

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: NAVY LEAGUE OF THE UNITED STATES. Number and street: 2300 WILSON BOULEVARD No 200. City or town: ARLINGTON, VA 222013308

D Employer identification number: 53-0116710. E Telephone number: (703) 528-1775. F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: WWW.NAVYLEAGUE.ORG

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

L Gross receipts: 16,387,417

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

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

Table with 21 rows and 4 columns. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets or fund balances at beginning of year, Other changes in net assets, Net assets or fund balances at end of year.

**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
<b>22a</b>	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>				
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ 527,000 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	527,000	527,000		
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>				
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>				
<b>25a</b>	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	<b>25a</b>	210,787	124,550	80,065	
<b>b</b>	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	<b>25b</b>				
<b>c</b>	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>				
<b>26</b>	Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	1,659,459	980,780	630,476	
<b>27</b>	Pension plan contributions not included on lines 25a, b and c	<b>27</b>	96,947	57,298	36,833	
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28</b>	178,928	105,209	67,632	
<b>29</b>	Payroll taxes	<b>29</b>	153,514	90,729	58,325	
<b>30</b>	Professional fundraising fees	<b>30</b>				
<b>31</b>	Accounting fees	<b>31</b>				
<b>32</b>	Legal fees	<b>32</b>				
<b>33</b>	Supplies	<b>33</b>	14,319	5,187	8,483	
<b>34</b>	Telephone	<b>34</b>	69,254	58,485	9,547	
<b>35</b>	Postage and shipping	<b>35</b>	268,257	249,635	17,299	
<b>36</b>	Occupancy	<b>36</b>	77,257	77,257		
<b>37</b>	Equipment rental and maintenance	<b>37</b>	59,130	28,256	29,851	
<b>38</b>	Printing and publications	<b>38</b>	422,911	422,911		
<b>39</b>	Travel	<b>39</b>	77,068	68,064	443	
<b>40</b>	Conferences, conventions, and meetings	<b>40</b>	212,595		212,595	
<b>41</b>	Interest	<b>41</b>	3,086,371	82,876	2,999,422	
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b>	2,194,123	119,096	2,067,130	
<b>43</b>	Other expenses not covered above (itemize)					
<b>a</b>	See Additional Data Table	<b>43a</b>				
<b>b</b>		<b>43b</b>				
<b>c</b>		<b>43c</b>				
<b>d</b>		<b>43d</b>				
<b>e</b>		<b>43e</b>				
<b>f</b>		<b>43f</b>				
<b>g</b>		<b>43g</b>				
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	9,819,701	6,594,014	2,994,506	231,181

**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 the instructions.)**

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

What is the organization's primary exempt purpose? **▶ THE NAVY LEAGUE OF THE UNITED STATES IS A PROFESSIONAL ORGANIZATION WHOSE PRIMARY OBJECTIVE IS TO BE A SOURCE OF INFORMATION TO THE GENERAL PUBLIC, PROVIDE DIRECT ASSISTANCE TO MEN AND WOMEN IN THE SEA SERVICES AND SPONSOR A NUMBER OF SCHOLARSHIPS, PUBLIC RECOGNITION, AND YOUTH PROGRAMS WHICH ARE GEARED TOWARDS THE SEA SERVICES FINALLY, THE NAVY LEAGUE SERVES AS AN ADVOCATE FOR THE SEA SERVICES IN VARIOUS PUBLIC FORUMS**

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

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 Additional Data Table  
\_\_\_\_\_  
\_\_\_\_\_  
(Grants and allocations \$ \_\_\_\_\_) If this amount includes foreign grants, check here **▶**

**b** \_\_\_\_\_  
\_\_\_\_\_  
(Grants and allocations \$ \_\_\_\_\_) If this amount includes foreign grants, check here **▶**

**c** \_\_\_\_\_  
\_\_\_\_\_  
(Grants and allocations \$ \_\_\_\_\_) If this amount includes foreign grants, check here **▶**





**d** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Grants and allocations \$ \_\_\_\_\_) If this amount includes foreign grants, check here **▶**

**e** Other program services (attach schedule)  
(Grants and allocations \$ \_\_\_\_\_) If this amount includes foreign grants, check here **▶**

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . **▶** 6,594,014

**Part IV Balance Sheets (See the instructions.)**

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

		(A)		(B)
		Beginning of year		End of year
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	150	<b>45</b>	150
	<b>46</b> Savings and temporary cash investments . . . . .	1,566,429	<b>46</b>	1,703,463
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b> 115,527		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>	1,076,274	<b>47c</b> 115,527
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b> 22,108		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>	44,808	<b>48c</b> 22,108
	<b>49</b> Grants receivable . . . . .		<b>49</b>	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .	2,821,495	<b>53</b>	1,931,446
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	12,002,397	<b>54a</b>	10,835,367
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>	
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>		<b>55c</b>
	<b>56</b> Investments—other (attach schedule) . . . . .	7,614,192	<b>56</b> 	7,453,943
	<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b> 46,713,562		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 5,705,870	38,771,691	<b>57c</b>  41,007,692
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	4,273,605	<b>58</b> 	4,944,265	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	68,171,041	<b>59</b>	68,013,961	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	2,600,111	<b>60</b>	1,931,230
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .	3,785,648	<b>62</b>	3,659,719
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .	52,075,919	<b>64b</b> 	55,709,491
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )		<b>65</b>	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	58,461,678	<b>66</b>	61,300,440	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted . . . . .	9,253,086	<b>67</b>	6,225,370
	<b>68</b> Temporarily restricted . . . . .	252,548	<b>68</b>	284,422
	<b>69</b> Permanently restricted . . . . .	203,729	<b>69</b>	203,729
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
<b>73 Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	9,709,363	<b>73</b>	6,713,521	
<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	68,171,041	<b>74</b>	68,013,961	

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	14,293,158
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	262,453
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	262,453
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	14,030,705
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) _____	<b>d2</b>	-7,469,299
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	262,453
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	6,561,406

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

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	17,289,000
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) _____	<b>b4</b>	7,469,299
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	7,469,299
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	9,819,701
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	9,819,701

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

<b>Part V-A Current Officers, Directors, Trustees, and Key Employees</b> <i>(continued)</i>		Yes	No
<b>75a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . .	248		
<b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	<b>75b</b>		No
<b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" . . . . . If "Yes," attach a statement that includes the information described in the instructions	<b>75c</b>		No
<b>d</b> Does the organization have a written conflict of interest policy? . . . . .	<b>75d</b>		No

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

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0- )	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

<b>Part VI Other Information</b> <i>(See the instructions.)</i>		Yes	No
<b>76</b> Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	<b>76</b>		No
<b>77</b> 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	<b>77</b>		No
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . .	<b>78a</b>	Yes	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>78b</b>	Yes	
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	<b>79</b>		No
<b>80a</b> 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? . . . . .	<b>80a</b>	Yes	
<b>b</b> If "Yes," enter the name of the organization <input type="checkbox"/> See Additional Data Table _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
<b>81a</b> Enter direct or indirect political expenditures (See line 81 instructions ) . . . . <b>81a</b> _____	<b>81a</b>		No
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>81b</b>		No

Part VI Other Information (continued)

Form 990 (2007) Part VI Other Information (continued)
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?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h 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?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a 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?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
89b 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?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2007
91a The books are in care of the league
91b 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?

**Part VI Other Information (continued)**

Yes No

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**

No

If "Yes," enter the name of the foreign country

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

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> sea-air space expo			07	2,558,354	
<b>b</b> publications	541800	1,831,588			
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					2,061,469
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities			14	383,113	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property	531120	-1,845,634			
<b>b</b> non debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	-89	
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> royalties			15	6,086	
<b>b</b> other revenue			01	459,317	
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		-14,046		3,406,781	2,061,469
<b>105</b> Total (add line 104, columns (B), (D), and (E))					5,454,204

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
94	member dues help support the general purpose of the navy league of the united states

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
navy league building llc 2300 wilson boulevard arlington, VA22201 54-2061880	10000 00 %	to own operate lease sell andor manage commercial real estate	7,060,987	55,483,431
NAVY LEAGUE DEVELOPMENT CORPORATION 2300 wilson boulevard arlington, VA22201 20-2522528	10000 00 %	wholly owned subsidiary of navy league building llc	489,190	7,248,007
NAVY LEAGUE BUILDING CONDOMINIUM UNIT OWNERS ASSOCIATION 2300 WILSON BLVD arlington, VA22201 20-5692155	9586 00 %	CONDOMINIUM UNIT OWNERS ASSOCIATION	1,331,223	310,324
	%			

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

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

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

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

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

				Yes	No
<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
<b>Totals</b>					

				Yes	No
<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
<b>Totals</b>					

		Yes	No
<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?			

<b>Please Sign Here</b>	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.		
	***** Signature of officer		2008-09-30 Date
	howard siegel SENIOR FINANCIAL DIRECTOR Type or print name and title		

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 RSM McGLADREY INC 8000 TOWERS CRESCENT DR STE 500 VIENNA, VA 221826205			EIN Phone no (703) 336-6400

**SCHEDULE A  
(Form 990 or  
990EZ)**

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information—(See separate instructions.)**

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

OMB No 1545-0047

**2007**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
NAVY LEAGUE OF THE UNITED STATES

Employer identification number

53-0116710

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
susan k fallon 2300 WILSON Blvd arlington, VA 22201	sr dir of deve 40 00	114,686	14,168	792
HOWARD B SIEGEL 2300 WILSON Blvd arlington, VA 22201	sr dir of finance 40 00	110,069	15,218	2,264
janet mescus 2300 WILSON Blvd arlington, VA 22201	sr dir of comm 40 00	99,195	13,051	762
linda hoffman 2300 WILSON Blvd arlington, VA 22201	sr dir of exec serv 40 00	94,254	14,066	2,051
Eva Hochard 2300 WILSON Blvd arlington, VA 22201	dir of finance 40 00	93,884	12,224	105
Total number of other employees paid over \$50,000	12			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individual 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
holland knight LLP PO Box 864084 Orlando, FL 328864084	legal services	770,720
Lovett Silverman 380 Town Line Rd Hauppauge, NY 11788	Construction services	209,352
rsm mcgladrey inc 5155 paysphere circle chicago, IL 60674	accounting and tax services	197,798
mcallister architects PC 119 South Saint Asaph St Alexandria, VA 22314	Architectures	59,099
Total number of others receiving over \$50,000 for professional services		

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
charles a hull 6406 brass bucket court suite 1 laytonsville, MD 20882	advertising	174,759
black rock media 810 val sereno drive olivehain, CA 92024	commissions	113,352
Total number of other contractors receiving over \$50,000 for other services		

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes No**

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>226,682</u> (Must equal amounts on line 38, Part VI-A, or line 1 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	<b>1</b>	Yes	
<b>2</b> 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.) <b>a</b> Sale, exchange, or leasing property?	<b>2a</b>		No
<b>b</b> Lending of money or other extension of credit?	<b>2b</b>		No
<b>c</b> Furnishing of goods, services, or facilities?	<b>2c</b>		No
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	Yes	
<b>e</b> Transfer of any part of its income or assets?	<b>2e</b>		No
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )	<b>3a</b>	Yes	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>	Yes	
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3c</b>		No
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>		No
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4a</b>	Yes	
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4b</b>		
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>		
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ _____			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____			
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>			
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

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

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state**  \_\_\_\_\_
- 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization  
 Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

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

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	634,952	1,359,152	877,763	971,726	3,843,593
<b>16</b> Membership fees received	2,430,962	2,906,956	2,282,893	2,416,808	10,037,619
<b>17</b> 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	2,375,549	1,701,895	2,640,276	3,001,053	9,718,773
<b>18</b> Gross income from interest, dividends, amounts received from payments 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	356,534	292,464	489,099	273,790	1,411,887
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> 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
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	215,818				215,818
<b>23</b> Total of lines 15 through 22	6,013,815	6,260,467	6,290,031	6,663,377	25,227,690
<b>24</b> Line 23 minus line 17	3,638,266	4,558,572	3,649,755	3,662,324	15,508,917
<b>25</b> Enter 1% of line 23	60,138	62,605	62,900	66,634	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 310,178
<b>b</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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 189,822
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 15,508,917
<b>d</b> Add Amounts from column (e) for lines	18 1,411,887	19 0			<b>26d</b> 1,817,527
	22	26 b 189,822			<b>26e</b> 13,691,390
<b>e</b> Public support (line 26c minus line 26d total)					<b>26f</b> 8828.08 %
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
<b>27 Organizations described on line 12:</b> <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>b</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 <b>larger</b> of <b>(1)</b> the amount on line 25 for the year or <b>(2)</b> \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in <b>(1)</b> or <b>(2)</b> , enter the sum of these differences (the excess amounts) for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>c</b> Add Amounts from column (e) for lines	15 _____	16 _____			<b>27c</b> _____
	17 _____	20 _____	21 _____		<b>27d</b> _____
<b>d</b> Add Line 27a total _____ and line 27b total _____					<b>27e</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> _____
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> _____
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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)**

		Yes	No
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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 )		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	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 )		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</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		
<b>35</b>	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		

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

<b>Limits on Lobbying Expenditures</b>		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	7,103
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	219,579
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	226,682
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	17,062,318
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	17,289,000
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> 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	<b>41</b>	1,000,000
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	250,000
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	0
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	0
<b>Caution:</b> 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) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount	1,000,000	915,402	675,051	0	2,590,453
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					3,885,680
<b>47</b> Total lobbying expenditures	226,682	166,151	212,261	0	605,094
<b>48</b> Grassroots nontaxable amount	250,000	228,851	168,763	0	647,614
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					971,421
<b>50</b> Grassroots lobbying expenditures	7,103	7,845	5,448	0	20,396

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 53-0116710  
**Name:** NAVY LEAGUE OF THE UNITED STATES

**Form 990, Part II, Line 43 - Other expenses not covered above (itemize):**

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> ads & promotion	<b>43a</b>	105,125	14,719		90,406
<b>b</b> amortization	<b>43b</b>	426,655		426,655	
<b>c</b> awards	<b>43c</b>	70,843	5,124	47,900	17,819
<b>d</b> bad debt expenses	<b>43d</b>	15,122		15,122	
<b>e</b> bank and investment fees	<b>43e</b>	179,227	105,496	68,634	5,097
<b>f</b> Commissions	<b>43f</b>	607,432	607,432		
<b>g</b> Condo Assoc Dues	<b>43g</b>	1,068,825		1,068,825	
<b>h</b> council expenses	<b>43h</b>	11,912	11,912		
<b>i</b> public affairs	<b>43i</b>	73,001	73,001		
<b>j</b> design & Layout	<b>43j</b>	73,365	73,365		
<b>k</b> freelance services	<b>43k</b>	109,318	109,318		
<b>l</b> fulfillment	<b>43l</b>	20,519	20,519		
<b>m</b> insurance	<b>43m</b>	38,050	25,406	12,644	
<b>n</b> management fees	<b>43n</b>	250,677		250,677	
<b>o</b> MemberSHIP support and service	<b>43o</b>	276,800	79,958	196,842	
<b>p</b> national sponsorship	<b>43p</b>	504,679	504,679		
<b>q</b> Networkinternet	<b>43q</b>	175,493	109,112	61,669	4,712
<b>r</b> Other Expenses	<b>43r</b>	75,317	55,999	18,397	921
<b>s</b> owner charge	<b>43s</b>	20,165		20,165	
<b>t</b> planned giving program	<b>43t</b>	16,750			16,750
<b>u</b> PRESIDENT's & executive support	<b>43u</b>	144,574		144,574	
<b>v</b> professional Fees	<b>43v</b>	1,379,755	52,572	1,324,833	2,350
<b>w</b> Refunds	<b>43w</b>	113,528	113,528		
<b>x</b> rent expenses reported on line 6b	<b>43x</b>	-7,469,299		-7,469,299	
<b>y</b> Research	<b>43y</b>	8,063	8,063		
<b>z</b> SAS O thers	<b>43z</b>	1,024,695	1,024,695		
<b>aa</b> sas producer's fee	<b>43aa</b>	583,505	583,505		
<b>ab</b> Taxes-general	<b>43ab</b>	602,420	13,013	588,767	640
<b>ac</b> Youth program development	<b>43ac</b>	5,265	5,265		

**Form 990, Part III - Program Service Accomplishments:**

<p><b>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.)</b></p>	<p><b>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</b></p>
<p><b>a</b> sea power magazine &amp; almanac are international publications relating to naval activities, the navy leaguer is a newspaper documenting the activities of the navy league headquarters &amp; its councils</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>2,174,136</p>
<p><b>b</b> sea-air-space - an annual series of seminars &amp; exhibits concerning the status of the u s armed forces, military technology &amp; other national security issues military &amp; government personnel attend the program</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>2,060,478</p>
<p><b>c</b> council development membership - maintains membership records &amp; issues certificates, pins, etc</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>876,515</p>
<p><b>d</b> u s naval sea cadets - grant to federally chartered section 501(C)(3) youth organizations engaged in naval related educational programs</p> <p>(Grants and allocations \$ 527,000) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>532,265</p>
<p><b>e</b> educational programs</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>950,620</p>

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
stephen r pietropaoli 2300 WILSON Blvd Arlington, VA 22201	nat'l executive director 40 00	183,963	25,364	1,460
John A Panneton 2300 WILSON Blvd Arlington, VA 22201	NATIONAL director 0 50	0	0	0
Joseph S Donnell III 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
James H Erlinger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
Randy W Hollstein 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
al J Bernard 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
RICHARD C MACKE 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
J Michael McGrath 2300 WILSON Blvd Arlington, VA 22201	NATIONAL PRESIDENT 0 50	0	0	0
john tozzi 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
Robert A Ravitz 2300 WILSON Blvd Arlington, VA 22201	NATIONAL director 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Jackson C Stevens 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
patricia du Mont 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
Pamela K Ammerman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL VICE PRESIDENT 0 50	0	0	0
thomas E Jaffa 2300 WILSON Blvd arlington, VA 22201	national vICE PRESIDENT 0 50	0	0	0
Albert J Herberger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL CORPORATE SECRETA 0 50	0	0	0
J Robert Bishop 2300 WILSON Blvd Arlington, VA 22201	NATIONAL TREASURER 0 50	0	0	0
James L Chapman IV 2300 WILSON Blvd Arlington, VA 22201	NATIONAL JUDGE ADVOCATE 0 50	0	0	0
Thomas W Hoffman 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Donald H Rullman 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Betty Reese 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
William c Glynn 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
paul e baldridge 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
donald b Walker 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
George E Slaven Jr 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
norman o besheer 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Donald T TenEyck 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Ronald P Testa 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
delores D Coates 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
donald f Hale 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Richard M Brown 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Thomas W Wright 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Hans H Krucke 2300 WILSON Blvd Arlington, VA 22201	REGIONAL PRESIDENT 0 50	0	0	0
Jerome Jerry S Lafferty 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
micHAEL L CAMPBELL 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
richard t Kenney 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Charles T Alaimo 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Deborah J Cozzone 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
ronald e macmaster 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
joseph j daigneault jr 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
norman F Daly 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
William f mcLoughlin 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
James M Semerad 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Bobby V Ferguson 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
thomas w Baker 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
pierce R Capell 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Patrick E Pang 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
william r Keller 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
r Glenn Looney 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
suzy Williams 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Betty L Rathheim 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Stewart E Reuter 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Robert J Walker 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
James Morgan 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Samuel M Bushman 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Robert F Adams 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Anne R Shaw 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
George A Wardwell 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
James M Lasher 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Barbara F Bailey 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Stephen F Waylett 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Lee P Webber 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
joseph j mcClelland Jr 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
f james dodge 2300 WILSON Blvd ARlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
valerie falk 2300 WILSON Blvd ARlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
william r sharkey III 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
william b Stephens 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
William A Mansfield 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
donna l snodgrass 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
John A Pettitt 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Ted E Durante 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Joseph G Procopio 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Franklin A Hart Jr 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
William S Culler 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Philip S Duwel 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Robert C Crates 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
James D Olson 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Benjamin L Pendleton 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0
Thomas W Hoffman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jerome Jerry S Lafferty 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Luis F Pascual 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
jeffrey b miltenberger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jackson C Stevens 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas F Stasa 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Charles T Alaimo 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Roger W Bing 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
MICHAEL L CAMPBELL 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William J Evanzia 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Victor T Gainor Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
ronald e macmaster 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Steven W McGanka 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Robert A Ravitz 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Richard T Kenney 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Duncan M Rowles Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Donald H Rullman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Daniel MThys 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Deborah J Cozzone 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Betty Reese 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Shelley Beck 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Bernard Bennett 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James M Jordan 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Joseph J Daigneault Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
J Robert Bishop 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Norman F Daly 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Patricia Du Mont 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Philip L Dunmire 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
charles a black 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
ronald C Hettenhouser 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert J Silah 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
herbert A Jordan Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
David Van Saun 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
J Michael McGrath 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
skip witunski 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
cornell w lugthart 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William F McLoughlin 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Francis J Reilly 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
David C Sullivan 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas W Baker 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William T Fantry Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Bobby V Ferguson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Morgan L Fitch Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
William C Glynn 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Elaine Z Koepke 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Gordon H Rosberg Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James M Semerad 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas J Stump 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
paul e baldridge 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
paula bozdech-veater 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Roycealee J Wood 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Linda L Ashbey 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
julia cameron 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
William G Braund 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Pierce R Capell 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
william h eaton 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James W Grever 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
arthur judson II 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
richard c halleran 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William R Keller 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
HC Ted Kelley 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jack M Kennedy 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
william A Kopper 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
chester M Ogden 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
patrick E Pang 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Matthew t pruit 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jane Niedzwiecki 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John Niedzwiecki 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
edmund s sobieray 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
john d stegman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
james h waller 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
stanley j Winowicz Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
max k miller 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
betty L Rathheim 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
donald b Walker 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Carter B Conlin 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
W Lamon Crouch 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Eddie Dunn 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Cal Dean Hill Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
R Glenn Looney 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Richard J Nelson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Betty L Rathheim 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
david h adams 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Jack F Ritter Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John G Sutter 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Suzy Williams 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
charles s arrants 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Charles J Beers Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Brent M Bennitt 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Al J Bernard 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
william cobb 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John R Camp 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James L Chapman IV 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Calvin H Cobb Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Joseph S Donnell III 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Winford G Ellis 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jeanne S Evans 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Timothy O Fanning 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John f griffing 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Albert H Friedrich 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
H Lawrence Garrett III 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Mack C Gaston 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
joan s jones 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Nancy F Gorell 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Alfred M Gray Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Sharon Gurke 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Earl B Hailston 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Albert J Herberger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Randy W Hollstein 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James D Hull 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Cameron Ingram Joan S Jones 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
lou lalli 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
charles w mccullough 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Lawrence P Lynott 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James F Morgan 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Arthur J Nattans 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James H Offutt 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John A Panneton 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
walter wilkins 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Craig R Quigley 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Janet V Rapkin 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
robert f Adams 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Stewart E Reuter 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Vicki S Ruckman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
George E Slaven Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert Sutton 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John Tozzi 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert J Walker 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
norman o besheer 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Samuel M Bushman 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James H Erlinger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Lawrence R Lyons 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Patricia A Traub 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Doyle Wilhite 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Keith Larson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Anthony A Cercena 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Raymond R Couture 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Shirley A Hill 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William C Kelley Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Harriett A Learson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Eleanor E Samuels 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Donald T TenEyck 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Anne R Shaw 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
George A Wardwell 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
barbara f Bailey 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Niles R Fowler 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Diane Z Jaffa 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas E Jaffa 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Carol A Meteney 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Beth M Munns 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Roger W Ponto 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
glenda m larson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
james m lasher 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Ronald P Testa 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
David N Todd 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert D Urbana 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Stephen F Waylett 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Dave E Atkinson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
P Pasha Baker 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Edwin L Carter 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Paul T Chung 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Delores D Coates 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Stuart M Cowan 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
robert dewitz 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Nora Feuerstein 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Paul H Gagnon 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
john e flanagan jr 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
george m irion 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Kraig M Kennedy 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Richard C Macke 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Joseph J McClelland Jr 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Albert G Moe 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert M Morrison 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
david c livingstone 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John D Peters 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Lee P Webber 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Evan S Baker 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Stanley E Ellexson Jr 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Darrell J Fike 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Carol Ann Hackley 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
T Cole Hackley 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Donald F Hale 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Lorraine D Hughey 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
phyllis baker-gehrig 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Michele H Lockwood 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
f james dodge 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jeanne Sharkey 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
valerie falk 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
hadı monsef 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William B Stephens 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
william r sharkey iii 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Pamela K Ammerman 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
j douglas crawford 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Phyllis J Barber 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James T Bonner Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Jewell H Bonner 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James P Bras 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Barbara Caganich 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Charles W Burnett 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Betty W Caughlin 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Arlene Fraser 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
robert I schlick 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Glen J Huber 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Catherine A Hansen 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Grant W Ivey 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Connie O Los 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Lisa K Macklin 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William A Mansfield 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John A Pettitt 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John M Rau 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John Walger 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Warren H Savage Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William Dawson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
milton price 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Maria E Taggart 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John F Watkins 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
R Stanley Lowe 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Daniel B Branch Jr 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Richard M Brown 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Sheila M McNeill 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
thomas w wright 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Robert J O'Neill 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Hubert W Lang III 2300 WILSON Blvd arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Rockwell O'Sheill 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Gary A Johnson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John A Lynch Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Franklin A Hart Jr 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James D Olson 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Donald A Giles 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Philip S Duwel 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
William S Culler 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
James M Beaty 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Roger W Burke 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Robert C Crates 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John Michael Denkler 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Hans H Krucke 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas J McGuire 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Benjamin L Pendleton 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Thomas J Pruter 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Walter H Reese 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
John J Spittler 2300 WILSON Blvd Arlington, VA 22201	NATIONAL DIRECTOR 0 50	0	0	0
Luis F Pascual 2300 WILSON Blvd Arlington, VA 22201	AREA PRESIDENT 0 50	0	0	0

**Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:**

Name of the Organization	Exempt	Nonexempt
THE NAVY LEAGUE FOUNDATION	X	
naval sea cadet corps	X	
NAVY LEAGUE DEVELOPMENT CORPORATION		X
navy league building llc		X
navy league building condominium unit owners association		X

**Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:**

List the states with which a copy of this return is filed	AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
---	--

## TY 2007 Cash Grants Paid Schedule

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Class of Activity	Recipient's name	Address	Amount	Relationship
grant	naval sea cadet corps	2300 wilson blvd arlington, VA 22201	527,000	related party

## TY 2007 Depreciation and Depletion Schedule

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Asset	Amount
furniture & equipment	107,058
building	740,892
land improvements	85,033
tenant improvements	546,073
building information systems	497,415
loan costs	50,522
computer software and equipment	167,130

**TY 2007 Gain/Loss from Sale of Public Securities Schedule****Name:** NAVY LEAGUE OF THE UNITED STATES**EIN:** 53-0116710**Gross Sales Price:** 2,356,623**Basis:** 2,356,712**Sales Expenses:** 0**Total (net):** -89

**TY 2007 Investments - Other Schedule**

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	Book Value	Cost/FMV
painting	42,000	F
cash surrender value of insurance	85,205	F
investment in subsidiaries	7,326,738	C

**TY 2007 Land etc. Schedule**

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

<b>Category /Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
furniture & equipment	736,518	342,271	394,247
land	4,102,268		4,102,268
building	28,921,177	1,662,525	27,258,652
land improvements	994,532	229,239	765,293
tenant improvements	7,559,215	1,266,935	6,292,280
building information systems	2,571,444	1,825,321	746,123
loan costs	555,878	92,440	463,438
computer software and equipment	1,272,530	287,139	985,391

## TY 2007 Mortgages and Notes Payable Schedule

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

**Total Mortgage Amount:** 0

<b>Item No.</b>	1
<b>Lender's Name</b>	wachovia bank national assoc
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	none
<b>Original Amount of Loan</b>	6500000
<b>Balance Due</b>	2452150
<b>Date of Note</b>	2001-11
<b>Maturity Date</b>	2008-03
<b>Repayment Terms</b>	monthly
<b>Interest Rate</b>	5.1000
<b>Security Provided by Borrower</b>	the organizations investments
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	bank of america
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	none
<b>Original Amount of Loan</b>	47300000
<b>Balance Due</b>	46257341
<b>Date of Note</b>	2006-02
<b>Maturity Date</b>	2016-02
<b>Repayment Terms</b>	monthly
<b>Interest Rate</b>	5.6000
<b>Security Provided by Borrower</b>	the organizations real estate
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	3
<b>Lender's Name</b>	association of general contractors
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	none
<b>Original Amount of Loan</b>	7000000
<b>Balance Due</b>	7000000
<b>Date of Note</b>	2003-02
<b>Maturity Date</b>	2025-12
<b>Repayment Terms</b>	monthly
<b>Interest Rate</b>	8.0000
<b>Security Provided by Borrower</b>	the organizations real estate
<b>Purpose of Loan</b>	
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

**TY 2007 Other Assets Schedule**

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	Beginning of Year Amount	End of Year Amount
deferred rent receivable	1,254,580	2,079,491
lease commissions net of amortization	3,019,025	2,864,774

## TY 2007 Other Changes in Net Assets Schedule

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	Amount
unrealized gain on investments	262,453

**TY 2007 Other Expenses Included Schedule**

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	Amount
rental expenses	7,469,299

**TY 2007 Other Revenues  
Not Included Schedule**

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	Amount
rental expenses	-7,469,299

## TY 2007 Other Income Schedule

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

Description	2006	2005	2004	2003	Total
other income	215,818				215,818

## TY 2007 Scholarship Award Statement

**Name:** NAVY LEAGUE OF THE UNITED STATES

**EIN:** 53-0116710

**Statement:** the navy league provides general support to the naval sea cadets, a 501 (C)(3) organization, and also contributes to the usnsc scholarship program. recipients are selected by the naval sea cadets. the navy league also has a scholarship committee, which is responsible for directing & managing the navy league's national scholarship program. scholarships are awarded based on the committee's review of the applications submitted by potential awardees.