520**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,688,491.	7,749,800.	8,156,151.	8,532,222.	9,421,416.	36,548,080.
2 Tax revenues levied for the organization'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						
4 Total. Add lines 1 through 3	2,688,491.	7,749,800.	8,156,151.	8,532,222.	9,421,416.	36,548,080.
5 The portion of total contributions 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, column (f)						3,085,774.
6 Public support. Subtract line 5 from line 4.						33,462,306.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	2,688,491.	7,749,800.	8,156,151.	8,532,222.	9,421,416.	36,548,080.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,699.	7,519.	6,150.	3,418.	6,971.	32,757.
9 Net income from unrelated business 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 IV.)			14,954.	8,967.	885.	24,806.
11 Total support. Add lines 7 through 10						36,605,643.
12 Gross receipts from related activities, etc. (see instructions)					12	1,477,422.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	91.41	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	91.82	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 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) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization'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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY

Employer identification number

52-1399520

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY	Employer identification number 52-1399520
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____ _____ _____	\$ <u>6,470,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	_____ _____ _____	\$ <u>800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	_____ _____ _____	\$ <u>750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>	_____ _____ _____	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>	_____ _____ _____	\$ <u>200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>	_____ _____ _____	\$ <u>189,949.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY	Employer identification number 52-1399520
--	---

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

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

Name of organization INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY	Employer identification number 52-1399520
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization **INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Employer identification number
52-1399520

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		203,549.	109,269.	94,280.
d Equipment		284,536.	204,943.	79,593.
e Other		58,356.	35,492.	22,864.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				196,737.

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Schedule D (Form 990) 2012

52-1399520 Page **3**

Part VII Investments - Other Securities. 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 end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD ON BEHALF OF OTHERS	75,293.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	75,293.

2. FIN 48 (ASC 740) Footnote. 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) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		9,712,204.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	7,399.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	7,399.
3	Subtract line 2e from line 1	3	9,704,805.
4	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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	9,704,805.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		8,405,322.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	7,399.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	7,399.
3	Subtract line 2e from line 1	3	8,397,923.
4	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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,397,923.

Part XIII Supplemental Information

Complete this part to 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: FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011, ITDP

HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization
**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Employer identification number
52-1399520

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	1	69	PROGRAM SERVICES	PLANNING & ADVOCACY FOR: BRT (BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND	951,722.
SOUTH AMERICA	2	34	PROGRAM SERVICES	PLANNING & ADVOCACY FOR: BRT (BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND	792,608.
SOUTH ASIA	3	41	PROGRAM SERVICES	PLANNING & ADVOCACY FOR: BRT (BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND	673,828.
EAST ASIA AND THE PACIFIC	2	64	PROGRAM SERVICES	PLANNING & ADVOCACY FOR: BRT (BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND	2,284,718.
3 a Sub-total	8	208			4,702,876.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	8	208			4,702,876.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2012
SEE PART V FOR COLUMN (E) DESCRIPTIONS

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 3, COLUMN (E):

REGION: NORTH AMERICA

**(E) SPECIFIC TYPES OF SERVICES IN REGION: PLANNING & ADVOCACY FOR: BRT
(BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND TRANSIT
ORIENTED DEVELOPMENT (TOD)**

REGION: SOUTH AMERICA

**(E) SPECIFIC TYPES OF SERVICES IN REGION: PLANNING & ADVOCACY FOR: BRT
(BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND TRANSIT
ORIENTED DEVELOPMENT (TOD)**

REGION: SOUTH ASIA

**(E) SPECIFIC TYPES OF SERVICES IN REGION: PLANNING & ADVOCACY FOR: BRT
(BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND TRANSIT
ORIENTED DEVELOPMENT (TOD)**

REGION: EAST ASIA AND THE PACIFIC

**(E) SPECIFIC TYPES OF SERVICES IN REGION: PLANNING & ADVOCACY FOR: BRT
(BUS RAPID TRANSIT), NON-MOTORIZED TRANSPORTATION (NMT) AND TRANSIT
ORIENTED DEVELOPMENT (TOD)**

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization **INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY** Employer identification number **52-1399520**

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2012

**INSTITUTE FOR TRANSPORTATION AND
DEVELOPMENT POLICY**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) WALTER HOOK CHIEF EXECUTIVE OFFICER	(i)	180,769.	10,000.	0.	14,400.	0.	205,169.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARTA GOLDSMITH (LEFT 9/2012) CHIEF OPERATING OFFICER	(i)	118,955.	5,000.	32,524.	2,960.	12,992.	172,431.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL REPLOGLE GLOBAL PLCY DIR & FOUNDER	(i)	157,996.	7,000.	0.	13,120.	4,655.	182,771.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A: MARTA GOLDSMITH AND JESSICA MORRIS RECEIVED SEVERANCE
PAYMENTS FROM THE ORGANIZATION OF \$32,524 AND \$44,280 RESPECTIVELY.

PART I, LINE 7: THE FOLLOWING OFFICERS, KEY EMPLOYEES, AND HIGHLY
COMPENSATED EMPLOYEES RECEIVED THE FOLLOWING BONUS COMPENSATION FROM THE
ORGANIZATION FOR YEARS 2011 AND 2012, PAID IN 2012:

WALTER HOOK - \$10,000

MICHAEL REPLOGLE - \$7,000

MARTA GOLDSMITH - \$5,000

JESSICA MORRIS - \$3,500

AIMEE GAUTHIER - \$7,000

MELINDA EISENMANN - \$3,000

SCHEDULE O
(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
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

OPENED IN JUNE 2012, AND IT SCORED A GOLD RANKING ON THE BRT STANDARD.

ITDP INITIATED THE IDEA WITH MAYOR EDUARDO PAES DURING MEETINGS WITH

ITDP PRESIDENT ENRIQUE PENALOSA, AND ITDP PROVIDED CRITICAL TECHNICAL

SUPPORT TO THE DESIGN OF INTERMODAL STATIONS WITH TRANSCARIOCA (ANOTHER

BRT CORRIDOR) AND THE EXPANSION OF THE RIO DE JANEIRO METRO. WE WILL

CONTINUE TO REMAIN INVOLVED IN THE IMPLEMENTATION OF THE NEXT THREE

PLANNED BRT CORRIDORS, ALL OF WHICH ARE SCHEDULED TO OPEN BY 2016. ITDP

ALSO MADE PROGRESS IN DEVELOPING A NMT NETWORK FOR DOWNTOWN RIO, WHICH

WILL BE PRESENTED TO THE MAYOR IN EARLY 2013. IN BELO HORIZONTE, WHERE

ITDP'S PENALOSA ALSO PERSUADED MAYOR LACERDO TO DEVELOP HIGH QUALITY

BRT, TWO NEW BRT CORRIDORS ARE NEARLY COMPLETED, AND WILL OPEN IN 2013.

BOTH NOW EXTEND INTO THE CITY CENTER THANKS TO ITDP ADVOCACY, AND MAJOR

ZONING AND PARKING CHANGES ARE PLANNED ALONG THE CORRIDOR. ITDP HAS

BEEN INVOLVED SINCE THE BEGINNING OF THE PLANNING PROCESS.

IN CHINA, THE GUANGZHOU BRT CONTINUES TO IMPRESS. FROM JANUARY TO

OCTOBER 2012, OVER 50 DELEGATIONS FROM OVER 80 CITIES VISITED THE

GUANGZHOU BRT AND RELATED URBAN IMPROVEMENTS, AND AS A RESULT NUMEROUS

CITIES HAVE INITIATED SIMILAR PROJECTS INCLUDING WUHAN, TIANJIN,

CHANGSHA, AND KUALA LUMPUR. THE LANZHOU BRT, WHICH WAS RECENTLY

APPROVED AS A CDM PROJECT, OPENED IN DECEMBER 2012, AND IS ASIA'S

SECOND HIGHEST CAPACITY BRT SYSTEM (AFTER GUANGZHOU). ITDP IS ALSO

ACTIVE IN YICHANG, WUHAN, TIANJIN, LIUZHOU, NANNING, HARBIN, AND

FOSHAN.

IN INDIA, ITDP WAS APPOINTED THE TECHNICAL ADVISOR TO CUMTA IN CHENNAI,

A NEW REGIONAL TRANSPORT AUTHORITY FOR A MUNICIPALITY OF NINE MILLION

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

Schedule O (Form 990 or 990-EZ) (2012)

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THAT IS INCREASINGLY RESPONSIVE TO SUSTAINABLE TRANSPORT INTERVENTIONS.

THE BRT PROJECT IN CHENNAI IS LOOKING VERY PROMISING AND WILL SERVE AS A GREAT ADDITION TO THE BRT IN AHMEDABAD TO INSPIRE GREATER SCALE UP OF MASS TRANSIT IN INDIA. ITDP IS ALSO ACTIVELY ENGAGED IN BRT PROJECTS IN THE TWIN CITIES OF PUNE AND PIMPRI CHINCHWAD, AS WELL AS RAJKOT AND RANCHI. RAJKOT LAUNCHED A PILOT BRT AT THE END OF 2012, WHICH ITDP IS MONITORING CLOSELY TO ENSURE THAT IT DEVELOPS INTO A HIGH QUALITY FULL BRT.

ONE OF ITDP'S BIGGEST WINS THIS YEAR WAS THE OPENING OF THE FOURTH BRT CORRIDOR IN MEXICO CITY. ITDP CONCEPTUALIZED AND DID THE FEASIBILITY STUDIES FOR THE PROJECT, WHICH PASSES THROUGH THE HISTORIC CITY CENTER AND EXTENDS TO THE AIRPORT. THE CORRIDOR SERVES A MODEL FOR INTEGRATING BRT ON NARROW AND CONGESTED STREETS. ITDP MEXICO ALSO MADE PROGRESS IN ESTABLISHING VKT REDUCTION AS A NATIONAL POLICY GOAL. ITDP MEXICO HAS ALSO TAKEN A CRITICAL LOOK AT NATIONAL FUNDING FOR URBAN TRANSPORT PROJECTS WITH AN AIM TOWARDS UNCLOGGING BOTTLENECKS. BIKE SHARE CONTINUES TO GROW IN MEXICO CITY, WITH ITDP DEVELOPING THE SECOND PHASE ROLL OUT. IN 2012, ITDP MEXICO ALSO CONTINUED TO PROVIDE TECHNICAL ASSISTANCE ON BRT PLANNING TO THE CITIES OF GUADALAJARA, OAXACA, MONTERREY, QUERETARO, AND PUEBLA.

IN 2012, ITDP ACCELERATED OUR BRT WORK IN THE UNITED STATES. SPECIFICALLY, ITDP PROVIDED DIRECT TECHNICAL ASSISTANCE TO BOTH CHICAGO AND MONTGOMERY COUNTY. IN 2012, ITDP HELPED TO SOLIDIFY STAKEHOLDER COMMITMENT TO GOLD-STANDARD BRT IN CHICAGO. WE PRESENTED THE BRT STANDARD AT TASK FORCE MEETINGS AS THE TASK FORCE WAS CONSIDERING WHETHER TO COALESCE BEHIND THE CONCEPT. WE ORGANIZED A TOUR FOR TASK FORCE MEMBERS, AND ANOTHER FOR JOURNALISTS, TO SEE THE BRT IN MEXICO CITY. THESE ACTIVITIES RESULTED IN A UNIFIED DECISION FROM THE CHICAGO

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CIVIC COMMUNITY, THE CHICAGO DEPARTMENT OF TRANSPORTATION (CDOT), AND THE CHICAGO TRANSIT AUTHORITY (CTA), TO AIM FOR GOLD-STANDARD BRT IN CHICAGO.

IN PARALLEL TO OUR OUTREACH EFFORT, WE HAVE BEEN PROVIDING IN-DEPTH TECHNICAL SUPPORT FOR THE CHICAGO BRT PROPOSALS ON BOTH THE EAST-WEST CORRIDOR IN DOWNTOWN CHICAGO AND THE WESTERN/ASHLAND CORRIDORS, SEVERAL MILES WEST OF THE LOOP. WE ALSO SIGNED A MEMORANDUM OF UNDERSTANDING WITH THE CHICAGO DEPARTMENT OF TRANSPORTATION, FORMALIZING THIS WORKING RELATIONSHIP AND DEMONSTRATING A DESIRE ON THE PART OF THE CITY FOR CONTINUED ITDP SUPPORT.

ITDP ALSO WORKED CLOSELY WITH MONTGOMERY COUNTY DOT (MCDOT) TO HELP DETERMINE THE BEST POSSIBLE CORRIDORS AND PHASING FOR SEVERAL BRT CORRIDORS IN MONTGOMERY COUNTY. AFTER THE INITIAL STAGE OF DETERMINING EXISTING DEMAND, WE DRAFTED A MEMO TO THE COUNTY EXECUTIVE, RECOMMENDING THOSE CORRIDORS, WHICH APPEARED TO HAVE THE MOST POTENTIAL TO BECOME GOLD-STANDARD. AFTER THE FINAL STAGE, WE COMPLETED A FULL REPORT DESCRIBING OUR METHODOLOGY AND ANALYSIS, AS WELL AS RECOMMENDATIONS TO MCDOT FOR PROCEEDING.

WE CREATED A "ROADMAP TO GOLD-STANDARD BRT," SIMILAR TO WHAT WE DID IN CHICAGO. THIS ROADMAP INCLUDED OUR RECOMMENDATIONS FOR PHASING IN A GOLD-STANDARD BRT NETWORK IN THE COUNTY. WE SUBMITTED THIS TO THE COUNTY EXECUTIVE. WE ALSO LED A STUDY TOUR TO CLEVELAND FOR MEMBERS OF THE MONTGOMERY COUNTY TRANSIT TASK FORCE AND MCDOT TO SHOW THEM HIGH-QUALITY BRT IN THE US. THIS SEEMS TO HAVE GIVEN THEM A BETTER VISION FOR WHAT HIGH-QUALITY BRT CAN BE IN MONTGOMERY COUNTY.

ITDP HAS ALSO PROVIDED LESS INTENSIVE SUPPORT TO EFFORTS IN PITTSBURGH AND NASHVILLE, WHERE BRT PLANS ARE PROMISING. WE HAVE SECURED LETTERS OF REQUEST FROM BOTH THE MAYOR OF NASHVILLE AND THE CEO OF THE PORT

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AUTHORITY OF ALLEGHENY COUNTY. BOTH CITIES HAVE CHOSEN THE CORRIDORS WITH THE HIGHEST DEMAND AND BOTH CORRIDORS ENTER THEIR CITY CENTERS. NASHVILLE HAS DEMONSTRATED GREATER POLITICAL WILL AND FINANCIAL CAPABILITY, WHILE PITTSBURGH'S CORRIDOR HAS MANY TIMES THE DEMAND AS THAT OF NASHVILLE, IT SERVES A DISADVANTAGED AREA, AND HAS SOMEWHAT GREATER DEVELOPMENT POTENTIAL.

IN NASHVILLE, ITDP REVIEWED INITIAL DOCUMENTS, AT THE REQUEST OF THE NASHVILLE MTA, AND HAD A CONFERENCE CALL WITH THE CONSULTANTS DOING THE CONCEPTUAL DESIGN. A FEW HOURS OF WORK ON OUR PART HAS TENTATIVELY RESULTED IN A FUNDAMENTAL CHANGE TO THE DESIGN, WHICH WILL ALLOW FOR HIGHER FREQUENCIES AND EXPANDED CAPACITY AS DEMAND GROWS. IN PITTSBURGH, WE HAVE REVIEWED THE CRITERIA CREATED BY THE PORT AUTHORITY FOR SCREENING ALTERNATIVES AND HAVE GIVEN SOME INITIAL ADVICE. BOTH CITIES ARE REQUESTING FURTHER SUPPORT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

RENOVATIONS, AS WELL AS NEW PEDESTRIAN SPACES. ALAMEDA CENTRAL, THE FIRST PUBLIC PARK IN MEXICO CITY AND THE OLDEST PARK IN THE AMERICAS, HAS IMPROVED SIDEWALKS AND RENOVATED MONUMENTS. THE CITY IS ALSO INSTALLING TRAFFIC REDUCTION MEASURES TO REDUCE THE SPEED AND QUANTITY OF CARS IN THE AREAS.

IN RAJKOT, INDIA, THE RAJKOT MUNICIPAL CORPORATION HAS INSTITUTED NEW BUDGETARY HEADS FOR ALLOCATING MUNICIPAL FUNDS TO IMPROVE WALKING AND CYCLING FACILITIES. THE RMC ALSO INITIATED CONSTRUCTION OF TWO NEW STREETS BASED ON ITDP'S STREET DESIGN MANUAL, AND COMMITTED TO A 550-METER STRETCH OF GREENWAYS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

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TRAFFIC DEMAND (TDM):

ITDP HAS MADE SIGNIFICANT STRIDES IN TESTING DIFFERENT STRATEGIES FOR PARKING REFORM. LIMITING THE SUPPLY OF ON-AND-OFF-STREET PARKING IS AN EFFECTIVE MEANS TO REDUCE VEHICLE KILOMETERS TRAVELED (VKT), ESPECIALLY WHEN COUPLED WITH MASS TRANSIT AND NON-MOTORIZED TRANSPORT IMPROVEMENTS. ONE OF OUR BIGGEST SUCCESSES THIS YEAR IN PARKING OCCURRED IN THE POLANCO NEIGHBORHOOD OF MEXICO CITY, WHICH IMPLEMENTED AN ON-STREET PARKING PRICING PILOT PROGRAM WITH GREAT RESULTS. BY CHARGING FOR PARKING, POLANCO WAS ABLE TO REDUCE ILLEGAL AND CHAOTIC PARKING AND CRUISING. TWO NEARBY NEIGHBORHOODS HAVE ALREADY COPIED POLANCO'S SUCCESS, AND SEVERAL OTHERS ARE NOW DEMANDING THE SAME INTERVENTION. WE ANTICIPATE INCREASED ATTENTION TO PARKING IN THE COMING YEARS IN OUR IN-COUNTRY PROGRAMS, AND IT IS OFTEN POLITICALLY PALATABLE.

IN CHINA, ITDP'S EFFORTS WITH GUANGZHOU'S COMMUNICATION COMMISSION TO DEVISE POLICIES TO LIMIT CAR TRAFFIC CULMINATED IN A MAJOR BREAKTHROUGH, WITH A NEW POLICY IMPLEMENTED TO LIMIT THE ISSUANCE OF CAR LICENSE PLATES. A LIMIT OF 10,000 NEW LICENSE PLATES, 2.5 TIMES LESS THAN THE CURRENT DEMAND AND AN EVEN STEEPER CUT COMPARED TO THE EXPECTED FUTURE DEMAND, WAS APPLIED.

EXPENSES \$ 671,384. INCLUDING GRANTS OF \$ 0. REVENUE \$ 69,675.

CLIMATE AND TRANSPORT POLICY (POLICY):

ONE OF ITDP'S TOP SUCCESSES OF THE YEAR WAS WINNING A COMMITMENT ANNOUNCED AT THE RIO +20 SUMMIT FROM THE EIGHT LARGEST MULTILATERAL DEVELOPMENT BANKS (MDBS) TO DIRECT \$175 BILLION TO SUSTAINABLE TRANSPORT OVER THE NEXT DECADE. WHILE THE COMMITMENT WAS ONE OF FEW HIGHLIGHTS TO EMERGE FROM THE SUMMIT, IT WILL TAKE EXTRA EFFORT ON THE

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PART OF ITDP AND OUR PARTNERS TO ENSURE THAT THE BANKS FOLLOW THROUGH AND INVEST IN PROJECTS THAT ACTUALLY QUALIFY AS SUSTAINABLE. IN ADDITION, THIS PRESENTS AN OPPORTUNITY TO SHAPE THE TRANSPORT COMPONENTS OF MDB COUNTRY PLANS, AS WELL AS KEY PROJECT AND PROGRAM PROPOSALS, NATIONAL TRANSPORT POLICY REFORM INITIATIVES, AND TRAINING PROGRAMS.

IN TANDEM WITH OUR MULTILATERAL POLICY WORK, IN 2012, ITDP CONDUCTED DEEP DIVES TO IDENTIFY STRATEGIC LEVELS FOR POLICY INTERVENTION AT THE NATIONAL AND STATE LEVELS. IN EACH ONE OF OUR COUNTRY PROGRAMS, ITDP TEAMS HAVE DEVELOPED MORE MATURE AND SOPHISTICATED POLICY STRATEGIES TAILORED TO THEIR LOCAL CONTEXTS AND HAVE MADE STRIDES IN CULTIVATING RELATIONSHIPS WITH KEY POLICY-MAKERS. FOR INSTANCE, IN INDIA, OUR TEAM IS TARGETING STATE POLICY SINCE THIS IS THE VENUE WHERE DECISIONS ARE MADE FOR PROJECT FINANCE. IN BRAZIL, THE ITDP TEAM IS SIGNING AN MOU WITH THE MINISTRY OF CITIES TO ADVISE CITIES IN THE DEVELOPMENT OF THEIR CITY MOBILITY PLANS. 2012 LAID A STRONG FOUNDATION FOR MORE ACTIVE ENGAGEMENT IN CRITICAL POLICY VENUES, AND WE ANTICIPATE ROBUST RESULTS IN 2013 AND GOING FORWARD.

ITDP BRAZIL HAS ALSO BEGUN TO MOVE ASSERTIVELY ON NATIONAL POLICY. ITDP PARTICIPATED IN SEVERAL NATIONAL POLICY FORUMS, AND THE HEAD OF THE TRANSPORTATION COMMITTEE OF THE PARLIAMENT PARTICIPATED IN ITDP'S NATIONAL POLICY BEST PRACTICE SYMPOSIUM IN WASHINGTON DC AT THE CARNEGIE ENDOWMENT. WE ARE CRAFTING A FRAMEWORK FOR PARTNERSHIP WITH THE MINISTRY OF CITIES, WHICH WILL OPEN THE DOOR TO INFLUENCE MUNICIPAL MOBILITY PLANS, FEDERAL FUNDS DISBURSEMENT, AND PROJECT EVALUATION.

ITDP WORKED BEHIND-THE-SCENES WITH THE PARTNERSHIP ON SUSTAINABLE LOW-CARBON TRANSPORT (SLOCAT) TO ORGANIZE THE WORLD'S 8 LARGEST MDBS (ASIAN DEVELOPMENT BANK, INTER-AMERICAN DEVELOPMENT BANK, WORLD BANK,

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LATIN AMERICAN DEVELOPMENT BANK (CAF), EUROPEAN INVESTMENT BANK, EUROPEAN BANK FOR RECONSTRUCTION AND DEVELOPMENT, AFRICAN DEVELOPMENT BANK, ISLAMIC DEVELOPMENT BANK) TO MAKE A \$175 BILLION 10-YEAR COMMITMENT OF FUNDING FOR MORE SUSTAINABLE TRANSPORT AT THE RIO+20 CONFERENCE ON SUSTAINABLE DEVELOPMENT. THIS WILL LEVERAGE EVEN BIGGER CHANGES IN STATE/CITY/NATIONAL FINANCING OF TRANSPORT. ITDP PLAYED MAJOR ROLE IN GENERATING GLOBAL MEDIA COVERAGE THAT BROKE THROUGH THE NOISE OF 40,000 ATTENDEES AND 110 NATIONAL LEADERS AT A HIGH PROFILE GLOBAL CONFERENCE AND WAS RECOGNIZED BY MANY AS AMONG THE MOST POSITIVE OUTCOMES OF RIO+20. IN COOPERATION WITH THE CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE, ITDP PREPARED AN ISSUES PAPER AND SYMPOSIUM WITH SEVERAL DOZEN KEY GLOBAL EXPERTS ON SHARED CHALLENGES IN NATIONAL URBAN TRANSPORT POLICY AND FINANCE. THESE WILL BE DISTILLED IN A MAJOR PUBLICATION AND DISSEMINATED THROUGH FUTURE GLOBAL WORKSHOPS. EXPENSES \$ 1,140,081. INCLUDING GRANTS OF \$ 0. REVENUE \$ 19,124.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

MEXICO, BRAZIL, INDONESIA, INDIA,
CHINA, SOUTH AFRICA

FORM 990, PART VI, SECTION A, LINE 4: DURING THE YEAR THE ORGANIZATION UPDATED THE BY-LAWS TO CHANGE THE SIGNATORY ON NEGOTIABLE INSTRUMENTS AND CONTRACTS FROM THE CHIEF FINANCIAL OFFICER TO THE CHIEF OPERATING OFFICER.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE CHIEF OPERATING OFFICER AND THE FINANCE COMMITTEE BEFORE SUBMISSION. THE ENTIRE BOARD RECEIVES A COPY OF THE FORM 990 PRIOR TO FILING WITH THE IRS.

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FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION MONITORS AND ENFORCES THE CONFLICT OF INTEREST POLICY.

AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER SUCH PRESENTATION, HE/SHE LEAVES THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST.

THE CHAIRPERSON OF THE BOARD OR COMMITTEE IF APPROPRIATE, APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTIONS ARRANGEMENT.

AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE DETERMINES WHETHER THE CORPORATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO CONFLICT OF INTEREST, THE BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S BEST INTEREST AND FOR ITS OWN BENEFIT, AND WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE CORPORATION, AND IT MAKES ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION.

THE SAME POLICY APPLIES TO ALL EMPLOYEES.

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FORM 990, PART VI, SECTION B, LINE 15A: AN ANNUAL REVIEW OF THE TOP MANAGEMENT OFFICIAL (CHIEF EXECUTIVE OFFICER (CEO)) IS DONE BY THE BOARD OF DIRECTORS. IN 2012 A 360 DEGREE REVIEW OF CEO'S PERFORMANCE WAS CONDUCTED BY AN OUTSIDE CONSULTING FIRM AND ITS RESULTS PRESENTED TO THE BOARD OF THE DIRECTORS. CEO'S SALARY IS COMPARED WITH OTHER SOURCES TO MAKE SURE IT'S COMMENSURATE WITH SIMILAR NON-PROFITS. THE PERFORMANCE AND SALARY REVIEW IS DOCUMENTED AND PUT IN PERSONNEL FILE. THE LAST SALARY REVIEW WAS CONDUCTED IN AUGUST 2012.

AN ANNUAL REVIEW FOR ALL EMPLOYEES OF THE ORGANIZATION IS COMPLETED BY THEIR SUPERVISORS. COMPENSATION IS BASED ON THE SALARY RANGES APPROVED FOR EACH POSITION. SALARY RANGES ARE DETERMINED BY COMPARING THE POSITIONS TO SIMILAR NON-PROFITS. IN AUGUST 2012 AN OUTSOURCED HR FIRM CONDUCTED MARKET ASSESSMENT OF ITDP STAFF SALARIES.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROGRAM CONSULTANTS:

PROGRAM SERVICE EXPENSES	1,727,664.
MANAGEMENT AND GENERAL EXPENSES	49,107.
FUNDRAISING EXPENSES	7,471.
TOTAL EXPENSES	1,784,242.

TEMP HELP ON PROGRAMS:

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PROGRAM SERVICE EXPENSES	276,660.
MANAGEMENT AND GENERAL EXPENSES	7,864.
FUNDRAISING EXPENSES	1,196.
TOTAL EXPENSES	285,720.

GRAPHIC DESIGN FEES:

PROGRAM SERVICE EXPENSES	54,987.
MANAGEMENT AND GENERAL EXPENSES	1,563.
FUNDRAISING EXPENSES	238.
TOTAL EXPENSES	56,788.

TRANSLATING FEES:

PROGRAM SERVICE EXPENSES	24,464.
MANAGEMENT AND GENERAL EXPENSES	695.
FUNDRAISING EXPENSES	106.
TOTAL EXPENSES	25,265.

SPEAKER HONORARIUM:

PROGRAM SERVICE EXPENSES	1,783.
MANAGEMENT AND GENERAL EXPENSES	51.
FUNDRAISING EXPENSES	8.
TOTAL EXPENSES	1,842.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,153,857.
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Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

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Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ITDP MEXICO A.C. - 98-0666674 AV. MEXICO #69, COLONIA HIPODROMO, CONDESA, MEXICO CITY, DF CP, MEXICO 06100	SUSTAINABLE TRANSPORTATION	MEXICO	167,609.	676,762.	ITDP
GUANGZHOU MODERN BRT AND SUSTAINABLE TRANSPORT INSTITUTE - 98-0666672, 13TH FLOOR, 348 EAST, HUANSI DONG LU, GUANGZHOU,	SUSTAINABLE TRANSPORTATION	CHINA	26,272.	397,984.	ITDP
INSTITUTUTO DE POLITICAS DE TRANSPORTE E DESENVOLVIMENTO - 98-0666675, AV. JORNALISTA RICARDO MARINHO 360, SALA 126, BARRA DA	SUSTAINABLE TRANSPORTATION	BRAZIL	38,035.	159,872.	ITDP
URBAN MOBILITY TRANSFORMATION SERVICES PRIVATE LIMITED - 98-0683919, 301 PARITOSH, NR DARPANA ART ACADEMY, USMANPURA,	SUSTAINABLE TRANSPORTATION	INDIA	28,102.	306,726.	ITDP

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

**INSTITUTE FOR TRANSPORTATION AND
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Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

GUANGZHOU MODERN BRT AND SUSTAINABLE TRANSPORT INSTITUTE

EIN: 98-0666672

13TH FLOOR, 348 EAST, HUANSHI DONG LU

GUANGZHOU, CHINA, CHINA 510060

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

INSTITUTUTO DE POLITICAS DE TRANSPORTE E DESENVOLVIMENTO

EIN: 98-0666675

AV. JORNALISTA RICARDO MARINHO 360, SALA 126, BARRA DA TIJUCA

RIO DE JANEIRO, RJ, CP, BRAZIL, BRAZIL 22631-350

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

URBAN MOBILITY TRANSFORMATION SERVICES PRIVATE LIMITED

EIN: 98-0683919

301 PARITOSH, NR DARPANA ART ACADEMY, USMANPURA

AHMEDABAD, GUJARAT, INDIA, INDIA 380013