

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)

82978 OMB No. 1545-0047 2003 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

B Check if applicable: C Name of organization UNITED SENIORS ASSOCIATION, INC. D Employer identification number 54-1590915 E Telephone number (703) 359-6500 F Accounting method: Cash [] Accrual [X]

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? Yes [] No [X] H(b) If "Yes," enter number of affiliates H(c) Are all affiliates included? N/A Yes [] No [] H(d) Is this a separate return filed by an organization covered by a group ruling? Yes [] No [X]

G Website: HTTP://USANEXT.ORG

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 26,599,389. 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

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses other than fundraising expenses; 9c Net income or (loss); 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ 7,150. noncash \$	7,150.	7,150.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	387,430.	147,224.	135,601.	104,605.
26 Other salaries and wages	327,180.	124,328.	114,513.	88,339.
27 Pension plan contributions	41,186.	15,651.	14,415.	11,120.
28 Other employee benefits	39,585.	15,042.	13,855.	10,688.
29 Payroll taxes	41,509.	15,773.	14,528.	11,208.
30 Professional fundraising fees				
31 Accounting fees	18,814.		18,814.	
32 Legal fees	100,879.		100,879.	
33 Supplies	33,921.	11,194.	14,587.	8,140.
34 Telephone	32,891.	10,854.	14,143.	7,894.
35 Postage and shipping	373,135.	294,777.	3,731.	74,627.
36 Occupancy	77,617.	25,614.	33,375.	18,628.
37 Equipment rental and maintenance				
38 Printing and publications	264,998.	206,698.	2,650.	55,650.
39 Travel	70,016.		70,016.	
40 Conferences, conventions, and meetings				
41 Interest	40,475.	13,761.	2,429.	24,285.
42 Depreciation, depletion, etc. (attach schedule)	13,329.	5,065.	4,665.	3,599.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e SEE STATEMENT 1	24,620,214.	23,948,521.	313,986.	357,707.
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	26,490,329.	24,841,652.	872,187.	776,490.

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 \$ 1,107,188. ; (ii) the amount allocated to Program services \$ 382,539. ;
 (iii) the amount allocated to Management and general \$ 137,366. ; and (iv) the amount allocated to Fundraising \$ 587,283. .

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 2**

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.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a PUBLIC AWARENESS - DISTRIBUTED MILLIONS OF COPIES OF NEWSLETTERS TO SENIOR CITIZENS INFORMING THEM ABOUT VARIOUS ISSUES THAT WILL DIRECTLY AFFECT THEIR LIVES. SEE ATTACHED (Grants and allocations \$)	24,138,308.
b PUBLIC ADVOCACY - LOBBIED FOR SENIOR CITIZENS' BENEFITS AND RIGHTS THROUGH THE PRESS, NEWS MEDIA, CONGRESS, PRESS CONF. NATIONWIDE SURVEYS AND OTHER PUBLIC MEANS. SEE ATTACHED (Grants and allocations \$)	703,344.
c (Grants and allocations \$)	
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	24,841,652.

Part IV Balance Sheets

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	284,693.	45	77,557.
	46 Savings and temporary cash investments	38,373.	46	13,449.
	47 a Accounts receivable	50,268.		
	47 b Less: allowance for doubtful accounts		47c	50,268.
	48 a Pledges receivable		48a	
	48 b Less: allowance for doubtful accounts		48b	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable		51a	
	51 b Less: allowance for doubtful accounts		51b	51c
	52 Inventories for sale or use		52	37,084.
	53 Prepaid expenses and deferred charges	8,033.	53	
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment: basis	156,468.	55a	
	55 b Less: accumulated depreciation	134,559.	55b	55c 21,909.
56 Investments - other	SEE STATEMENT 4	56	45,736. 2,680.	
57 a Land, buildings, and equipment: basis		57a		
57 b Less: accumulated depreciation		57b	57c	
58 Other assets (describe <input type="checkbox"/>)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	564,737.	59	202,947.	
Liabilities	60 Accounts payable and accrued expenses	1,169,326.	60	635,532.
	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	
	64 b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 5)	71,718.	65	134,662.
66 Total liabilities (add lines 60 through 65)	1,241,044.	66	770,194.	
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	<676,307.>	67	<567,247.>
	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; column (B) must equal line 21)	<676,307.>	73	<567,247.>	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	564,737.	74	202,947.	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a Total revenue, gains, and other support per audited financial statements	▶ a	a Total expenses and losses per audited financial statements	▶ a
b Amounts included on line a but not on line 12, Form 990:		b Amounts included on line a but not on line 17, Form 990:	
(1) Net unrealized gains on investments \$		(1) Donated services and use of facilities \$	
(2) Donated services and use of facilities \$		(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Recoveries of prior year grants \$		(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify): \$		(4) Other (specify): \$	
Add amounts on lines (1) through (4)	▶ b	Add amounts on lines (1) through (4)	▶ b
c Line a minus line b	▶ c	c Line a minus line b	▶ c
d Amounts included on line 12, Form 990 but not on line a:		d Amounts included on line 17, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 \$		(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify): \$		(2) Other (specify): \$	
Add amounts on lines (1) and (2)	▶ d	Add amounts on lines (1) and (2)	▶ d
e Total revenue per line 12, Form 990 (line c plus line d)	▶ e	e Total expenses per line 17, Form 990 (line c plus line d)	▶ e

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHARLES W. JARVIS 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	CHAIRMAN AND CEO 40	242,500.	16,392.	0.
WILLIAM BRINDLEY 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	EXE.VP, SECRETARY/TREASURER 40	126,000.	16,392.	0.
SANDRA BUTLER 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	12,180.	0.	0.
ANNE R. KEAST 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	2,000.	0.	0.
RON ROBINSON 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	2,000.	0.	0.
A. LEE BARRETT, JR. 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	1,250.	0.	0.
JAMES WOOTON 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	1,000.	0.	0.
ANNE L. EDWARDS 3900 JERMANTOWN ROAD FAIRFAX, VA 22030	DIRECTOR 2	500.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. Yes No

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
81 a Enter direct or indirect political expenditures. See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
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?
82 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.)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 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?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911
89 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?
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2003
91 The books are in care of
Located at
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

Part VII Analysis of Income-Producing Activities (See page 33 of 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			03	1,204,172.	
95 Interest on savings and temporary cash investments		0.			
96 Dividends and interest from securities			14	1,791.	
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 LIST RENTAL ROYALTIES			15	55,000.	
b OTHER INCOME			01	12,429.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		1,273,392.	0.
105 Total (add line 104, columns (B), (D), and (E))					1,273,392.

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

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

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

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

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

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

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

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

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

Signature of officer: *Richard A. Kamenitzer* Date: *6/8/04* Type or print name and title: *RICHARD A. KAMENITZER, C.F.O.*

Paid Preparer's Use Only: Preparer's signature: *Richard A. Cost* Date: *JUN 07 2004* Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: *THOMPSON, GREENSPON & CO. P. C. CPA'S*
4035 RIDGE TOP RD, SUITE 700
FAIRFAX, VIRGINIA 22030

EIN: _____ Phone no.: *(703) 385-8888*

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2003

Name of the organization

UNITED SENIORS ASSOCIATION, INC.

Employer identification number

54 1590915

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KATHY DIAMOND ----- USA, 3900 JERMANTOWN RD FAIRFAX VA	VP-MEMBER SVC 40	80,000.	10,320.	
MARY MAHONEY ----- USA, 3900 JERMANTOWN RD FAIRFAX VA	VP-LEGISTIVE 40	70,000.	10,320.	
KATHLEEN PATTERN ----- USA, 3900 JERMANTOWN RD FAIRFAX VA	VP-MARKETING 40	60,500.	10,320.	
----- ----- -----				
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ADVOCACY TECHNOLOGIES ----- 611 PENNSYLVANIA AVENUE, SE, WASHINGTON, DC 20003	MEDIA PLACEMENT	13102000.
SATURN CORPORATION ----- 4701 LYDELL ROAD, CHEVERLY, MD 20781	MAIL PROCESSING	237,985.
SOUTHWEST PUBL. & MAILING ----- 2600 NW TOPEKA BLVD, TOPEKA, KS 66617-1131	MAIL PROCESSING	213,215.
VALLEY PRESS, INC. ----- 17 WARREN ROAD, SUITE 25A, BALTIMORE, MD 21208	MAIL PROCESSING AND PRINTING	183,504.
USA DIRECT, INC. ----- 2901 BLACKBRIDGE ROAD, YORK, PA 17402	MAIL PROCESSING	180,507.
Total number of others receiving over \$50,000 for professional services ▶	10	

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $\$$ _____ $\$$ <u>24,086,599.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. VI-B, LINE I	X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 6		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?	X	
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	25,140,698.	8,274,429.			33,415,127.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	16,150.	16,590.			32,740.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	207,726.	269,918.	SEE STATEMENT 7		477,644.
23 Total of lines 15 through 22	25,364,574.	8,560,937.	0.	0.	33,925,511.
24 Line 23 minus line 17	25,364,574.	8,560,937.			33,925,511.
25 Enter 1% of line 23	253,646.	85,609.			
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 678,510.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 33,925,511.
d Add: Amounts from column (e) for lines: 18 32,740. 19 22 477,644. 26b					26d 510,384.
e Public support (line 26c minus line 26d total)					26e 33,415,127.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.4956%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					
NONE					

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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

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

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		
c Media advertisements	X		23,356,381.
d Mailings to members, legislators, or the public	X		373,135.
e Publications, or published or broadcast statements	X		264,999.
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		92,084.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			24,086,599.

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

SEE STATEMENT 8

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MAIL HOUSE	141,012.	109,990.	1,410.	29,612.
AGENCY FEES	46,081.	36,404.	461.	9,216.
LIST RENTAL	849.	153.	399.	297.
CAGING	61,347.		41,102.	20,245.
DATA PROCESSING	75,835.	25,785.	4,550.	45,500.
OTHER DIRECT MAIL EXPENSES	240,202.	72,060.	124,906.	43,236.
LOBBYING FEES	92,084.	92,084.		
WRITING	45,528.	45,528.		
ART SERVICES	12,008.	4,203.	120.	7,685.
INSURANCE	25,570.	8,438.	10,995.	6,137.
OTHER TAXES	117.		117.	
RADIO/TV PLACEMENTS MISCELLANEOUS EXPENSES	23,356,381.	23,356,381.		
RESEARCH	88,270.	30,897.	55,608.	1,765.
PROFESSIONAL FEES & OUTSIDE SERVICES	66,310.	26,524.	19,893.	19,893.
	368,620.	140,074.	54,425.	174,121.
TOTAL TO FM 990, LN 43	24,620,214.	23,948,521.	313,986.	357,707.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

EDUCATING SENIOR CITIZENS ON MEDICARE, SOCIAL SECURITY TAXES, AND OTHER ISSUES RELATED TO TRADITIONAL AMERICAN VALUES.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CHAR/EDUCATION	TRINITY FORUM, INC.	MCLEAN, VIRGINIA	NONE	3,000.
CHAR/EDUCATION	FELLOWSHIP OF CHRISTIANS IN UNI.&SC	CHARLOTTSVILLE, VIRGINIA	NONE	2,500.

UNITED SENIORS ASSOCIATION, INC.

54-1590915

CHAR/EDUCATION	VICTIMS OF COMM. MEM. FDTN, INC.	WASHINGTON, DC	NONE	1,000.
CHAR/EDUCATION	AMERICAN CANCER SOCIETY, INC.	NEW YORK, NY	NONE	150.
CHAR/EDUCATION	FREEDOM ALLIANCE	DULLES, VIRGINIA	NONE	500.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>7,150.</u>

FORM 990 OTHER INVESTMENTS STATEMENT 4

DESCRIPTION	VALUATION METHOD	AMOUNT
DEPOSITS	COST	2,680.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		<u>2,680.</u>

FORM 990 OTHER LIABILITIES STATEMENT 5

DESCRIPTION	AMOUNT
LINE OF CREDIT	125,000.
CAPITAL LEASE	9,662.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	
	<u>134,662.</u>

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC., PART III, LINE 2 STATEMENT 6

COMPENSATION IN THE FORM OF WAGES, SALARIES AND BENEFITS PAID TO OFFICERS AND DIRECTORS (SEE LIST OF OFFICERS WITH SALARIES AND BENEFITS PAID).

SCHEDULE A OTHER INCOME STATEMENT 7

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
LIST RENTAL ROYALTIES	203,429.	270,572.	0.	0.
OTHER ROYALTY INCOME	4,297.	<654.>	0.	0.
TOTAL TO SCHEDULE A, LINE 22	207,726.	269,918.	0.	0.

SCHEDULE A STATEMENT OF LOBBYING ACTIVITIES - PART VI-B STATEMENT 8

LOBBIED FOR SENIOR CITIZEN'S BENEFITS AND RIGHTS THROUGH THE PRESS, NEWS MEDIA, CONGRESS, PRESS CONFERENCES, NATIONWIDE SURVEYS AND OTHER PUBLIC MEANS.

Depreciation and Amortization

(Including Information on Listed Property)

2003

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.

▶ Attach to your tax return.

Attachment
Sequence No. **67**

Name(s) shown on return

Identifying number

United Seniors Association, Inc.

54-1590915

Business or activity to which this form relates

All Business Activities

Part I Election To Expense Certain Property Under Section 179

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

1 Maximum amount. See page 2 of the instructions for a higher limit for certain businesses	1	100,000.00
2 Total cost of section 179 property placed in service (see page 2 of the instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	400,000.00
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2002 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2004. Add lines 9 and 10, less line 12	13	

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

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

14 Special depreciation allowance for qualified prop. (other than listed prop.) placed in service during the tax year (see pg. 3 of the instr.)	14	
15 Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16 Other depreciation (including ACRS) (see page 4 of the instructions)	16	13,329.73

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

Section A

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

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

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

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

Part IV Summary (see page 6 of the instructions)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr.	22	13,329.73
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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

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

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

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If "Yes," is the evidence written?		Yes	No	
(a) Type of prop. (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see page 6 of the instructions)							25	
26 Property used more than 50% in a qualified business use (see page 6 of the instructions):								
		%						
		%						
27 Property used 50% or less in a qualified business use (see page 6 of the instructions):								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B-Information on Use of Vehicles

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

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

30 Total business/investment miles driven during the year (do not include commuting miles-see page 2 of the instructions)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See page 9 of the instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2003 tax year (see page 9 of the instructions):					
43 Amortization of costs that began before your 2003 tax year					43
44 Total. Add amounts in column (f). See page 9 of the instructions for where to report					44

Tax Asset Detail 1/01/03 - 12/31/03

Asset #	Property Description	Date in Service	Tax Cost	Sec 179 Exp Current = c	Tax Sec 168(k) Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: Equipment												
1	Fax Machine	9/01/91	347.50	0.00	0.00	347.50	0.00	347.50	0.00	S/L	5.0	
2	Pagemaker Software	6/01/92	578.93	0.00	0.00	578.93	0.00	578.93	0.00	S/L	5.0	
3	Fax Machine	11/20/92	447.26	0.00	0.00	447.26	0.00	447.26	0.00	S/L	5.0	
4	Novell Software	11/06/92	3,840.23	0.00	0.00	3,840.23	0.00	3,840.23	0.00	S/L	5.0	
5	Security System	6/29/93	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00	S/L	5.0	
6	Sec Sys Upgrade -SW	6/23/93	1,329.00	0.00	0.00	1,329.00	0.00	1,329.00	0.00	S/L	5.0	
7	Phone System	1/11/94	5,146.68	0.00	0.00	5,146.68	0.00	5,146.68	0.00	S/L	5.0	
8	Dishwasher	7/14/94	423.16	0.00	0.00	423.16	0.00	423.16	0.00	S/L	5.0	
9	Sec Sys Upgrade -SW	11/22/94	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	5.0	
10	Sec Sys Upgrade -SW	11/02/94	850.00	0.00	0.00	850.00	0.00	850.00	0.00	S/L	5.0	
11	Computer Upgrade	6/01/95	7,746.70	0.00	0.00	7,746.70	0.00	7,746.70	0.00	S/L	5.0	
12	Computer Upr (TSI)	6/01/95	553.85	0.00	0.00	553.85	0.00	553.85	0.00	S/L	5.0	
13	Panafax Fax	10/31/95	1,677.23	0.00	0.00	1,677.23	0.00	1,677.23	0.00	S/L	5.0	
14	Inacom (voicemail)	3/01/96	3,043.10	0.00	0.00	3,043.10	0.00	3,043.10	0.00	S/L	5.0	
15	Inacom (voicemail)	8/01/96	990.71	0.00	0.00	990.71	0.00	990.71	0.00	S/L	5.0	
16	7 monitors, jet scan	8/01/96	12,888.94	0.00	0.00	12,888.94	0.00	12,888.94	0.00	S/L	5.0	
17	7 key bds, OPA/Pent	12/01/96	13,669.78	0.00	0.00	13,669.78	0.00	13,669.78	0.00	S/L	5.0	
18	Norton anti-virus sw	1/23/97	1,321.93	0.00	0.00	1,321.93	0.00	1,321.93	0.00	S/L	5.0	
19	V2.0 Software	2/24/97	621.78	0.00	0.00	621.78	0.00	621.78	0.00	S/L	5.0	
20	ICPU Workstation	2/24/97	1,254.00	0.00	0.00	1,254.00	0.00	1,254.00	0.00	S/L	5.0	
21	Cabling	3/28/97	2,743.13	0.00	0.00	2,743.13	0.00	2,743.13	0.00	S/L	5.0	
22	4 CPU Workstation	3/21/97	6,165.50	0.00	0.00	6,165.50	0.00	6,165.50	0.00	S/L	5.0	
23	1 router	3/21/97	726.27	0.00	0.00	726.27	0.00	726.27	0.00	S/L	5.0	
24	1 fax press	3/21/97	2,084.78	0.00	0.00	2,084.78	0.00	2,084.78	0.00	S/L	5.0	
25	4 software	3/21/97	1,985.50	0.00	0.00	1,985.50	0.00	1,985.50	0.00	S/L	5.0	
26	2 porthubs	3/21/97	386.65	0.00	0.00	386.65	0.00	386.65	0.00	S/L	5.0	
27	Inacom Upgrade SW	4/03/98	1,350.88	0.00	0.00	1,350.88	67.59	1,350.88	0.00	S/L	5.0	
28	2 workstations	6/02/98	3,448.50	0.00	0.00	3,448.50	0.12	3,448.50	0.00	S/L	5.0	
29	2 printers	6/02/98	449.75	0.00	0.00	449.75	37.30	449.75	0.00	S/L	5.0	
30	1 workstation	9/01/98	1,691.65	0.00	0.00	1,691.65	225.60	1,691.65	0.00	S/L	5.0	
31	1 file server	9/01/98	3,920.00	0.00	0.00	3,920.00	522.71	3,920.00	0.00	S/L	5.0	
32	1 HP deskjet 1600 printer	9/01/98	1,513.20	0.00	0.00	1,513.20	201.76	1,513.20	0.00	S/L	5.0	
33	1 HP 241 tape drive	9/01/98	1,352.50	0.00	0.00	1,352.50	180.35	1,352.50	0.00	S/L	5.0	
34	Computer workstation	1/20/99	1,775.55	0.00	0.00	1,775.55	355.11	1,775.55	0.00	S/L	5.0	
35	Computer Workstation	2/10/99	1,678.95	0.00	0.00	1,678.95	335.79	1,678.95	0.00	S/L	5.0	
36	Computer Workstation	5/01/99	1,524.00	0.00	0.00	1,524.00	304.80	1,524.00	0.00	S/L	5.0	
37	Deale anti-virus SW	5/26/00	1,270.46	0.00	0.00	1,270.46	176.46	1,270.46	0.00	S/L	5.0	
38	Deale monitor	7/07/00	280.75	0.00	0.00	280.75	56.15	280.75	0.00	S/L	5.0	
39	Dealecon proxy server	7/07/00	1,231.58	0.00	0.00	1,231.58	246.32	1,231.58	0.00	S/L	5.0	
40	Deale internal EIDE drive	7/07/00	177.65	0.00	0.00	177.65	35.53	177.65	0.00	S/L	5.0	
41	Laserjet 2100XI	7/07/00	864.74	0.00	0.00	864.74	172.95	864.74	0.00	S/L	5.0	
42	Pentium III fan	7/07/00	18.29	0.00	0.00	18.29	3.66	18.29	0.00	S/L	5.0	
43	Deale monitor	9/22/00	2,037.75	0.00	0.00	2,037.75	407.55	2,037.75	0.00	S/L	5.0	
44	Deale laptop	9/22/00	2,207.65	0.00	0.00	2,207.65	441.53	2,207.65	0.00	S/L	5.0	
45	Deale MS 2000 upgrade	10/31/00	5,599.00	0.00	0.00	5,599.00	1,119.80	5,599.00	0.00	S/L	5.0	
46	Digital camera	2/12/01	1,123.32	0.00	0.00	1,123.32	224.66	1,123.32	0.00	S/L	5.0	
47	Blomdahl Dell Laptop	3/08/01	2,160.95	0.00	0.00	2,160.95	432.19	2,160.95	0.00	S/L	5.0	
48	Blomdahl HP Printer	3/08/01	311.95	0.00	0.00	311.95	62.39	311.95	0.00	S/L	5.0	
49	RICHO Afico 1045 PCL Copier	11/30/01	14,372.73	0.00	0.00	14,372.73	2,874.55	14,372.73	8,384.03	S/L	5.0	

Tax Asset Detail 1/01/03 - 12/31/03

40393 United Seniors Association, Inc.
54-1590915
FYE: 12/31/2003

Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Sec 168(k) Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Equipment (continued)											
50	Am Ex purchase	6/10/02	2,110.85	0.00	0.00	246.27	422.17	668.44	1,442.41	S/L	5.0
51	Computer equipment	8/09/02	3,758.87	0.00	0.00	313.24	751.77	1,065.01	2,693.86	S/L	5.0
52	Computer Equipment	8/28/02	1,599.00	0.00	0.00	106.60	319.80	426.40	1,172.60	S/L	5.0
	Equipment		133,153.13	0.00c	0.00	102,902.78	9,978.61	112,881.39	20,271.74		
Group: Furniture											
53	Microwave Oven	8/01/91	146.29	0.00	0.00	146.29	0.00	146.29	0.00	S/L	5.0
54	Var used furniture	9/01/91	3,200.00	0.00	0.00	3,200.00	0.00	3,200.00	0.00	S/L	5.0
55	Exec chair	10/07/92	229.24	0.00	0.00	229.24	0.00	229.24	0.00	S/L	5.0
56	Credenza-storage	1/06/95	762.50	0.00	0.00	762.50	0.00	762.50	0.00	S/L	5.0
57	Refrigerator-used	11/17/95	367.07	0.00	0.00	367.07	0.00	367.07	0.00	S/L	5.0
58	Chair (SB)	3/02/96	631.33	0.00	0.00	616.35	14.98	631.33	0.00	S/L	5.0
59	Desk 2 - 72*35	4/01/97	1,316.70	0.00	0.00	1,081.64	235.06	1,316.70	0.00	S/L	5.0
60	Desk 1 - 30*60	4/01/97	614.04	0.00	0.00	504.39	109.65	614.04	0.00	S/L	5.0
61	Desk 1 - 66*20	4/01/97	583.74	0.00	0.00	479.50	104.24	583.74	0.00	S/L	5.0
62	Desk w/ell - reception	4/01/97	1,138.67	0.00	0.00	935.39	203.28	1,138.67	0.00	S/L	5.0
63	Credenza	4/01/97	847.19	0.00	0.00	695.96	151.23	847.19	0.00	S/L	5.0
64	5 drawers later	4/01/97	1,234.23	0.00	0.00	1,013.80	220.43	1,234.23	0.00	S/L	5.0
65	Conf rm table	4/01/97	783.12	0.00	0.00	615.17	156.62	771.79	11.33	S/L	5.0
66	TV/VCR	1/29/98	500.18	0.00	0.00	351.05	100.04	451.09	49.09	S/L	5.0
67	3 lateral files	1/30/98	2,023.82	0.00	0.00	1,421.45	404.76	1,826.21	197.61	S/L	5.0
68	Desk (AB)used	2/10/99	1,043.95	0.00	0.00	522.00	208.79	730.79	313.16	S/L	5.0
69	Lateral files	3/11/99	1,001.63	0.00	0.00	500.77	200.33	701.10	300.53	S/L	5.0
70	Desk/bookcase/4 chairs	4/17/99	1,748.29	0.00	0.00	838.35	349.66	1,188.01	560.28	S/L	5.0
	Furniture		18,171.99	0.00c	0.00	14,280.92	2,459.07	16,739.99	1,432.00		
Group: Other											
71	Kitchen construction	4/28/97	2,390.00	0.00	0.00	1,934.76	341.43	2,276.19	113.81	S/L	7.0
72	Ste Impro 54 mo	5/01/99	2,753.10	0.00	0.00	2,110.71	550.62	2,661.33	91.77	S/L	5.0
	Other		5,143.10	0.00c	0.00	4,045.47	892.05	4,937.52	205.58		
	Grand Total		156,468.22	0.00c	0.00	121,229.17	13,329.73	134,558.90	21,909.32		

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization UNITED SENIORS ASSOCIATION, INC.	Employer identification number 54-1590915
	Number, street, and room or suite no. If a P.O. box, see instructions. 3900 JERMANTOWN ROAD, NO. 450	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAIRFAX, VA 22030-4900	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST 16, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 2003 or
- tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

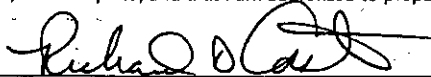
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title CPA Date 5/10/04

LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)