

NOTICE

GuideStar has been informed by the IRS of processing errors on IRS Forms 990 filed electronically between January 1, 2009, and December 3, 2010, for form year 2008. These processing errors resulted in inaccurate data appearing on the scanned images of the affected returns that are posted on GuideStar and do not reflect the information filed with the IRS.

These errors include:

- Part III, line 1, organization's mission description—may not reflect what was originally submitted by the nonprofit organization.
- Part VIII, line 8a, gross income for special events—values may have been transposed.
- Part IX, line 7c, other salaries and wages, management and general expenses—may show a blank where a value was originally reported.
- Schedule D, Part V, line 3a(ii), endowment funds and possession by related organizations—checkbox values may have been transposed.

GuideStar is working with the IRS to obtain a corrected copy of its form year 2008 Form 990. GuideStar will replace this Form 990 if, and when, the accurate return is made available from the IRS.

For more information, please visit <http://www2.guidestar.org/rxg/help/form-year-2008-returns.aspx>



Form **990**
 Department of the Treasury
 Internal Revenue Service

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

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

OMB No 1545-0047
2008
Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 01-01-2008 and ending 12-31-2008

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization NAVY LEAGUE OF THE UNITED STATES		D Employer identification number 53-0116710
		Doing Business As		E Telephone number (703) 528-1775
		Number and street (or P O box if mail is not delivered to street address) Room/suite 2300 WILSON BOULEVARD No 200	G Gross receipts \$ 16,012,687	
		City or town, state or country, and ZIP + 4 ARLINGTON, VA 222013308		
F Name and address of Principal Officer j Michael McGrath 2300 WILSON BOULEVARD No 200 ARLINGTON, VA 222013308			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list See instructions)	
J Web site: ▶ WWW.NAVYLEAGUE.ORG			H(c) Group Exemption Number ▶	
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> trust <input type="checkbox"/> association <input type="checkbox"/> other ▶			L Year of Formation 1902	M State of legal domicile NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities See Additional Data Table		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	247
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	241
	5 Total number of employees (Part V, line 2a)	5	39
	6 Total number of volunteers (estimate if necessary)	6	55,000
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	1,830,502
b Net unrelated business taxable income from Form 990-T, line 34	7b	-1,445,899	
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	3,168,671	3,253,859
	9 Program service revenue (Part VIII, line 2g)	4,389,942	4,549,158
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	389,110	238,102
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,386,317	-658,246
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,561,406	7,382,873
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	527,000	654,331
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,146,121	2,342,304
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b (Total fundraising expenses, Part IX, column (D), line 25 <u>228,255</u>)		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	7,146,580	7,759,336
	18 Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	9,819,701	10,755,971
19 Revenue less expenses Subtract line 18 from line 12	-3,258,295	-3,373,098	
Net Assets or Fund Balances		Beginning of Year	End of Year
	20 Total assets (Part X, line 16)	68,013,961	61,272,667
	21 Total liabilities (Part X, line 26)	61,300,440	61,704,403
22 Net assets or fund balances Subtract line 21 from line 20	6,713,521	-431,736	

Part II Signature Block

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

Please Sign Here
 Signature of officer: ***** Date: 2009-11-09
 Type or print name and title: howard siegel Senior Director of Finance

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's PTIN (See Gen Inst)
	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

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

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

1 Briefly describe the organization's mission
sea power magazine & almanac are international publicatons relating to naval activities, the navy leaguer is a newspaper documenting the activities of the navy league headquarters & its councils

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting or make significant changes in how it conducts any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 2,167,731 including grants of \$) (Revenue \$ 1,830,502)
sea power magazine & almanac are international publicatons relating to naval activities, the navy leaguer is a newspaper documenting the activities of the navy league headquarters & its councils

4b (Code) (Expenses \$ 1,847,276 including grants of \$) (Revenue \$ 2,718,656)
sea-air-space - an annual series of seminars & exhibits concerning the status of the u s armed forces, military technology & other national security issues military & government personnel attend the program

4c (Code) (Expenses \$ 880,114 including grants of \$) (Revenue \$)
council development membership - maintains membership records & issues certificates, pins, etc

(Code) (Expenses \$ 1,153,874 including grants of \$ 654,331) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 6,048,995 *Must equal Part IX, Line 25, column (B).*

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	Yes	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	Yes	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	Yes	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII		No
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the U S?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S? If "Yes," complete Schedule F, Part I		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		No
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		No
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	Yes	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		No
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		No
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		No
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		No

Part IV Checklist of Required Schedules *(Continued)*

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 31		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 39		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?		
6a	Did the organization solicit any contributions that were not tax deductible?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<i>Organizations that may receive deductible contributions under section 170(c).</i>		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	<i>Section 501(c)(7) organizations.</i> Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<i>Section 501(c)(12) organizations.</i> Enter		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	Yes	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	Yes	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
15a	The organization's CEO, Executive Director, or top management official?	Yes	
15b	Other officers or key employees of the organization? Describe the process in Schedule O	Yes	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NC, ND, NJ, NH, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, MO
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> own website <input checked="" type="checkbox"/> another's website <input checked="" type="checkbox"/> upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Mr Howard Siegel Sr Dir of Finance 2300 Wilson Blvd Ste 200 Arlington, VA 22201 (703) 528-1775	

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

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

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

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

Check this box if the organization did not compensate any officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key Employee	Highest compensated employee			
J Michael McGrath, NATIONAL PRESIDENT	1.00	X					0	0	0
Pamela K Ammerman, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Daniel B Branch Jr, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Joseph S Donnell III, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Patricia Du Mont, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Philip L Dunmire, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Earl B Hailston, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Thomas E Jaffa, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Richard H Kennedy, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Jackson C Stevens, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
John T Tozzi, NATIONAL VICE PRESIDENT	1.00	X					0	0	0
Richard C Macke, NATIONAL SECRETARY	1.00	X					0	0	0
Alan Kaplan, NATIONAL TREASURER	1.00	X					0	0	0
James L Chapman IV, NATIONAL JUDGE ADVOCATE	1.00	X					0	0	0
Thomas W Hoffman, REGIONAL PRESIDENT	1.00	X					0	0	0
William J Evanzia, REGIONAL PRESIDENT	1.00	X					0	0	0
Betty Reese, REGIONAL PRESIDENT	1.00	X					0	0	0
Joseph J Dagneault Jr, REGIONAL PRESIDENT	1.00	X					0	0	0
William C Glynn, REGIONAL PRESIDENT	1.00	X					0	0	0
William R Keller, REGIONAL PRESIDENT	1.00	X					0	0	0
Donald B Walker, REGIONAL PRESIDENT	1.00	X					0	0	0
James H Offutt, REGIONAL PRESIDENT	1.00	X					0	0	0
Samuel Bushman, REGIONAL PRESIDENT	1.00	X					0	0	0
Shirley A Hill, REGIONAL PRESIDENT	1.00	X					0	0	0
David N Todd, REGIONAL PRESIDENT	1.00	X					0	0	0
Delores D Coates, REGIONAL PRESIDENT	1.00	X					0	0	0
Donald F Hale, REGIONAL PRESIDENT	1.00	X					0	0	0
Ray Roth, REGIONAL PRESIDENT	1.00	X					0	0	0
William Marshall, REGIONAL PRESIDENT	1.00	X					0	0	0
Thomas W Wright, REGIONAL PRESIDENT	1.00	X					0	0	0
Robert C Crates, REGIONAL PRESIDENT	1.00	X					0	0	0
Thomas W Hoffman, NATIONAL DIRECTOR	1.00	X					0	0	0
Warren Johnson, NATIONAL DIRECTOR	1.00	X					0	0	0
Jerome S Lafferty, NATIONAL DIRECTOR	1.00	X					0	0	0
Ana Lydia Porrata-Doria, NATIONAL DIRECTOR	1.00	X					0	0	0
Jackson C Stevens, NATIONAL DIRECTOR	1.00	X					0	0	0
Lloyd J Tackling, NATIONAL DIRECTOR	1.00	X					0	0	0
Charles T Alaimo, NATIONAL DIRECTOR	1.00	X					0	0	0
Roger W Bing, NATIONAL DIRECTOR	1.00	X					0	0	0
Michael L Campbell, NATIONAL DIRECTOR	1.00	X					0	0	0
Gary C DeCavage, NATIONAL DIRECTOR	1.00	X					0	0	0
William J Evanzia, NATIONAL DIRECTOR	1.00	X					0	0	0
Richard T Kenney, NATIONAL DIRECTOR	1.00	X					0	0	0
Thomas Matteo, NATIONAL DIRECTOR	1.00	X					0	0	0
Steven W McGanka, NATIONAL DIRECTOR	1.00	X					0	0	0
Thomas McGlown, NATIONAL DIRECTOR	1.00	X					0	0	0
Robert A Ravitz, NATIONAL DIRECTOR	1.00	X					0	0	0
Duncan M Rowles Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Peter J Soler, NATIONAL DIRECTOR	1.00	X					0	0	0
Daniel MThys, NATIONAL DIRECTOR	1.00	X					0	0	0
Deborah J Cozone, NATIONAL DIRECTOR	1.00	X					0	0	0
Ronald E MacMaster, NATIONAL DIRECTOR	1.00	X					0	0	0
Betty Reese, NATIONAL DIRECTOR	1.00	X					0	0	0
Scott S Wishart, NATIONAL DIRECTOR	1.00	X					0	0	0
Bernard Bennett, NATIONAL DIRECTOR	1.00	X					0	0	0
Roger S Betts, NATIONAL DIRECTOR	1.00	X					0	0	0
J Robert Bishop, NATIONAL DIRECTOR	1.00	X					0	0	0
Charles A Black, NATIONAL DIRECTOR	1.00	X					0	0	0
Joseph J Dagneault Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Norman F Daly, NATIONAL DIRECTOR	1.00	X					0	0	0
William E Dudley, NATIONAL DIRECTOR	1.00	X					0	0	0
Patricia Du Mont, NATIONAL DIRECTOR	1.00	X					0	0	0
Philip L Dunmire, NATIONAL DIRECTOR	1.00	X					0	0	0
Joseph Giambone, NATIONAL DIRECTOR	1.00	X					0	0	0
Robert N Hein, NATIONAL DIRECTOR	1.00	X					0	0	0
George A Huchting, NATIONAL DIRECTOR	1.00	X					0	0	0
Herbert A Jordan Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
James M Jordan, NATIONAL DIRECTOR	1.00	X					0	0	0
J Michael McGrath, NATIONAL DIRECTOR	1.00	X					0	0	0
William F McLoughlin, NATIONAL DIRECTOR	1.00	X					0	0	0
William A Sanchez, NATIONAL DIRECTOR	1.00	X					0	0	0
Gerard St Germain, NATIONAL DIRECTOR	1.00	X					0	0	0
David C Sullivan, NATIONAL DIRECTOR	1.00	X					0	0	0
Theodore N Turowski, NATIONAL DIRECTOR	1.00	X					0	0	0
David Van Saun, NATIONAL DIRECTOR	1.00	X					0	0	0
Skip Witunski, NATIONAL DIRECTOR	1.00	X					0	0	0
Diane S Wright, NATIONAL DIRECTOR	1.00	X					0	0	0
Thomas W Baker, NATIONAL DIRECTOR	1.00	X					0	0	0
William T Fanter Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Bobby V Ferguson, NATIONAL DIRECTOR	1.00	X					0	0	0
Morgan L Fitch Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Mack C Gaston, NATIONAL DIRECTOR	1.00	X					0	0	0
William C Glynn, NATIONAL DIRECTOR	1.00	X					0	0	0
Elaine Z Koepke, NATIONAL DIRECTOR	1.00	X					0	0	0
Daniel W McElroy, NATIONAL DIRECTOR	1.00	X					0	0	0
Robert P Neal, NATIONAL DIRECTOR	1.00	X					0	0	0
Patricia Ann Posey, NATIONAL DIRECTOR	1.00	X					0	0	0
James M Semerad, NATIONAL DIRECTOR	1.00	X					0	0	0
Kenneth E Wood, NATIONAL DIRECTOR	1.00	X					0	0	0
Roycealee J Wood, NATIONAL DIRECTOR	1.00	X					0	0	0
Linda L Ashbey, NATIONAL DIRECTOR	1.00	X					0	0	0
William G Braund, NATIONAL DIRECTOR	1.00	X					0	0	0
Pierce R Capelli, NATIONAL DIRECTOR	1.00	X					0	0	0
James W Grever, NATIONAL DIRECTOR	1.00	X					0	0	0
Richard C Halleran, NATIONAL DIRECTOR	1.00	X					0	0	0
Arthur Judson II, NATIONAL DIRECTOR	1.00	X					0	0	0
William R Keller, NATIONAL DIRECTOR	1.00	X					0	0	0
Jack M Kennedy, NATIONAL DIRECTOR	1.00	X					0	0	0
Richard H Kennedy, NATIONAL DIRECTOR	1.00	X					0	0	0
William A Kopper, NATIONAL DIRECTOR	1.00	X					0	0	0
William E Minamyier, NATIONAL DIRECTOR	1.00	X					0	0	0
John Niedzwecki, NATIONAL DIRECTOR	1.00	X					0	0	0
Chester M Ogden, NATIONAL DIRECTOR	1.00	X					0	0	0
Patrick E Pang, NATIONAL DIRECTOR	1.00	X					0	0	0
Lee Schiller, NATIONAL DIRECTOR	1.00	X					0	0	0
Edmund S Soberay, NATIONAL DIRECTOR	1.00	X					0	0	0
Peter N Starr, NATIONAL DIRECTOR	1.00	X					0	0	0
John D Stegman, NATIONAL DIRECTOR	1.00	X					0	0	0
James H Waller, NATIONAL DIRECTOR	1.00	X					0	0	0
Stanley J Winowicz Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Curtis Beauchamp, NATIONAL DIRECTOR	1.00	X					0	0	0
Carter B Conlin, NATIONAL DIRECTOR	1.00	X					0	0	0
W Lamron Crouch, NATIONAL DIRECTOR	1.00	X					0	0	0
Eddie Dunn, NATIONAL DIRECTOR	1.00	X					0	0	0
Cal Dean Hill Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Felix P Keeley Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
R Glenn Looney, NATIONAL DIRECTOR	1.00	X					0	0	0
Richard L Marcantonio, NATIONAL DIRECTOR	1.00	X					0	0	0
Max K Miller, NATIONAL DIRECTOR	1.00	X					0	0	0
Richard J Nelson, NATIONAL DIRECTOR	1.00	X					0	0	0
Jack F Ritter Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
John G Sutter, NATIONAL DIRECTOR	1.00	X					0	0	0
Donald B Walker, NATIONAL DIRECTOR	1.00	X					0	0	0
Suzy Williams, NATIONAL DIRECTOR	1.00	X					0	0	0
Maryellen Baldwin, NATIONAL DIRECTOR	1.00	X					0	0	0
Charles J Beers Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Brent M Bennett, NATIONAL DIRECTOR	1.00	X					0	0	0
Al J Bernard, NATIONAL DIRECTOR	1.00	X					0	0	0
James L Chapman IV, NATIONAL DIRECTOR	1.00	X					0	0	0
Calvin H Cobb Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Joseph S Donnell III, NATIONAL DIRECTOR	1.00	X					0	0	0
Winford G Ellis, NATIONAL DIRECTOR	1.00	X					0	0	0
Timothy O Fanning, NATIONAL DIRECTOR	1.00	X					0	0	0
Albert H Friedrich, NATIONAL DIRECTOR	1.00	X					0	0	0
H Lawrence Garrett III, NATIONAL DIRECTOR	1.00	X					0	0	0
Nancy F Gorell, NATIONAL DIRECTOR	1.00	X					0	0	0
Alfred M Gray Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
John F Grifing, NATIONAL DIRECTOR	1.00	X					0	0	0
Sharon Gurke, NATIONAL DIRECTOR	1.00	X					0	0	0
Earl B Hailston, NATIONAL DIRECTOR	1.00	X					0	0	0
Albert J Herberger, NATIONAL DIRECTOR	1.00	X					0	0	0
Randy W Hollstein, NATIONAL DIRECTOR	1.00	X					0	0	0
James Hull, NATIONAL DIRECTOR	1.00	X					0	0	0
Joan S Jones, NATIONAL DIRECTOR	1.00	X					0	0	0
Alan Kaplan, NATIONAL DIRECTOR	1.00	X					0	0	0
Lou Lalli, NATIONAL DIRECTOR	1.00	X					0	0	0
Connie O Los, NATIONAL DIRECTOR	1.00	X					0	0	0
Lawrence P Lynott, NATIONAL DIRECTOR	1.00	X					0	0	0
Charles W McCullough, NATIONAL DIRECTOR	1.00	X					0	0	0
James F Morgan, NATIONAL DIRECTOR	1.00	X					0	0	0
Arthur J Nattans, NATIONAL DIRECTOR	1.00	X					0	0	0
James H Offutt, NATIONAL DIRECTOR	1.00	X					0	0	0
Craig Quigley, NATIONAL DIRECTOR	1.00	X					0	0	0
John A Panneton, NATIONAL DIRECTOR	1.00	X					0	0	0
Janet V Rapkin, NATIONAL DIRECTOR	1.00	X					0	0	0
Stewart E Reuter, NATIONAL DIRECTOR	1.00	X					0	0	0
Vicki S Ruckman, NATIONAL DIRECTOR	1.00	X					0	0	0
George E Slaven Jr, NATIONAL DIRECTOR	1.00	X					0	0	0
Robert Sutton, NATIONAL DIRECTOR	1.00	X					0	0	0
John T Tozzi, NATIONAL DIRECTOR	1.00	X					0	0	0
Robert J Walker, NATIONAL DIRECTOR	1.00	X					0	0	0
A Duane Wills, NATIONAL DIRECTOR	1.00	X					0	0	0
Samuel Bushman, NATIONAL DIRECTOR	1.00	X					0	0	0
J Robert Cook, NATIONAL DIRECTOR	1.00	X					0	0	0
James H Erlinger, NATIONAL DIRECTOR	1.00	X					0	0	0
Keith A Larson, NATIONAL DIRECTOR	1.00	X					0	0	0
Lawrence R Lyons, NATIONAL DIRECTOR	1.00	X					0	0	0
Donna L Snodgrass, NATIONAL DIRECTOR	1.00	X					0	0	0
Doyle Wilhite, NATIONAL DIRECTOR	1.00	X					0	0	0
Anthony A Cercena, NATIONAL DIRECTOR	1.00	X					0	0	0
Irving X Gorman, NATIONAL DIRECTOR	1.00	X					0	0	0
Shirley A Hill, NATIONAL DIRECTOR	1.00	X					0	0	0
Christopher D Jones, NATIONAL DIRECTOR	1.00	X					0	0	0
William C Kelley Jr, NATIONAL DIRECTOR	1.00	X					0	0	0

Part VIII Statement of Revenue

			(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a					
	b	Membership dues 2,175,442					
		1b					
	c	Fundraising events 410,500					
		1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 667,917					
	1f						
g	Noncash contributions included in lines 1a-1f \$ _____						
h	Total (Add lines 1a-1f)	3,253,859					
Program Service Revenue		2a sea-air space expo	2,718,656			2,718,656	
		b publications 541,800	1,830,502		1,830,502		
		c _____					
		d _____					
		e _____					
		f All other program service revenue					
		g Total. Add lines 2a-2f					
		\$ 4,549,158					
Other Revenue	3	Investment income (including dividends, interest other similar amounts)	244,752			244,752	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties	7,797			7,797	
	6a		(i) Real				
			(ii) Personal				
		b	Gross Rents 5,171,161				
		c	Less rental expenses 6,966,055				
	d	Rental income or (loss) -1,794,894					
		d Net rental income or (loss)	-1,794,894	-1,794,894			
	7a		(i) Securities				
			(ii) Other				
		b	Gross amount from sales of assets other than inventory 1,343,750				
		c	Less cost or other basis and sales expenses 1,343,750				
	d	Gain or (loss) -6,650					
		d Net gain or (loss)	-6,650			-6,650	
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a					
	b	Less direct expenses b					
	c	Net income or (loss) from fundraising events	-312,159			-312,159	
9a		Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a					
	b	Less direct expenses b					
	c	Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances a					
	b	Less cost of goods sold b					
	c	Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code					
11a	lease cancellation		1,000,000			1,000,000	
b	other revenue		441,010			441,010	
c	_____						
d	All other revenue _____						
e	Total. Add lines 11a-11d						
	\$ 1,441,010						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		7,382,873	-1,794,894	1,830,502	4,093,406	

Part IX Statement of Functional Expenses

**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	654,331	654,331		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	319,799	196,566	113,708	9,525
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,656,860	1,020,400		49,192
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	79,573	47,296	29,782	2,495
9	Other employee benefits	158,274	94,074	59,238	4,962
10	Payroll taxes	127,798	75,960	47,832	4,006
11	Fees for services (non-employees)				
a	Management				
b	Legal	7,128		7,128	
c	Accounting	23,587	13,587	10,000	
d	Lobbying	61,732	61,732		
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	45,382	26,487	17,498	1,397
g	Other	1,793,584	1,405,749	384,643	3,192
12	Advertising and promotion	150,249	59,627	2,142	88,480
13	Office expenses	1,036,870	813,963	215,037	7,870
14	Information technology	199,092	135,750	58,447	4,895
15	Royalties				
16	Occupancy	768,244	498,943	248,487	20,814
17	Travel	56,025	50,077	353	5,595
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	875,241	645,259	229,907	75
20	Interest	3,237,312	39,049	3,196,203	2,060
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,181,435	176,990	2,995,110	9,335
23	Insurance	43,428	31,387	11,110	931
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	condo fees	1,215,693		1,215,693	
b	amortization	848,413		848,413	
c	real estate taxes	709,280		709,280	
d	fund exp on line 8b	-312,159	-312,159		
e	rental exp on line 6b	-6,966,055		-6,966,055	
f	All other expenses	784,855	313,927	457,497	13,431
25	Total functional expenses. Add lines 1 through 24f	10,755,971	6,048,995	4,478,721	228,255
26	Joint Costs. Check <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	150	1	150
	2 Savings and temporary cash investments	1,703,463	2	2,037,862
	3 Pledges and grants receivable, net	22,108	3	8,958
	4 Accounts receivable, net	115,527	4	370,644
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,931,446	9	812,934
	10a Land, buildings, and equipment cost basis			
		10a 48,588,468		
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b 8,856,649	41,007,692	10c 39,731,819
	11 Investments—publicly traded securities	10,835,368	11	6,326,271
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	7,453,942	12	7,463,653
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	4,944,265	15	4,520,376	
16 Total assets. Add lines 1 through 15 (must equal line 34)	68,013,961	16	61,272,667	
Liabilities	17 Accounts payable and accrued expenses	1,931,230	17	2,096,274
	18 Grants payable		18	
	19 Deferred revenue	3,659,719	19	3,545,942
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21	
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22	
	23 Secured mortgages and notes payable to unrelated third parties	55,709,491	23	55,282,416
	24 Unsecured notes and loans payable		24	
	25 Other liabilities <i>Complete Part X of Schedule D</i>	0	25	779,771
	26 Total liabilities. Add lines 17 through 25	61,300,440	26	61,704,403
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,225,370	27	-842,112
	28 Temporarily restricted net assets	284,422	28	206,647
	29 Permanently restricted net assets	203,729	29	203,729
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	6,713,521	33	-431,736	
34 Total liabilities and net assets/fund balances	68,013,961	34	61,272,667	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
2b	Were the organization's financial statements audited by an independent accountant?		No
2c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits?		

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public Inspection

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number

53-0116710

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only one organization)

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

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Table with 2 columns: Yes, No. Rows 11g(i), 11g(ii), 11g(iii)

h Provide the following information about the organizations the organization supports

Table with 7 columns: (i) Name of Supported Organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col (i) listed in your governing document?, (v) Did you notify the organization in col (i) of your support?, (vi) Is the organization in col (i) organized in the U S?, (vii) Amount of support? Includes a Total row.

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,032,476	3,933,279	3,154,234	3,168,671	3,253,859	16,542,519
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add line 1-3	3,032,476	3,933,279	3,154,234	3,168,671	3,253,859	16,542,519
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						204,419
6 Public Support subtract line 5 from line 4						16,338,100

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	3,032,476	292,464	3,154,234	3,168,671	3,253,859	16,542,519
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	498,099	292,464	374,490	389,199	252,549	1,806,801
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	392,500	171,075	215,818	459,317	1,441,010	2,679,720
11 Total Support (Add lines 7 through 10)						21,029,040
12 Gross receipts from related activities, etc (See instructions)					12	12,429,268
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Computation of Public Support Percentage

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	77.690 %
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	88.280 %

- 16a 33 1/3% Test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% Test - 2007.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10% Facts and Circumstances Test - 2008.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- b 10% Facts and Circumstances Test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- 18 Private Foundation.** If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16	

Computation of Investment Income Percentage

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	

- 19a 33 1/3% Tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information. (see instructions)

Additional Data

Software ID:

Software Version:

EIN: 53-0116710

Name: NAVY LEAGUE OF THE UNITED STATES

Form 990, Part I, Line 1 - Briefly describe the Organization's mission or most significant activities:

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.

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

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.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

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

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax)

- Section 501(c)(4), (5), or (6) organizations complete Part III

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number

53-0116710

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.)

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.)

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ 0
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ 0
3 If the organization incurred in a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.)

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt function activities \$
3 Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's internal funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

- A** Check if the filing organization belongs to an affiliated group
B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	7,300	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	183,209	
c Total lobbying expenditures (add lines 1a and 1b)	190,509	
d Other exempt purpose expenditures	18,034,185	
e Total exempt purpose expenditures (add lines 1c and 1d)	18,224,694	
f Lobbying nontaxable amount Enter the amount from the following table in both columns— If the amount on line 1e, column (a) or (b) is:	1,000,000	
Not over \$500,000		The lobbying nontaxable amount is: 20% of the amount on line 1e
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
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h Subtract line 1g from line 1a Enter -0- if line g is more than line a	0	
i Subtract line 1f from line 1c Enter -0- if line f is more than line c	0	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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 1a through 1f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	675,051	915,402	1,000,000	1,000,000	3,590,453
b Lobbying ceiling amount (150% of line 2a, column(e))					5,385,680
c Total lobbying expenditures	212,261	166,151	226,682	190,509	795,603
d Grassroots non-taxable amount	168,763	228,851	250,000	250,000	897,614
e Grassroots ceiling amount (150% of line d, column (e))					1,346,421
f Grassroots lobbying expenditures	5,448	7,845	7,103	7,300	27,696

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines c through i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i Other activities If "Yes," describe in Part IV			
j Total lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes" enter the amount of any tax incurred under section 4912			
c If "Yes" enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

1 Dues, assessments and similar amounts from members	1 \$
2 Section 162(e) non-deductible lobbying and political expenditures <i>(do not include amounts of political expenses for which the section 527(f) tax was paid).</i>	
a Current Year	2a \$
b Carryover from last year	2b \$
c Total	2c \$
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4 \$
5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number 53-0116710

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Line number, Held at the End of the Year. Rows 2a-2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

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

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain why in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	488,151				
b Contributions	15,202				
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	92,977				
f Administrative expenses					
g End of year balance	410,376				

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment 49.650 %
- c** Term endowment 50.360 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		4,102,268		4,102,268
b Buildings		29,148,692	2,383,426	26,765,266
c Leasehold improvements				
d Equipment				
e Other		15,337,508	6,473,223	8,864,285
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				39,731,819

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

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

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	

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

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	ENDOWMENT FUNDS ARE USED TO SUPPORT THE FOLLOWING PROGRAM AREAS YOUTH PROGRAMS, AWARDS, OCEANIC EDUCATION, BUILDING FUND AND SAFETY AWARDS

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number

53-0116710

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations, b Email solicitations, c Phone solicitations, d In-person solicitations, e Solicitation of non-government grants, f Solicitation of government grants, g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

Table with 6 columns: (i) Name of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		SEA SERVICES TRIBUTE DINNER (event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1 Gross receipts	410,500			410,500
	2 Less Charitable contributions	410,500			410,500
	3 Gross revenue (line 1 minus line 2)				
Direct Expenses	4 Cash Prizes				
	5 Non-cash Prizes				
	6 Rent/Facility costs	25,700			25,700
	7 Other direct expenses	286,459			286,459
	8 Direct expense summary Add lines 4 through 7 in column (d) ▶				312,159
9 Net income summary Combine lines 3 and 8 in column (d) ▶				-312,159	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶					

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in

- a** The organization's facility **13a**
- b** An outside facility **13b**

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

	Yes	No
13a		
13b		
14		
15a		
16		
17a		

Schedule I (Form 990)

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number 53-0116710

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1: naval sea cadet corps, 52-0808385, 501(c)(3), 654,331, GENERAL SUPPORT.

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
See Additional Data Table

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 THIS GRANT TO A FEDERALLY CHARTERED 501(C)(3) YOUTH ORGANIZATION THAT IS MONITORED BY THE NSCC'S BOARD OF DIRECTORS --WHOSE MEMBERS [A MAJORITY OF WHICH] ARE APPOINTED BY THE NATIONAL PRESIDENT OF THE NAVY LEAGUE OF THE UNITED STATES THE GRANT IS FOR THE GENERAL SUPPORT OF THE ORGANIZATION AN AUDITED FINANCIAL STATEMENT IS PROVIDED TO US EACH YEAR

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2008

Open to Public Inspection

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

▶ **Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.**

Department of the Treasury
Internal Revenue Service

Name of the organization
NAVY LEAGUE OF THE UNITED STATES

Employer identification number

53-0116710

Part I Questions Regarding Compensation

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
stephen r pietropaoli	(i)	185,442			17,036	4,905	207,383	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
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Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Name of the organization NAVY LEAGUE OF THE UNITED STATES

Employer identification number 53-0116710

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization?, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Part III Grants or Assistance Benefitting Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of transaction, (d) Description of transaction, (e) Sharing of organization's revenues?

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization NAVY LEAGUE OF THE UNITED STATES	Employer identification number 53-0116710
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Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	u s naval sea cadets - grant to federally chartered section 501(C)(3) youth organizations engaged in naval related educational programs Expenses \$ 659768 including grants of \$ 654331 Revenue \$ 0

Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	educational programs Expenses \$ 410015 including grants of \$ 0 Revenue \$ 0

Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Tribute Dinner Expenses \$ 84091 including grants of \$ 0 Revenue \$ 0

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		FAMILY RELATIONSHIPS Jew ell Bonner, Director and James Bonner, Director Dannie R Coates, Director and Delores D Coates, Director Arlene Fraser, Director and Thomas Fraser, Director Dr Carol Ann Hackley, Director and T Cole Hackley, Director Diane Z Jaffa and Thomas E Jaffa, Director Jeanne Sharkey, Director and William Sharkey, Director Kenneth E Wood, Director and Roycealee J Wood, Director Stephen Waylett, Director and William J Waylett, Jr , Employee BUSINESS RELATIONSHIPS Mary Ellen Baldwin, Director and The Hampton Roads Council of NLUS Ms Baldwin is employed by the Hampton Roads Council as Executive Director Edmund S Sobieray, Director and U S Naval Sea Cadet Corps Mr Sobieray is employed by the US Naval Sea Cadet Corps as a NSCC HQ Field Representative Michael L Campbell, Director and U S Naval Sea Cadet Corps Mr Campbell is employed by the US Naval Sea Cadet Corps as the NSCC Development Director Joan S Jones, Director and The National Capital Council of NLUS Ms Jones is employed by the National Capital Council as Executive Director Duncan Rowles, Director and Gary C DeCavage, Director Mr Rowles and Mr DeCavage both work for Promo Marketing, LLC Promo Marketing, LLC sells NLUS logoed and other promotional materials to local councils and remits royalties to the NLUS Donna Snodgrass, Director and U S Naval Sea Cadet Corps Ms Snodgrass is a Regional Director of the NSCC and receives expense reimbursements for her work with the NSCC Alan Kaplan, Director and Bob Sutton, Director

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 3		The NLUS has contracted with LINCOLN PROPERTY MANAGEMENT COMPANY to manage the daily operations of the Navy League Building - an investment of the League

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		the organization has one voting class of members that elects the directors All members have equal voting rights One vote per member

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		The membership of the organization elects the directors of the organization There is only one class and each member has one vote

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		The members elect the governing body of the organization

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The Top Management Official and Top Financial Official of the League reviewed the return after it was prepared by our auditors from the books, records and other information supplied by the organization This review was conducted before the return was filed The return was reviewed for accuracy and completeness

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		When the Board of the League meets the National President reminds the Board of the Conflict of Interest Policy and asks them to disclose any conflicts of interest The NLUS requires all Board members, officers and staff to sign the conflict of interest policy, acknowledging that they have read and understood it and that they will inform the League in writing of any conflicts under this policy New BOD members and staff are required to sign the policy

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		The NLUS Executive Director's compensation is determined and reviewed by the National President in consultation with the compensation committee of the League The Committee may consult with independent persons in determining the pay package offered to the Executive Director A written employment agreement is executed The NLUS Staff's compensation is determined and reviewed by the Executive Director [ED] The ED may consult with the National President and the Compensation Committee on pay ranges and fringe benefits offered to the employees of the League All Staff have written employment agreements

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		to the League at Navy League of the United States, Attn Executive Director, 2300 Wilson Boulevard, Suite 200 Arlington, Va 22201 The League's governing documents, conflict of interest policy and financial statements are available to the public upon request and on the "GuideStar" website

Identifier	Return Reference	Explanation
Schedule A, Part II, Line 10		Explanation for Other Income other income from exempt activity

Identifier	Return Reference	Explanation
form 990, part IV, Line 12		ALTHOUGH THE ORGANIZATION DOES NOT RECEIVE STAND ALONE GAAP FINANCIAL STATEMENTS IT DOES RECEIVE ON AN ANNUAL BASIS FROM INDEPENDENT AUDITORS CONSOLIDATED ENTITY GAAP FINANCIAL STATEMENTS FOR IT AND ITS AFFILIATES

Identifier	Return Reference	Explanation
form 990, part XI, line 2		the organization is audited and receives financial statements as part of consolidated GAAP audit

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

▶ **Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**
▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
NAVY LEAGUE OF THE UNITED STATES

Employer identification number
53-0116710

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
navy league building llc 2300 wilson boulevard arlington, VA 22201 54-2061880	TO OWN, OPERATE, LEASE, SELL oR MANAGE COMMERCIAL REAL ESTATE	DE	7,313,362	53,156,271	N/A

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
NAVY LEAGUE FOUNDATION 2300 WILSON BLVD arlington, VA22201 31-1677884	AWARD COLLEGESCHOLARSHIPS TO DEPENDENTS/DESCENDENTS OF SEA SERVICE PERSONNEL	DE	501(c)(3)	7	N/A
NAVAL SEA CADET CORPS 2300 WILSON BLVD arlington, VA22201 52-0808385	A FEDERALLY CHARTERED YOUTH ORGANIZATION THAT IS ENGAGED IN NAVAL RELATED ED	WA	501(c)(3)	7	N/A

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
NAVY LEAGUE DEVELOPMENT CORPORATION 2300 WILSON BLVD Arlington, VA22201 20-2522528	OWN, OPERATE GARAGE AT 2300 WILSON	DE	NAVY LEAGUE BUILDING LLC	C	499,874	7,119,675	100 000 %
NAVY LEAGUE BUILDING CONDOMINIUM UNIT OWNERS ASSOCIATION 2300 WILSON BLVD Arlington, VA22201 20-5692155	MANAGE OFFICE CONDO	VA	N/A	C	1,473,765	248,469	95 860 %

Part V Transactions with Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III or IV**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)
- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)
- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees
- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses
- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
1a		No
1b	Yes	
1c		No
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j	Yes	
1k		No
1l		No
1m		No
1n		No
1o	Yes	
1p		No
1q		No
1r		No

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

	(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)	NAVAL SEA CADET CORPS	B	654,331
(2)	NAVY LEAGUE DEVELOPMENT CORP	O	50,000
(3)	NAVY LEAGUE BUILDING CONDOMINIUM UNIT OWNERS ASSOCIATION	O	50,000
(4)	navy league building llc	J	816,936
(5)	navy league building llc	D	183,064
(6)			

