

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)

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <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 AMERICAN CONSERVATIVE UNION		D Employer identification number 52-0810813
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1007 CAMERON STREET		E Telephone number 703/836-8602
		City or town, state or country, and ZIP + 4 ALEXANDRIA, VA 22314		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

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

H and I are not applicable to section 527 organizations

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

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

H(c) Are all affiliates included? (If "No," attach a list.) N/A Yes No

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

I Group Exemption Number ▶ N/A

G Website: ▶ WWW.CONSERVATIVE.ORG

J Organization type (check only one) 501(c) (4) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,573,434.

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1 Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	1,573,434.	
c	Indirect public support (not included on line 1a)	1c		
d	Government contributions (grants) (not included on line 1a)	1d		
e	Total (add lines 1a through 1d) (cash \$ 1,573,434. noncash \$)	1e		1,573,434.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5		
6 a	Gross rents	6a		
b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		
7	Other investment income (describe)	7		
8 a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c		
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	9		
a	Gross revenue (not including) of contributions reported on line 1b)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c		
10 a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		1,573,434.
Expenses	13 Program services (from line 44, column (B))	13		817,549.
	14 Management and general (from line 44, column (C))	14		186,603.
	15 Fundraising (from line 44, column (D))	15		215,521.
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17		
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		353,761.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		-312,372.
	20 Other changes in net assets or fund balances (attach explanation)	20		0.
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> • If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> • If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	304,300.	197,795.	60,860.	45,645.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	271,555.	176,511.	54,311.	40,733.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	32,795.	21,317.	6,559.	4,919.
29 Payroll taxes				
30 Professional fundraising fees	64,864.			64,864.
31 Accounting fees	11,046.	7,180.	2,209.	1,657.
32 Legal fees	12,000.	7,800.	2,400.	1,800.
33 Supplies	15,157.	9,852.	3,031.	2,274.
34 Telephone	12,919.	8,397.	2,584.	1,938.
35 Postage and shipping	20,421.	13,274.	4,084.	3,063.
36 Occupancy	39,274.	25,528.	7,855.	5,891.
37 Equipment rental and maintenance	11,711.	7,612.	2,342.	1,757.
38 Printing and publications	20,386.	13,251.	4,077.	3,058.
39 Travel	25,405.	16,513.	5,081.	3,811.
40 Conferences, conventions, and meetings	193,475.	193,475.		
41 Interest				
42 Depreciation, depletion, etc (attach schedule)	10,309.	6,701.	2,062.	1,546.
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 1	174,056.	112,343.	29,148.	32,565.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,219,673.	817,549.	186,603.	215,521.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ▶ TO EDUCATE THE PUBLIC ABOUT ISSUES.	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a PUBLIC AWARENESS: TO EDUCATE THE PUBLIC ABOUT CURRENT SOCIAL ECONOMIC & POLITICAL ISSUES BY PROVIDING CURRENT & TIMELY INFORMATION THROUGHOUT THE YEAR.	307,583.
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
b PUBLIC ADVOCACY: TO ENHANCE AWARENESS OF INDIVIDUALS & CORPORATIONS REGARDING THE UNION'S POLITICAL ISSUES & TO EDUCATE FEDERAL, STATE, EXECUTIVE & LEGISLATIVE BODIES ON THE NEED TO ADDRESS THESE ISSUES.	509,966.
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	817,549.

Form 990 (2006)

Part IV Balance Sheets (See the instructions)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	72,133.	45	32,096.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 a Investments - publicly-traded securities STMT 3 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	7,011.	54a	7,031.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 433,907.			
b Less: accumulated depreciation STMT 2	57b 183,971.	260,245.	57c 249,936.	
58 Other assets, including program-related investments (describe ► DEPOSITS)		100.	58 100.	
59 Total assets (must equal line 74). Add lines 45 through 58		339,489.	59 289,163.	
Liabilities	60 Accounts payable and accrued expenses	267,407.	60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	384,454.	64b	232,146.
	65 Other liabilities (describe ► LEASE PAYABLE)		65	15,628.
66 Total liabilities. Add lines 60 through 65		651,861.	66 247,774.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	-312,372.	67	41,389.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		-312,372.	73 41,389.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		339,489.	74 289,163.	

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	X	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		X
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 N/A; section 4912 N/A; section 4955 N/A		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	0.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	89g		
90 a	List the states with which a copy of this return is filed VA		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	8
91 a	The books are in care of ORGANIZATION Telephone no. 703/836-8602 Located at 1007 CAMERON ST., ALEXANDRIA, VA ZIP + 4 22314		
b	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)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country N/A

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

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	0.
105 Total (add line 104, columns (B), (D), and (E))					0.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

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

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

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

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

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

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

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

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

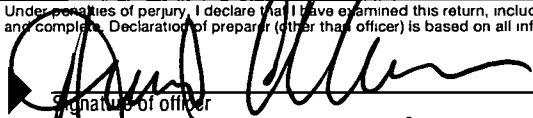
Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				


108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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:  **CHAIRMAN** Date: **8/14/08**

Type of print name and title: **DAVID A. Keene** (*Resend return*)

Paid Preparer's Use Only: Preparer's signature:  Date: _____ Check if self- Preparer's SSN or PTIN (See Gen Inst X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
20	COMPUTER EQUIPMENT	073196	SL	5.00	16	476.			476.	476.		0.
21	PHONE SYSTEM	010100	SL	5.00	16	9,136.			9,136.	7,826.		0.
22	FAX	013100	SL	5.00	16	1,045.			1,045.	994.		0.
23	LAPTOP	061500	SL	5.00	16	2,199.			2,199.	1,592.		0.
24	OFFICE FURNITURE	120100	SL	5.00	16	1,127.			1,127.	657.		0.
25	PHONE EQUIPMENT	050601	SL	5.00	16	12,225.			12,225.	9,169.		815.
26	COMPUTER	032701	SL	5.00	16	768.			768.	586.		38.
27	SOFTWARE	042501	SL	3.00	16	200.			200.	200.		0.
19	COMPUTER	022493	SL	5.00	16	506.			506.	506.		0.
	* 990 PAGE 2 TOTAL -					433,907.		0.	433,907.	173,662.	0.	10,309.
	* GRAND TOTAL 990 PAGE 2 DEPR					433,907.		0.	433,907.	173,662.	0.	10,309.

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
STATE REGISTRATION FEES	5,491.		5,491.	
REPAIRS & MAINTENANCE	20,715.	13,465.	4,143.	3,107.
DUES & MEMBERSHIPS	1,000.	650.	200.	150.
CONSULTING	20,392.	13,255.	4,078.	3,059.
INSURANCE	6,274.	4,078.	1,255.	941.
DONOR MAINTENANCE CONTRIBUTIONS	2,729.			2,729.
CONTRACT LABOR	38,350.	38,350.		
COMMUNICATIONS	14,741.	9,582.	2,948.	2,211.
MISCELLANEOUS	44,845.	29,149.	8,969.	6,727.
BANK FEES	3,637.	2,364.	727.	546.
MARKETING	891.		891.	
PAYROLL PROCESSING	400.	260.	80.	60.
PAC	1,831.	1,190.	366.	275.
	12,760.			12,760.
TOTAL TO FM 990, LN 43	174,056.	112,343.	29,148.	32,565.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT 2
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
COMPUTER	3,395.	3,395.	0.	
COPIER	2,645.	2,645.	0.	
PRINTER	1,590.	1,590.	0.	
COMPUTER	1,656.	1,656.	0.	
CAPITAL HILL SOFTWARE	2,500.	2,500.	0.	
OFFICE FURNITURE	2,505.	2,505.	0.	
OFFICE FURNITURE	3,449.	3,449.	0.	
OFFICE FURNITURE	3,102.	3,102.	0.	
OFFICE FURNITURE	1,174.	1,174.	0.	
OFFICE FURNITURE	222.	222.	0.	
OFFICE FURNITURE	3,099.	3,099.	0.	
COMPUTER	2,294.	2,294.	0.	
OFFICE EQUIPMENT	3,491.	3,491.	0.	
OFFICE EQUIPMENT	941.	941.	0.	
OFFICE EQUIPMENT	1,619.	1,619.	0.	
OFFICE EQUIPMENT	3,776.	3,776.	0.	
OFFICE BUILDING IMPROVEMENTS	364,908.	122,544.	242,364.	
	3,859.	1,110.	2,749.	

COMPUTER	506.	506.	0.
COMPUTER EQUIPMENT	476.	476.	0.
PHONE SYSTEM	9,136.	7,826.	1,310.
FAX	1,045.	994.	51.
LAPTOP	2,199.	1,592.	607.
OFFICE FURNITURE	1,127.	657.	470.
PHONE EQUIPMENT	12,225.	9,984.	2,241.
COMPUTER	768.	624.	144.
SOFTWARE	200.	200.	0.
TOTAL TO FORM 990, PART IV, LN 57	433,907.	183,971.	249,936.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 3

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENT RESERVE ACCOUNT	COST	7,031.			7,031.
TO FORM 990, LINE 54A, COL B		7,031.			7,031.

 FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 4
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES W. LAUDERBACK 5524 PARKSTON RD. BETHESDA, MD 20816	EXECUTIVE DIRECTOR 40.00	90,000.	0.	0.
ELIZABETH LEONARD 1007 CAMERON ST. ALEXANDRIA, VA 22314	FINANCE DIRECTOR 40.00	67,300.	0.	0.
LISA PASQUALE 1007 CAMERON ST. ALEXANDRIA, VA 22314	CPAC DIRECTOR 40.00	65,000.	0.	0.
ELIZABETH MOODY 1007 CAMERON ST. ALEXANDRIA, VA 22314	OPERATIONS DIRECTOR 40.00	49,500.	0.	0.
JEFFREY BELL 1101 PENN AVE. WASHINGTON, DC 20004	DIRECTOR 0.00	0.	0.	0.
MORTON C. BLACKWELL 1101 N. HIGHLAND ST. ARLINGTON, VA 22201	DIRECTOR 0.00	0.	0.	0.
JAMESON G. CAMPAIGNE 722 COLUMBUS ST. OTTOWA, IL 61350	SECRETARY 0.00	0.	0.	0.
DONALD DEVINE 4805 IDLEWILDE RD. SHADY SIDE, MD 20764	SECOND VICE CHAIRMAN 1.00	0.	0.	0.
M. STANTON EVANS 100 MARYLAND AVE. NE WASHINGTON, DC 20002	DIRECTOR 0.00	0.	0.	0.
JESSE HELMS PO BOX 247 WINGATE, NC 28174	DIRECTOR 0.00	0.	0.	0.
CHARLES BLACK 801 K ST. 901L WASHINGTON, DC 20006	DIRECTOR 0.00	0.	0.	0.

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BEAU BOLTER 6932 FAIRFAX DR. ARLINGTON, VA 22213	DIRECTOR 0.00	0.	0.	0.
FLOYD BROWN 217 STATE STREET SANTA BARBARA, CA 93101	DIRECTOR 0.00	0.	0.	0.
MURIEL COLEMAN 7507 HUBBARD AVE. MIDDLETON, WI 53562	DIRECTOR 0.00	0.	0.	0.
BECKY NORTON DUNLOP 816 S. JOYCE ST. ARLINGTON, VA 22202	DIRECTOR 0.00	0.	0.	0.
ALAN M. GOTTLIEB 2500 NORTHEAST 10TH PL. BELLEVUE, WA 98005	DIRECTOR 0.00	0.	0.	0.
DUNCAN HUNTER 2265 RAYBURN HOUSE WASHINGTON, DC 20515	DIRECTOR 0.00	0.	0.	0.
DAVID KEENE 1301 K. ST. STE 800 WASHINGTON, DC 20004	CHAIRMAN 5.00	0.	0.	0.
WAYNE LAPIERRE, JR. 1250 WAPLES MILL RD. FAIRFAX, VA 22030	DIRECTOR 0.00	0.	0.	0.
ROBERT LUDDY 12 WHEATON DR. TOUNGSVILLE, NC 27596	DIRECTOR 0.00	0.	0.	0.
J. MINTZ 2101 L ST. NW WASHINGTON, DC 20037	DIRECTOR 0.00	0.	0.	0.
GROVER G. NORDQUIST 1920 L ST. NW STE 200 WASHINGTON, DC 20036	DIRECTOR 0.00	0.	0.	0.
JAMES ARTHUR POPE 401 GRESHAM DR. RALEIGH, NC 27615	DIRECTOR 0.00	0.	0.	0.
JAMES LACY 30100 TOWN CENTER DR. LAGUNA NIGUEL, CA 92677	DIRECTOR 0.00	0.	0.	0.

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MICHAEL LONG 486 78TH ST. BROOKLYN, NY 11209	DIRECTOR 0.00	0.	0.	0.
SERPHIN MALTESE 7104 MYRTLE DR. GLENDALE, NY 11385	DIRECTOR 0.00	0.	0.	0.
CLETA MITCHELL 3000 K ST. NW WASHINGTON, DC 20007	DIRECTOR 0.00	0.	0.	0.
RON ROBISON 110 ELDEN ST. HERNDON, VA 20170	DIRECTOR 0.00	0.	0.	0.
MARC ROTTERMAN 1209 KINGSDALE RD. RALEIGH, NC 27615	TREASURER 0.00	0.	0.	0.
LEWIS K. UHLER 151 N. SUNRISE AVE. ROSEVILLE, CA 95661	DIRECTOR 0.00	0.	0.	0.
THOMAS S. WINTER 1 MASS. AVE. STE 600 WASHINGTON, DC 20001	FIRST VICE CHAIRMAN 1.00	0.	0.	0.
ALLEN ROTH 767 5TH AVE. #4200 NEW YORK, NY 10153	DIRECTOR 0.00	0.	0.	0.
CRAIG SHIRLEY 122 S. PATRICK ST. ALEXANDRIA, VA 22314	DIRECTOR 0.00	0.	0.	0.
KIRBY WILBUR 140 4TH AVE. N. STE 340 SEATTLE, WA 98109	DIRECTOR 0.00	0.	0.	0.
DIANA CARR 4817 VILLAGE DR. FAIRFAX, VA 22030	ADMIN. DIRECTOR 40.00	32,500.	0.	0.
JOSEPH MORRIS 100 W. MONROE ST. CHICAGO, IL 60603	DIRECTOR 0.00	0.	0.	0.
AL CARDENAS 101 S. BISCAYNE BLVD. STE 2600 MIAMI, FL 33131	DIRECTOR 0.00	0.	0.	0.

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STEPHEN MOORE 1776 K ST. NW STE 300 WASHINGTON, DC 20006	DIRECTOR 0.00	0.	0.	0.
THOMAS W. PAUKEN 646 MILTON ST. STE 628 DALLAS, TX 75206	DIRECTOR 0.00	0.	0.	0.
CHARLIE JARVIS 3900 JERMANTOWN RD. #450 FAIRFAX, VA 22030	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>304,300.</u>	<u>0.</u>	<u>0.</u>