

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)

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning , and ending

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type</p> <p>See Specific Instructions</p>	<p>C Name of organization</p> <p align="center">CONGRESS FOR THE NEW URBANISM</p> <p>Number and street (or P O box if mail is not delivered to street address) Room/suite</p> <p align="center">THE HEARST BUILDING, 5 THIRD STREET 725</p> <p>City or town, state or country, and ZIP + 4</p> <p align="center">SAN FRANCISCO CA 94103-3206</p>	<p>D Employer ID number</p> <p align="center">65-0483737</p> <p>E Telephone number</p> <p align="center">312-551-7300</p> <p>F Accounting method <input type="checkbox"/> Cash</p> <p><input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)</p>
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▶ **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

G Website: ▶ **www.cnu.org**

J Organization type
(check only one) ▶ 501(c) (**3**) ◁ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000
 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data **Some states require a complete return.**

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **927,334**

H and I are not applicable to section 527 organizations

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

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? Yes No
(If "No," att a list See instr)

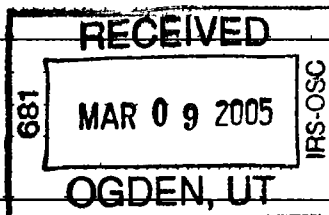
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

	<p>1 Contributions, gifts, grants, and similar amounts received</p> <p>a Direct public support</p> <p>b Indirect public support</p> <p>c Government contributions (grants)</p> <p>d Total (add lines 1a through 1c) (cash \$ 158,510 noncash \$)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:10%;">1a</td><td style="text-align: right;">158,510</td></tr> <tr><td>1b</td><td></td></tr> <tr><td>1c</td><td></td></tr> <tr><td>1d</td><td style="text-align: right;">158,510</td></tr> </table>	1a	158,510	1b		1c		1d	158,510		
1a	158,510												
1b													
1c													
1d	158,510												
	<p>2 Program service revenue including government fees and contracts (from Part VII, line 93)</p> <p>3 Membership dues and assessments</p> <p>4 Interest on savings and temporary cash investments</p> <p>5 Dividends and interest from securities</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>2</td><td style="text-align: right;">449,078</td></tr> <tr><td>3</td><td style="text-align: right;">317,372</td></tr> <tr><td>4</td><td style="text-align: right;">753</td></tr> <tr><td>5</td><td></td></tr> </table>	2	449,078	3	317,372	4	753	5			
2	449,078												
3	317,372												
4	753												
5													
	<p>6a Gross rents</p> <p>b Less rental expenses</p> <p>c Net rental income or (loss) (subtract line 6b from line 6a)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>6a</td><td></td></tr> <tr><td>6b</td><td></td></tr> <tr><td>6c</td><td></td></tr> </table>	6a		6b		6c					
6a													
6b													
6c													
	<p>7 Other investment income (describe)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>7</td><td></td></tr> </table>	7									
7													
	<p>8a Gross amount from sales of assets other than inventory</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">(A) Securities</td> <td style="width:50%; text-align: center;">(B) Other</td> </tr> <tr><td>8a</td><td></td></tr> <tr><td>8b</td><td></td></tr> <tr><td>8c</td><td></td></tr> </table> <p>d Net gain or (loss) (combine line 8c, columns (A) and (B))</p>	(A) Securities	(B) Other	8a		8b		8c			<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>8d</td><td></td></tr> </table>	8d	
(A) Securities	(B) Other												
8a													
8b													
8c													
8d													
	<p>9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/></p> <p>a Gross revenue (not including \$ of contributions reported on line 1a)</p> <p>b Less direct expenses other than fundraising expenses</p> <p>c Net income or (loss) from special events (subtract line 9b from line 9a)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>9a</td><td></td></tr> <tr><td>9b</td><td></td></tr> <tr><td>9c</td><td></td></tr> </table>	9a		9b		9c					
9a													
9b													
9c													
	<p>10a Gross sales of inventory, less returns and allowances</p> <p>b Less cost of goods sold</p> <p>c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>10a</td><td></td></tr> <tr><td>10b</td><td></td></tr> <tr><td>10c</td><td></td></tr> </table>	10a		10b		10c					
10a													
10b													
10c													
	<p>11 Other revenue (from Part VII, line 103)</p> <p>12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>11</td><td style="text-align: right;">1,621</td></tr> <tr><td>12</td><td style="text-align: right;">927,334</td></tr> </table>	11	1,621	12	927,334						
11	1,621												
12	927,334												
E X P E N S E S	<p>13 Program services (from line 44, column (B))</p> <p>14 Management and general (from line 44, column (C))</p> <p>15 Fundraising (from line 44, column (D))</p> <p>16 Payments to affiliates (attach schedule)</p> <p>17 Total expenses (add lines 16 and 44, column (A))</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>13</td><td style="text-align: right;">755,426</td></tr> <tr><td>14</td><td style="text-align: right;">304,810</td></tr> <tr><td>15</td><td></td></tr> <tr><td>16</td><td></td></tr> <tr><td>17</td><td style="text-align: right;">1,060,236</td></tr> </table>	13	755,426	14	304,810	15		16		17	1,060,236
13	755,426												
14	304,810												
15													
16													
17	1,060,236												
A S S E T S	<p>18 Excess or (deficit) for the year (subtract line 17 from line 12)</p> <p>19 Net assets or fund balances at beginning of year (from line 73, column (A))</p> <p>20 Other changes in net assets or fund balances (attach explanation)</p> <p>21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>18</td><td style="text-align: right;">-132,902</td></tr> <tr><td>19</td><td style="text-align: right;">256,115</td></tr> <tr><td>20</td><td></td></tr> <tr><td>21</td><td style="text-align: right;">123,213</td></tr> </table>	18	-132,902	19	256,115	20		21	123,213		
18	-132,902												
19	256,115												
20													
21	123,213												



SCANNED MAR 21 2005

51-210 14

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22	Grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____)	22				
23	Specific assistance to individuals	23				
24	Benefits paid to or for members	24				
25	Compensation of officers, directors, etc	25	86,667	52,000	34,667	
26	Other salaries and wages	26	231,096	120,170	110,926	
27	Pension plan contributions	27				
28	Other employee benefits	28	23,668	10,759	12,909	
29	Payroll taxes	29	24,904	12,950	11,954	
30	Professional fundraising fees	30				
31	Accounting fees	31	13,164		13,164	
32	Legal fees	32				
33	Supplies	33	9,821	5,837	3,984	
34	Telephone	34	28,534	8,048	20,486	
35	Postage and shipping	35	23,230	12,698	10,532	
36	Occupancy	36	24,121		24,121	
37	Equipment rental and maintenance	37				
38	Printing and publications	38	49,133	45,972	3,161	
39	Travel	39	49,973	45,296	4,677	
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	6,166		6,166	
43	Other expenses not covered above (itemize) a	43a				
	b See Statement	43b	489,759	450,550	39,209	
	c	43c				
	d	43d				
	e	43e				
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	1,060,236	764,280	295,956	0

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) & (4) orgs. & 4947(a)(1) trusts, but optional for others.)
Educational All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a See Statement (Grants and allocations \$ _____)	764,280
b (Grants and allocations \$ _____)	
c (Grants and allocations \$ _____)	
d (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	764,280

Part IV Balance Sheets (See page 25 of the instructions.)

Note:		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year	
45	Cash-non-interest-bearing	74,306	45	6,638	
46	Savings and temporary cash investments	135,139	46	152,513	
47a	Accounts receivable				
	b Less allowance for doubtful accounts	61,377	47c		
48a	Pledges receivable				
	b Less allowance for doubtful accounts		48c		
49	Grants receivable	25,000	49		
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
51a	Other notes and loans receivable (attach schedule)				
	b Less allowance for doubtful accounts		51c		
52	Inventories for sale or use		52		
53	Prepaid expenses and deferred charges		53		
54	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54		
55a	Investments-land, buildings, and equipment basis				
	b Less accumulated depreciation (attach schedule)		55c		
56	Investments-other (attach schedule)		56		
57a	Land, buildings, and equipment basis	36,755			
	b Less accumulated depreciation (attach schedule) See Stmt 3	33,966	8,955	57c	2,789
58	Other assets (describe See Stmt 4)		1,495	58	1,495
59	Total assets (add lines 45 through 58) (must equal line 74)	306,272	59	163,435	
60	Accounts payable and accrued expenses	40,479	60	14,732	
61	Grants payable		61		
62	Deferred revenue	8,490	62		
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
64a	Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
65	Other liabilities (describe See Stmt 5)		1,188	65	25,490
66	Total liabilities (add lines 60 through 65)	50,157	66	40,222	
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
67	Unrestricted	183,616	67	123,213	
68	Temporarily restricted	72,499	68		
69	Permanently restricted		69		
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
70	Capital stock, trust principal, or current funds		70		
71	Paid-in or capital surplus, or land, building, and equipment fund		71		
72	Retained earnings, endowment, accumulated income, or other funds		72		
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	256,115	73	123,213	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	306,272	74	163,435	

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

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0, section 4912 <input type="checkbox"/> 0; section 4955 <input type="checkbox"/> 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed <input type="checkbox"/> CA		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b	8
91	The books are in care of <input type="checkbox"/> CNU Located at <input type="checkbox"/> CHICAGO, IL Telephone no. <input type="checkbox"/> 312-551-7300 ZIP + 4 <input type="checkbox"/> 60603		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a CONGRESSES AND EVENTS					392,668
b PUBLICATION					27,902
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					28,508
94 Membership dues and assessments					317,372
95 Interest on savings and temporary cash investments			14	753	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b MISCELLANEOUS			1	1,621	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	2,374	766,450
105 Total (add line 104, columns (B), (D), and (E))					768,824

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	EVENTS BRING LEADERS IN TOWN PLANNING & URBAN DEVELOPMENT TOGETHER FOR PROGRAMS OPEN TO ARCHITECTS, PLANNERS, CITY MANAGERS, POLITICIANS, AND DEVELOPERS.
93b	PUBLICATIONS DISEMINATE INFORMATION ABOUT NEW URBANISM

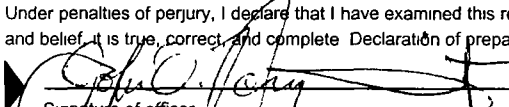
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Date
 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.
 3-5-05

Date	Check if self-	Preparer's SSN or PTIN (See Gen. Instr. W)
2-11-05	<input type="checkbox"/>	P00239198

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information-(See separate instructions.)

OMB No. 1545-0047

2003

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

CONGRESS FOR THE NEW URBANISM

65-0483737

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben plans & deferred compensation	(e) Expense account and other allowances
ELLEN GREENBERG	DIR POLICY & 40	86,118	4,476	0
Total number of other employees paid over \$50,000 ▶	2			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$ 50,000	(b) Type of service	(c) Compensation
NEW URBAN NEWS	NEWSLETTER	92,241
AHI INC	MEETING SERVICE	56,630
Total number of others receiving over \$50,000 for professional services ▶	2	

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

Schedule A (Form 990 or 990-EZ) 2003

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

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expiration if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
3b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶**
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations. (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions)

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

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	447,000	475,150	59,050	336,477	1,317,677
16 Membership fees received	335,093	271,862	272,516	197,292	1,076,763
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payment on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	731	3,925	5,106	4,267	14,029
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefits and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. Stmt 7		6,826	3,919		10,745
23 Total of lines 15 through 22	782,824	757,763	340,591	538,036	2,419,214
24 Line 23 minus line 17	782,824	757,763	340,591	538,036	2,419,214
25 Enter 1% of line 23	7,828	7,578	3,406	5,380	

26 Organizations described on lines 10 or 11:

a Enter 2% of amount in column (e), line 24 ▶ 26a 0

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines: 18 _____ 19 _____
22 _____ 26b _____ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year
(2002) (2001) 3,150 (2000) 2,850 (1999)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year
(2002) (2001) (2000) (1999)

c Add Amounts from column (e) for lines: 15 1,317,677 16 1,076,763
17 _____ 20 _____ 21 _____ ▶ 27c 2,394,440

d Add Line 27a total 6,000 and line 27b total _____ ▶ 27d 6,000

e Public support (line 27c total minus line 27d total) ▶ 27e 2,388,440

f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) ▶ 27f 2,419,214

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g 98.7279%

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h 0.5799%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31		
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d		
33	Does the organization discriminate by race in any way with respect to.			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

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

Limits on Lobbying Expenditures

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

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table-	41		
If the amount on line 40 is-			The lobbying nontaxable amount is-
Not over \$500,000			20% of the amount on line 40
Over \$500,000 but not over \$1,000,000			\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000			\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000			\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions) **N/A**

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

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

Yes	No	Amount

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

Federal Statements

Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
CONTRACT SERVICES	204,181	175,832	28,349	
FACILITIES AND CATERING	125,263	124,915	348	
MEMBERSHIP PUBLICATIONS	91,916	91,916		
RECORDING AND AUDIO VISUAL	44,538	44,538		
BOOKS AND PUBLICATIONS	3,261	2,714	547	
BANK AND CREDIT CARD FEES	13,552	9,575	3,977	
MICLELLANEOUS	1,705	835	870	
INSURANCE	5,343	225	5,118	
Total	<u>\$ 489,759</u>	<u>\$ 450,550</u>	<u>\$ 39,209</u>	<u>\$ 0</u>

Statement 2 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Congress for the New Urbanism (CNU) is a San Francisco-based non-profit organization founded in 1993. CNU works with architects, developers, planners, and other involved in the creation of cities and towns, teaching the how to implement the principles of the New Urbanism. These principles call for coherent regional planning, walkable neighborhoods, and attractive, accommodating civic spaces. CNU has members throughout the United States and around the world. It sponsors annual conferences, known as Congresses, for the sharing and discussion of the best practices in New Urbanism and sponsors research initiatives aimed at breaking down the barriers to implementing New Urbanism.

Federal Statements

Statement 3 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
	\$ 36,755	\$ 27,800	\$ 36,755	\$ 33,966
Total	<u>\$ 36,755</u>	<u>\$ 27,800</u>	<u>\$ 36,755</u>	<u>\$ 33,966</u>

Statement 4 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
DEPOSIT	\$ 1,495	\$ 1,495
Total	<u>\$ 1,495</u>	<u>\$ 1,495</u>

Statement 5 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
ACCRUED EXPENSES DUE TO AFFILIATES	\$ 1,188	\$ 25,490
Total	<u>\$ 1,188</u>	<u>\$ 25,490</u>

Federal Statements

Statement 6 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees

Name		Title	Average Hrs	Address		City, State, Zip
Comp	Benefits			Expenses		
ANDRES DUANY	0	0	0	BD MBR		MIAMI FL
ART LOMENICK	0	0	0	BD MBR		ADDISON TX
DANIEL SOLOMON	0	0	0	BD MBR		SAN FRANCISCO CA
ELIZABETH MOULE	0	0	0	BD MBR		PASADIANA CA
ELIZABETH PLATER ZYBERT	0	0	0	BD MBR		MIAMI FL
HANK DITTMAR	0	0	0	BD MBR		LAS VEGAS NM
JACKY GRIMSHAW	0	0	0	BD MBR		CHICAGO IL
JAMES MURLEY	0	0	0	BD MBR		FT LAUDERDALE FL
JEAN DRISCOLL	0	0	0	BD MBR		BERKELEY CA
JOHN NORQUIST	0	0	0	BD MBR		MILWAUKEE WI
JONATHAN BARNETT	0	0	0	BD MBR		PHILADELPHIA PA
JUDY CORBETT	0	0	0	BD MBR		SACRAMENTO CA
PETER CALTHORPE	0	0	0	BD MBR		BERKELEY CA
RAYMOND GINDROZ	0	0	0	BD MBR		PITTSBURGH PA
ROBERT DAVIS	0	0	0	BD MBR		SAN FRANCISCO CA
ROXANNE QUALLS	0	0	0	BD MBR		BROOKLINE NY
SHELLY POTICHA	86,667	0	40	EXEC DIR		OAKLAND CA
STEFANOS POLYZOIDES	0	0	0	CHAIR		PASADENA CA
STEPHANIE BOTHWELL	0	0	0	BD MBR		WASHINGTON DC

Federal Statements

Statement 6 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees
(continued)

Name	Expenses		Title	Average Hrs	Address	City, State, Zip
	Comp	Benefits				
SUSAN MUDD	0	0	BD MBR			MILWAUKEE WI
TODD ZIMMERMAN	0	0	BD MBR			CLINTON NJ
ZACHARY BORDERS	0	0	BD MBR			CHAMPAIGN IL

Statement 7 - Schedule A, Part IV-A, Line 22 - Other Income

<u>Description</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>	<u>1999</u>
	\$ <u> </u>	\$ <u>6,826</u>	\$ <u>3,919</u>	\$ <u> </u>
Total	\$ <u> 0</u>	\$ <u>6,826</u>	\$ <u>3,919</u>	\$ <u> 0</u>

Depreciation and Amortization

(Including Information on Listed Property)

2003

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.

▶ Attach to your tax return.

Attachment
Sequence No **67**

Name(s) shown on return **CONGRESS FOR THE NEW URBANISM**

Identifying number
65-0483737

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See page 2 of the instructions for a higher limit for certain businesses	1	100,000
2	Total cost of section 179 property placed in service (see page 2 of the instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	400,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see page 2 of the instructions	5	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2002 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2004 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified prop (other than listed prop) placed in service during the tax year (see pg 3 of the instr)	14	
15	Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16	Other depreciation (including ACRS) (see page 4 of the instructions)	16	6,166

Part III MACRS Depreciation (Do not include listed property.) (See page 4 of the instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2003	17	0
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B-Assets Placed in Service During 2003 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C-Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (see page 6 of the instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr	22	6,166
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A-Depreciation and Other Information (Caution: See page 7 of the instructions for limits for passenger automobiles)

Table with columns (a) Type of prop, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

Table with columns (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 8 of the instructions)

Table with columns Yes, No. Includes rows 37-41.

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.