

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY TREASURER 815 16TH STREET N.W. WASHINGTON DC 20006	MARTIN LUTHER KING DAY CELEBRATIONS	2009-01-05	\$6,750
	Total Itemized Transactions		\$6,750
	Total Non-Itemized Transactions		\$5,073
	Total of All Transactions		\$11,823
	Type or Classification (B)	LABOR ORGANIZATION	
CAREY DENVER CAREY OF DENVER LIMO SERVIC 505 NUCLA WAY UNIT D AURORA CO 80011	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,893
	Total of All Transactions		\$12,893
	Type or Classification (B)	MEMBERSHIP ORGANIZATION	
EDUCATION AUSTIN LOCAL #2048 316 W 12TH STREET #202 AUSTIN TX 78701	LATINO TASK FORCE	2008-07-09	\$9,459
	Total Itemized Transactions		\$9,459
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,459
	Type or Classification (B)	Affiliate	
KALYX SYSTEMS INC 4443 SOUTH JAMES RIVER HWY WINGINA VA 24599	PAYROLL CONSULTANT	2009-01-13	\$5,294
	PAYROLL CONSULTANT	2009-01-28	\$5,694
	PAYROLL CONSULTANT	2009-05-07	\$6,448
	Total Itemized Transactions		\$17,436
	Total Non-Itemized Transactions		\$77,809
	Total of All Transactions		\$95,245
Type or Classification (B)	PROFESSIONAL SERVICES		
SHERATON HOTELS CHICAGO 301 EAST NORTH WATER ST CHICAGO IL 60611	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,186
	Total of All Transactions		\$8,186
	Type or Classification (B)		

MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN PLAZA JACKSONVILLE RIVERFRONT 1201 RIVERPLACE BLVD JACKSONVILLE FL 32207 Type or Classification (B)	RECEPTION - A.PHILIP RANDOLPH INST. AUG 08	2008-08-31	\$5,895
	Total Itemized Transactions		\$5,895
	Total Non-Itemized Transactions		\$268
	Total of All Transactions		\$6,163
	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN PALACE HOTEL DENVER CO 321 17TH STREET DENVER CO 80202 Type or Classification (B)	REC-MISC. - FEDERAL POLITICS	2008-08-31	\$19,870
	Total Itemized Transactions		\$19,870
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$19,870
	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BUREAU OF NATIONAL AFFAIRS 9435 KEY WEST AVENUE ROCKVILLE MD 20850 Type or Classification (B)	SUBSCRIPTION VAR DEPT	2008-10-31	\$7,334
	Total Itemized Transactions		\$7,334
	Total Non-Itemized Transactions		\$13,852
	Total of All Transactions		\$21,186
	PUBLICATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD AFRICAN SAFARIS VANCOUVER BC 104-713 CLOUMBIA STREET NEW WESTMINSTER, BC V3M 1B2 CANADA 00 00000 Type or Classification (B)			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,185
	Total of All Transactions		\$7,185
	PROFESSIONAL SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL 520 NORTH CAPITOL STREET, N WASHINGTON DC 20001 Type or Classification (B)			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$3,825
	Total of All Transactions		\$3,825
	MEETING/CONFERENCE/HOTEL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON WASHINGTON C/O PNC BANK LOCK BOX 821404 RT 38E GATE DRIVE MOORESTOWN NJ 08057	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,552	
	Total of All Transactions		\$8,552	
	Type or Classification (B)	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC TREASURER OFFICE OF TAX & REVENUE P O BOX 96384 WASHINGTON DC 20090	USE TAX ON PURCHASES	2008-07-31	\$137,500	
	USE TAX ON PURCHASES	2008-07-18	\$5,594	
	USE TAX ON PURCHASES	2008-09-18	\$25,414	
	USE TAX ON PURCHASES	2008-10-17	\$7,763	
	USE TAX ON PURCHASES	2008-11-19	\$6,270	
	Type or Classification (B)	USE TAX ON PURCHASES	2009-01-20	\$7,895
	TAX PAYMENTS	USE TAX ON PURCHASES	2009-02-19	\$7,970
		USE TAX ON PURCHASES	2009-03-20	\$11,110
		USE TAX ON PURCHASES	2009-05-20	\$7,977
		USE TAX ON PURCHASES	2009-06-19	\$8,649
		Total Itemized Transactions		\$226,142
	Total Non-Itemized Transactions		\$9,889	
	Total of All Transactions		\$236,031	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIS PAPER COMPANY, INC. P.O. BOX 641617 PITTSBURGH PA 15264	PAPER PURCHASES PRINT SHOP	2008-07-03	\$9,425	
	PAPER PURCHASES PRINT SHOP	2008-07-09	\$6,387	
	Total Itemized Transactions		\$15,812	
	Total Non-Itemized Transactions		\$10,483	
	Total of All Transactions		\$26,295	
	Type or Classification (B)	SUPPLY VENDOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VANCITO WALLACE 14915 NOTLEY ROAD SILVER SPRING MD	COMPUTER CONSULTING SERVICES	2008-07-09	\$9,765	
	Total Itemized Transactions		\$9,765	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$9,765	

20906			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVENUE, N.W.	VAR DEPT MEETINGS	2009-02-06	\$40,691
	CLERGY OUTREACH PROJECT	2009-05-15	\$9,550
WASHINGTON DC 20001	Total Itemized Transactions		\$50,241
	Total Non-Itemized Transactions		\$18,445
	Total of All Transactions		\$68,686
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS, INC. BNA P.O. BOX 17009 BALTIMORE MD 21297	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,501
	Total of All Transactions		\$15,501
Type or Classification (B)			
PUBLICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P.O. BOX 220690	AFT PROMOTIONAL PRODUCTS	2008-07-03	\$420,500
	AFT PROMOTIONAL PRODUCTS	2008-08-08	\$52,986
CHANTILLY VA 20153	AFT PROMOTIONAL PRODUCTS	2008-08-13	\$40,150
	AFT PROMOTIONAL PRODUCTS	2008-08-22	\$58,021
	AFT PROMOTIONAL PRODUCTS	2008-09-08	\$10,518
Type or Classification (B)	AFT PROMOTIONAL PRODUCTS	2008-10-31	\$21,020
	AFT PROMOTIONAL PRODUCTS	2009-06-15	\$543,978
SUPPLY VENDOR	Total Itemized Transactions		\$1,147,173
	Total Non-Itemized Transactions		\$10,169
	Total of All Transactions		\$1,157,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS NYSUT ACCOUNTING OFFICE 800 TROY-SCHENECTADY RD LATHAM NY 12110	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,237
	Total of All Transactions		\$6,237
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT OF EMPLOYMENT SERVICES D C 609 H STREET NE ROOM 351	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,042
	Total of All Transactions		\$6,042

WASHINGTON DC 20002			
Type or Classification (B)			
TAX PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL CAMPBELL 2919 17TH ROAD SOUTH	Total Itemized Transactions		\$0
ARLINGTON VA 22204	Total Non-Itemized Transactions		\$5,444
Type or Classification (B)	Total of All Transactions		\$5,444
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SAFE & LOCK SMITH CO. 1107 - 7TH STREET NW	Total Itemized Transactions		\$0
WASHINGTON DC 20001	Total Non-Itemized Transactions		\$10,016
Type or Classification (B)	Total of All Transactions		\$10,016
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHT KEY, INC. 9050 JUNCTION DRIVE SUITE A ANNAPOLIS JUNCTION MD 20701	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$36,350
OFFICE SERVICES PROVIDED	Total of All Transactions		\$36,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN H. ORAM CHARTERED 4600 NORTH PARK AVENUE PLAZA SOUTH CHEVY CHASE MD 20815	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$19,882
PROFESSIONAL SERVICES	Total of All Transactions		\$19,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION 1201 16TH STREET, N.W.	NAACP EXHIBIT	2009-06-19	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$2,978
	Total of All Transactions		\$7,978

WASHINGTON DC 20036			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EEI COMMUNICATIONS 66 CANAL CENTER PLACE SUITE 200 ALEXANDRIA VA 22314	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,101
	Total of All Transactions		\$6,101
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSS CURTIS 5235 DIAMOND HEIGHTS BLVD #320 SAN FRANCISCO CA 94131	AFTCN CONFERENCE	2008-08-15	\$6,963
	Total Itemized Transactions		\$6,963
	Total Non-Itemized Transactions		\$610
	Total of All Transactions		\$7,573
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER CAPITOL HEIGHTS US POST OFFICE CAPITAL HEIGHTS MD 20791	POSTAGE AMERICAN EDUCATOR PUBLICATION	2008-09-08	\$34,500
	POSTAGE AMERICAN EDUCATOR PUBLICATION	2008-12-05	\$32,200
	POSTAGE AMERICAN EDUCATOR PUBLICATION	2009-02-20	\$36,800
	POSTAGE AMERICAN EDUCATOR PUBLICATION	2009-05-22	\$36,800
	Total Itemized Transactions		\$140,300
Type or Classification (B)			
OFFICE SERVICES PROVIDED	Total Non-Itemized Transactions		\$1,610
	Total of All Transactions		\$141,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC P.O. BOX 758708 BALTIMORE MD 21275	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,365
	Total of All Transactions		\$5,365
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR	MEMBERSHIP DUES	2009-02-27	\$6,870

COMMUNICATIONS ASSOCIATION AFL 815 SIXTEENTH STREET, N.W. WASHINGTON DC 20006 Type or Classification (B) MEMBERSHIP ORGANIZATION	Total Itemized Transactions		\$6,870
	Total Non-Itemized Transactions		\$2,364
	Total of All Transactions		\$9,234
Name and Address (A) NATIONAL COUNCIL FOR ACCREDITATION OF TEACHER EDUC 2010 MASSACHUSETTS AVENUE, SUITE 500 WASHINGTON DC 20036 Type or Classification (B) MEMBERSHIP ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES	2008-12-12	\$32,349
	Total Itemized Transactions		\$32,349
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$32,349
Name and Address (A) FRANK PARSONS PAPER COMPANY INC. P O BOX 759070 BALTIMORE MD 21275 Type or Classification (B) PUBLICATIONS SERVICES	Purpose (C)		Date (D)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,751
	Total of All Transactions		\$8,751
Name and Address (A) KELLY PRESS, INC. 1701 CABIN BRANCH ROAD CHEVERLY MD 20785 Type or Classification (B) PRINTER	Purpose (C)	Date (D)	Amount (E)
	MEMBER BENEFITS MATERIALS	2008-07-03	\$24,384
	MEMBER RELATED PRINTING	2008-07-09	\$12,711
	AFT PLUS BENEFIT BOOKS	2008-07-25	\$80,025
	SUMMER AMERICAN EDUCATOR	2008-07-28	\$57,172
	MEMBER BENEFITS MATERIALS	2008-08-01	\$5,340
	ON CAMPUS JULY/AUG ISSUE	2008-08-15	\$8,115
	REPORTER JULY ISSUE	2008-08-22	\$15,727
	VAR DEPT PUBLICATIONS	2008-09-19	\$130,949
	VAR DEPT PRINTING	2008-09-26	\$54,253
	VAR DEPT PRINTING	2008-10-10	\$14,282
	VAR DEPT PRINTING	2008-10-24	\$35,745
	OCTOBER 2008 AMERICAN TEACHER	2008-10-31	\$15,417
	AMERICAN EDUCATOR PRINTING	2008-11-07	\$49,729
	PRINTNG - NEW MEMBER KITS DEPT 65	2008-11-14	\$5,011
	VAR DEPT PRINTING	2008-11-20	\$6,799
	PRINTING VAR DEPARTMENTS	2008-12-05	\$11,739
OFFC SERV - MEMBER BENEFITS DEPT	2009-01-16	\$25,613	

AMERICAN TEACHER NOV 08 ISSUE	2009-01-30	\$51,001
VAR DEPT PRINTING	2009-02-13	\$86,492
MEMBER BENEFITS DEPT SERVICES	2009-03-20	\$8,836
VAR DEPT PRINTING	2009-04-24	\$54,387
AMERICAN TEACHER MARCH ISSUE	2009-05-08	\$58,060
ON CAMPUS JAN/FEB ISSUE	2009-06-05	\$7,918
AMERICAN EDUCATOR ISSUE	2009-06-18	\$52,292
VAR DEPT PRINTING	2009-06-19	\$11,778
ORGANIZING BOOKLET	2009-06-26	\$11,710
Total Itemized Transactions		\$895,485
Total Non-Itemized Transactions		\$30,772
Total of All Transactions		\$926,257

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT LCLAA 815 16TH STREET, NW 4TH FLOOR WASHINGTON DC 20006	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,148
	Total of All Transactions		\$7,148
	Type or Classification (B)		
MEMBERSHIP ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SHOREHAM HOTEL 2500 CALVERT STREET, N.W. WASHINGTON DC 20008	QUEST HOTEL CHECK EXCHANGE	2009-06-26	\$5,834
	Total Itemized Transactions		\$5,834
	Total Non-Itemized Transactions		\$2,083
	Total of All Transactions		\$7,917
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE INC P.O. BOX 64897 BALTIMORE MD 21264	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,432
	Total of All Transactions		\$22,432
	Type or Classification (B)		
PUBLICATIONS SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANAGED HEALTH NETWORK, INC. MHN SERVICES FILE NO 72981 P O BOX 60000 SAN FRANCISCO CA 94160	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,010
	Total of All Transactions		\$14,010
	Type or Classification		

(B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISBURSING OFFICER - USPS ACCOUNTING SERVICE CENTE P O BOX 21666 EAGAN MN 55121	PUBLICATION MAILING LIST UPDATES	2008-12-19	\$7,368
	Total Itemized Transactions		\$7,368
	Total Non-Itemized Transactions		\$19,182
	Total of All Transactions		\$26,550
Type or Classification (B)	PUBLICATIONS SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	PRINTING VAR DEPARTMENTS	2009-05-29	\$61,299
	PRINTING VAR DEPARTMENTS	2009-06-19	\$29,969
	Total Itemized Transactions		\$91,268
	Total Non-Itemized Transactions		\$6,853
Total of All Transactions		\$98,121	
Type or Classification (B)	PRINTER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO P.O. BOX 2667 CAROL STREAM IL 60132	AFTCN CONFERENCE	2008-09-16	\$58,789
	Total Itemized Transactions		\$58,789
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$58,789
Type or Classification (B)	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO COMPUTER SUPPLIES, INC 1200 18TH STREET NW #LL101 WASHINGTON DC 20036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,652
	Total of All Transactions		\$31,652
	Type or Classification (B)	SUPPLY VENDOR	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION, I 1900 L STREET, NW SUITE 700 WASHINGTON DC 20036	MEMBERSHIP DUES	2009-01-05	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification			

(B)			
MEMBERSHIP ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONISTS CBTU P O BOX 66268 WASHINGTON DC 20035	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,035
	Total of All Transactions		\$5,035
	Type or Classification (B)		
MEMBERSHIP ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUTURE NET CORPORATION 933A RUSSELL AVENUE GAITHERSBURG MD 20879 Type or Classification (B) SUPPLY VENDOR	HARDWARE AND SOFTWARE PURCHASES	2008-07-25	\$8,288
	HARDWARE AND SOFTWARE PURCHASES	2008-09-26	\$18,746
	HARDWARE AND SOFTWARE PURCHASES	2008-10-03	\$5,472
	HARDWARE AND SOFTWARE PURCHASES	2008-10-24	\$5,561
	HARDWARE AND SOFTWARE PURCHASES	2008-12-05	\$7,476
	HARDWARE AND SOFTWARE PURCHASES	2009-01-09	\$10,946
	HARDWARE AND SOFTWARE PURCHASES	2009-03-19	\$17,283
	HARDWARE AND SOFTWARE PURCHASES	2009-04-24	\$14,137
	HARDWARE AND SOFTWARE PURCHASES	2009-05-29	\$10,479
	HARDWARE AND SOFTWARE PURCHASES	2009-06-19	\$5,529
	HARDWARE AND SOFTWARE PURCHASES	2009-06-26	\$8,053
	Total Itemized Transactions		\$111,970
	Total Non-Itemized Transactions		\$17,225
	Total of All Transactions		\$129,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATION, INC. P O BOX 414243 BOSTON MA 02241 Type or Classification (B) PUBLICATIONS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,727
	Total of All Transactions		\$15,727
	Type or Classification (B)		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL PLACE I ASSOCIATES LIMITED PARTNERSHIP C/O 555 NJ AVE., NW	NATIONAL OFFICE RENT	2008-07-09	\$442,306
	NATIONAL OFFICE RENT	2008-08-01	\$442,306
	NATIONAL OFFICE RENT	2008-09-05	\$442,306

WASHINGTON DC 20001	NATIONAL OFFICE RENT	2008-10-01	\$442,306	
	NATIONAL OFFICE RENT	2008-11-03	\$442,306	
	NATIONAL OFFICE RENT	2008-12-01	\$442,306	
	Type or Classification (B)	NATIONAL OFFICE RENT	2009-01-13	\$442,306
		NATIONAL OFFICE RENT	2009-01-27	\$442,306
	RENTAL/LEASE	REIMBURSEMENT DUE	2009-02-10	\$6,639
		NATIONAL OFFICE RENT	2009-03-03	\$442,306
		NATIONAL OFFICE RENT	2009-05-01	\$442,306
		NATIONAL OFFICE RENT	2009-04-01	\$442,306
		NATIONAL OFFICE RENT	2009-05-29	\$442,306
Total Itemized Transactions			\$5,314,311	
Total Non-Itemized Transactions		\$2,292		
Total of All Transactions		\$5,316,603		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT & T P.O. BOX 13140 NEWARK NJ 07101	TELEPHONE SERVICES	2008-08-08	\$5,746	
	TELEPHONE SERVICES	2008-10-17	\$5,287	
	TELEPHONE SERVICES	2008-11-24	\$10,308	
	TELEPHONE SERVICES	2008-12-04	\$6,069	
	TELEPHONE SERVICES	2009-01-09	\$6,096	
	Type or Classification (B)	TELEPHONE SERVICES	2009-03-27	\$5,659
		TELEPHONE SERVICES	2009-04-01	\$5,174
	COMMUNICATION	TELEPHONE SERVICES	2009-04-23	\$6,888
		TELEPHONE SERVICES	2009-06-05	\$5,257
		Total Itemized Transactions		\$56,484
Total Non-Itemized Transactions		\$4,581		
Total of All Transactions		\$61,065		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARBEE ASSOCIATES P.O. BOX 37301 BALTIMORE MD 21297	EQUIPMENT AND FURNISHINGS	2008-09-12	\$5,244
	Total Itemized Transactions		\$5,244
	Total Non-Itemized Transactions		\$2,646
	Total of All Transactions		\$7,890
Type or Classification (B)			
SUPPLY VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC. 501 PRINCE GEORGES BLVD. UPPER MARLBORO MD 20774	GRANT RELATED SERVICES TO BE REIMBURSED	2008-12-12	\$7,339
	Total Itemized Transactions		\$7,339
	Total Non-Itemized Transactions		\$30,796
	Total of All Transactions		\$38,135
	Type or Classification (B)		
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. MILLAR & CO 1335 14TH STREET, N.W.	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,384
	Total of All Transactions		\$13,384

WASHINGTON DC 20005			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM P O BOX 643600 PITTSBURGH PA 15264 Type or Classification (B) COMPUTER SERVICES/SUPPORT	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,600
	Total of All Transactions		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MANAGEMENT ASSOCIATION GPO - PO BOX 27327 NEW YORK NY 10087 Type or Classification (B) MEMBERSHIP ORGANIZATION	MANAGEMENT TRAINING	2009-02-20	\$11,425
	Total Itemized Transactions		\$11,425
	Total Non-Itemized Transactions		\$51
	Total of All Transactions		\$11,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FILTERFRESH P.O. BOX 37049 BALTIMORE MD 21297 Type or Classification (B) OFFICE SERVICES PROVIDED	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,692
	Total of All Transactions		\$9,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZEE MEDICAL SERVICE P.O. BOX 781573 INDIANAPOLIS IN 46278 Type or Classification (B) SUPPLY VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,341
	Total of All Transactions		\$8,341
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCK CONSULTANTS, LLC DEPT. CH 14061 PALATINE	TAX CONSULTING SERVICES	2009-01-21	\$14,750
	Total Itemized Transactions		\$14,750
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,750

IL 60055			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SAGE COLLEGES FINANCE AND BUSINESS SERVICES 45 FERRY STREET TROY NY 12180	CIVITAS GRANT SERVICES PROVIDED	2008-10-17	\$27,674
	Total Itemized Transactions		\$27,674
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$27,674
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLARD PACKAGING CO. 18940 WOODFIELD ROAD GAITHERSBURG MD 20879	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,384
	Total of All Transactions		\$10,384
Type or Classification (B)			
SUPPLY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA PA 19182	COPIER SERVICES	2008-08-04	\$5,238
	COPIER SERVICES	2008-08-29	\$7,992
	COPIER SERVICES	2008-09-26	\$8,249
	COPIER SERVICES	2008-10-17	\$11,803
	COPIER SERVICES	2008-12-05	\$12,351
	COPIER SERVICES	2008-12-18	\$10,039
	COPIER SERVICES	2009-01-09	\$5,736
	COPIER SERVICES	2009-01-16	\$8,170
	COPIER SERVICES	2009-02-06	\$6,358
	COPIER SERVICES	2009-03-20	\$9,025
	COPIER SERVICES	2009-04-15	\$8,613
	COPIER SERVICES	2009-05-12	\$7,991
	COPIER SERVICES	2009-06-11	\$7,904
	Total Itemized Transactions		\$109,469
	Total Non-Itemized Transactions		\$12,811
Total of All Transactions		\$122,280	
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 650361 DALLAS TX 75265	COPIER SERVICES	2008-10-24	\$7,297
	Total Itemized Transactions		\$7,297
	Total Non-Itemized Transactions		\$470
	Total of All Transactions		\$7,767
Type or Classification (B)			

OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT BENEFIT TRUST C/O 555 NEW JERSEY AVENUE N WASHINGTON DC 20001 Type or Classification (B) INSURANCE TRUST	MEMBER BENEFIT REP EXPENSES	2008-09-29	\$185,019
	Total Itemized Transactions		\$185,019
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$185,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHANIE SCHECHTER 675 ST. MARKS LANE NISKAYUNA NY 12309 Type or Classification (B) PROFESSIONAL SERVICES	CIVITAS GRANT SERVICES TO BE REIMBURSED	2008-07-02	\$7,200
	CIVITAS GRANT SERVICES TO BE REIMBURSED	2009-02-26	\$7,200
	Total Itemized Transactions		\$14,400
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN LASHER SCHECHTER 675 ST. MARK'S LANE NISKAYUNA NY 12309 Type or Classification (B) PROFESSIONAL SERVICES	CIVITAS GRANT SERVICES TO BE REIMBURSED	2008-07-02	\$12,000
	CIVITAS GRANT SERVICES TO BE REIMBURSED	2009-02-26	\$12,000
	Total Itemized Transactions		\$24,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$24,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLASGOW GROUP, INC. P O BOX 905 GREAT FALLS VA 22066 Type or Classification (B) PROFESSIONAL SERVICES	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,189
	Total of All Transactions		\$6,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL P.O. BOX 1213 DEPARTMENT 959 NEWARK NJ 07101 Type or Classification (B) PRINTER	PAPER FOR PUBLICATIONS	2008-08-25	\$18,638
	PAPER FOR PUBLICATIONS	2008-08-29	\$5,626
	PAPER FOR PUBLICATIONS	2008-09-26	\$5,507
	PAPER FOR PUBLICATIONS	2008-10-01	\$18,465
	PAPER FOR PUBLICATIONS	2008-10-23	\$23,578
	PAPER FOR PUBLICATIONS	2008-11-24	\$17,232
	PAPER FOR PUBLICATIONS	2008-12-18	\$22,940
	PAPER FOR PUBLICATIONS	2009-02-27	\$18,315
	PAPER FOR PUBLICATIONS	2009-05-08	\$6,987

	Total Itemized Transactions		\$137,288
	Total Non-Itemized Transactions		\$8,208
	Total of All Transactions		\$145,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES - AFL- 80 F STREET NW WASHINGTON DC 20001	RENT 8TH FLOOR SPACE AFGE BLDG	2008-07-01	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2008-08-01	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2008-09-02	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2008-10-01	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2008-11-03	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2008-12-01	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-01-05	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-02-02	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-03-02	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-04-01	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-05-27	\$22,259
	RENT 8TH FLOOR SPACE AFGE BLDG	2009-06-01	\$22,259
	Total Itemized Transactions		\$267,108
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$267,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES G. DAVIS CONSTRUCTION CORPORATION 1430 SPRING HILL RD SUITE 4 MCLEAN VA 22102	RENTAL SPACE WATER DAMAGE REPAIRS	2008-11-24	\$12,461
	Total Itemized Transactions		\$12,461
	Total Non-Itemized Transactions		\$0
		Total of All Transactions	
Type or Classification (B)	REPAIRS / MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CHICAGO HOTEL & TOWERS 301 EAST NORTH WATER STREET CHICAGO IL 60611	VAR DEPT MEETINGS	2008-09-25	\$6,195
	Total Itemized Transactions		\$6,195
	Total Non-Itemized Transactions		\$106
		Total of All Transactions	
Type or Classification (B)	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION SYSTEMS CONSULTING GROUP, INC. (ISCG) ATTN: JIM FRIEDMAN 21 W 661 GLEN CREST DR. GLEN ELLYN IL 60137	COMPUTER CONSULTING SERVICES	2008-10-24	\$12,040
	COMPUTER CONSULTING SERVICES	2008-11-20	\$10,324
	COMPUTER CONSULTING SERVICES	2009-06-19	\$59,729
	Total Itemized Transactions		\$82,093
	Total Non-Itemized Transactions		\$18,329
	Total of All Transactions		\$100,422
Type or Classification			

(B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION STRATEGIES 4301 CONNECTICUT AVE NW #45 WASHINGTON DC 20008	COMPUTER CONSULTING SERVICES	2008-07-29	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$2,939
	Total of All Transactions		\$8,939
Type or Classification (B)	COMPUTER SERVICES/SUPPORT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIATECH PUBLISHING SOLUTIONS P.O. BOX 503433 ST. LOUIS MO 63150	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,524
	Total of All Transactions		\$5,524
	Type or Classification (B)	MEMBERSHIP ORGANIZATION	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT SLYE ELECTRONICS, INC. 3415 N. WASHINGTON BLVD. ARLINGTON VA 22201	OFFICE SERVICES	2008-07-25	\$12,392
	Total Itemized Transactions		\$12,392
	Total Non-Itemized Transactions		\$4,532
	Total of All Transactions		\$16,924
Type or Classification (B)	REPAIRS / MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CABLE 700 SEVENTH STREET, SW WASHINGTON DC 20024	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,072
	Total of All Transactions		\$6,072
	Type or Classification (B)	OFFICE SERVICES PROVIDED	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEISSLIN COMPUTER SERVICES, INC. WCSI 1202N WEST 75TH STREET #133 DOWNERS GROVE IL 60516	COMPUTER CONSULTING SERVICES	2008-08-20	\$36,465
	COMPUTER CONSULTING SERVICES	2008-08-22	\$71,812
	COMPUTER CONSULTING SERVICES	2009-02-27	\$95,315
	Total Itemized Transactions		\$203,592
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$203,592	

Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREN DORNE 319 HARRISON AVENUE WESTFIELD NJ 07090	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,349
	Total of All Transactions		\$15,349
Type or Classification (B)			
ADVERTISING SALES COMMISSIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HOLMES PARTNERSHIP INC ATTN: SUSAN BUTKOVIC P O BOX 11697 MILWAUKEE WI 53211	ANNUAL DUES	2008-07-25	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)			
UNIV CONSORTIUM EDUC GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER, COHEN, P.L.C. 600 WEST LAFAYETTE BLVD. FOURTH FLOOR DETROIT MI 48226	LEGAL SERVICES	2008-07-25	\$5,797
	LEGAL SERVICES	2009-03-20	\$6,250
	Total Itemized Transactions		\$12,047
	Total Non-Itemized Transactions		\$14,849
	Total of All Transactions		\$26,896
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SQUIRE, LEMKIN & O'BRIEN LLP CERTIFIED PUBLIC ACCO 111 ROCKVILLE PIKE, SUITE 4 ROCKVILLE MD 20850	PENSION PLAN AUDIT SERVICES	2008-10-17	\$46,300
	PENSION PLAN AUDIT SERVICES	2008-12-12	\$28,500
	Total Itemized Transactions		\$74,800
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$74,800	
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENA AGENCY, INC. 322 EWING STREET PRINCETON NJ	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,746
	Total of All Transactions		\$6,746

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Type or Classification (B)				
PUBLICATIONS SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEST PAYMENT CENTER THOMSON WEST P O BOX 6292 CAROL STREAM IL 60197	LEGAL RESEARCH COSTS	2008-12-19	\$5,301	
	Total Itemized Transactions		\$5,301	
	Total Non-Itemized Transactions		\$28,325	
	Total of All Transactions		\$33,626	
Type or Classification (B)				
PUBLICATIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTAL SERVICE CAP ACCOUNT CAPS SERVICE CENTER 2700 CAMPUS DRIVE SAN MATEO CA 94497	POSTAGE	2008-08-01	\$42,000	
	POSTAGE	2008-09-02	\$36,000	
	POSTAGE	2008-09-29	\$66,000	
	POSTAGE	2008-10-03	\$56,400	
	POSTAGE	2008-11-03	\$32,400	
	POSTAGE	2008-12-01	\$20,400	
	POSTAGE	2009-01-05	\$36,000	
	POSTAGE	2009-02-02	\$52,800	
	OFFICE SERVICES PROVIDED	POSTAGE	2009-03-02	\$36,000
		POSTAGE	2009-04-01	\$52,800
		POSTAGE	2009-06-01	\$21,600
	Total Itemized Transactions		\$452,400	
	Total Non-Itemized Transactions		\$6,480	
	Total of All Transactions		\$458,880	
Type or Classification (B)				
MEETING/CONFERENCE/HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY WASHINGTON DEPT. 6012 WASHINGTON DC 20042	HUMAN RIGHTS TRAINING	2008-07-25	\$12,230	
	LATINO EDUCATORS MEETING	2009-05-21	\$9,247	
	Total Itemized Transactions		\$21,477	
	Total Non-Itemized Transactions		\$8,491	
Total of All Transactions		\$29,968		
Type or Classification (B)				
MEETING/CONFERENCE/HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AVAYA INC. P O BOX 5332 NEW YORK NY 10087	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$36,154	
	Total of All Transactions		\$36,154	
Type or Classification (B)				
RENTAL/LEASE				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
GARTNER GROUP, INC. P.O. BOX 911319 DALLAS TX 75391	IT CONSULTING SERVICES	2008-07-29	\$34,822
	IT CONSULTING SERVICES	2009-05-29	\$31,120
	Total Itemized Transactions		\$65,942
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$65,942
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY HOUSTON 9613 WOODBERRY STREET LANHAM MD 20706	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,891
	Total of All Transactions		\$11,891
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRAIG CAHOON 3107 19TH STREET, NW WASHINGTON DC 20010	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,205
	Total of All Transactions		\$8,205
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT WARDMAN PARK HOTEL 2660 WOODLEY ROAD, NW WASHINGTON DC 20008	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,405
	Total of All Transactions		\$12,405
	Type or Classification (B)		
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE-USA, INC. C/O OFSI 13824 COLLECTIONS CENTER DR CHICAGO IL 60693	OFFICE EQUIPMENT RENTAL	2008-12-15	\$5,786
	Total Itemized Transactions		\$5,786
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,786
Type or Classification (B)			
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CREATIVE FRAMING 332 WEST MAPLE AVENUE VIENNA VA 22180	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$15,663	
	Total of All Transactions		\$15,663	
Type or Classification (B)				
OFFICE SERVICES PROVIDED				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARTISYS CORP, INC. ADVANCED FINANCIAL CORPORATION P O BOX 720477 ATLANTA GA 30358	CONSULTING VAR SOFTWARE PROJECTS	2008-07-18	\$5,856	
	CONSULTING VAR SOFTWARE PROJECTS	2008-08-01	\$5,741	
Type or Classification (B) COMPUTER SERVICES/SUPPORT	CONSULTING VAR SOFTWARE PROJECTS	2008-08-22	\$6,353	
	CONSULTING VAR SOFTWARE PROJECTS	2008-09-05	\$7,221	
	CONSULTING VAR SOFTWARE PROJECTS	2008-09-25	\$14,721	
	CONSULTING VAR SOFTWARE PROJECTS	2008-09-26	\$9,295	
	CONSULTING VAR SOFTWARE PROJECTS	2008-11-07	\$9,490	
	CONSULTING VAR SOFTWARE PROJECTS	2008-12-02	\$10,804	
	CONSULTING VAR SOFTWARE PROJECTS	2008-12-12	\$5,200	
	CONSULTING VAR SOFTWARE PROJECTS	2008-12-17	\$11,742	
	CONSULTING VAR SOFTWARE PROJECTS	2008-12-19	\$10,075	
	CONSULTING VAR SOFTWARE PROJECTS	2009-01-09	\$21,634	
	CONSULTING VAR SOFTWARE PROJECTS	2009-02-27	\$8,580	
	CONSULTING VAR SOFTWARE PROJECTS	2009-04-17	\$10,656	
	CONSULTING VAR SOFTWARE PROJECTS	2009-05-22	\$7,274	
	CONSULTING VAR SOFTWARE PROJECTS	2009-06-05	\$5,200	
	CONSULTING VAR SOFTWARE PROJECTS	2009-06-19	\$9,880	
	Total Itemized Transactions			\$159,722
	Total Non-Itemized Transactions			\$50,976
Total of All Transactions			\$210,698	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MIAMI BEACH RESORT & SPA 4833 COLLINS AVENUE MIAMI BEACH FL 33140	OTHER MEETINGS.	2009-02-06	\$12,145	
	Total Itemized Transactions		\$12,145	
	Total Non-Itemized Transactions		\$3,095	
	Total of All Transactions		\$15,240	
Type or Classification (B)				

MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSI LEASING, INC. PARK NATIONAL BANK ATTN: LOAN SERVICING P.O. BOX 4000 OAK PARK IL 60303	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,000
	Total of All Transactions		\$22,000
	Type or Classification (B)		
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVGENY BELYAKOV C/O VARTAN HARABAJAHIAN 509 SIERRA VISTA AVE #1 MOUNTAIN VIEW CA 94043	GRANT RELATED SERVICES TO BE REIMBURSED	2009-05-29	\$8,200
	Total Itemized Transactions		\$8,200
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,200
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE, NW WASHINGTON DC 20001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$6,000
	Type or Classification (B)		
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREESTATE ELECTRICAL SERVICE COMPANY INC 13335 MID ATLANTIC BLVD. LAUREL MD 20708	ELECTRICAL SERVICES	2008-09-08	\$5,923
	ELECTRICAL SERVICES	2008-10-17	\$6,201
	Total Itemized Transactions		\$12,124
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,124
Type or Classification (B)			
REPAIRS / MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEEK STUDIOS 3108 TAYLOR STREET MOUNT RAINIER MD 20712	VARIOUS VIDEO PROJECTS	2008-07-09	\$33,050
	Total Itemized Transactions		\$33,050
	Total Non-Itemized Transactions		\$11,974
	Total of All Transactions		\$45,024
Type or Classification (B)			
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARBER FCM TRAVEL SOLUTION 27 BOYLSTON STREET ATTN: JOHN HANNON CHESTNUT HILL MA 02467	TRAVEL AGENCY SERVICES	2008-08-13	\$35,589
	TRAVEL AGENCY SERVICES	2008-11-21	\$19,509
	TRAVEL AGENCY SERVICES	2009-02-18	\$23,524
	TRAVEL AGENCY SERVICES	2009-05-06	\$25,735
	Total Itemized Transactions		\$104,357
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$104,357
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK RICHARD 9745 SW 127TH ST MIAMI FL 33176	STRATEGIC PLANNING SERVICES	2008-07-17	\$11,578
	STRATEGIC PLANNING SERVICES	2008-08-08	\$14,513
	STRATEGIC PLANNING SERVICES	2008-09-05	\$12,208
	STRATEGIC PLANNING SERVICES	2008-10-03	\$11,016
	STRATEGIC PLANNING SERVICES	2008-11-20	\$11,408
	STRATEGIC PLANNING SERVICES	2008-12-09	\$13,726
	STRATEGIC PLANNING SERVICES	2009-01-13	\$11,224
	STRATEGIC PLANNING SERVICES	2009-03-06	\$11,055
	STRATEGIC PLANNING SERVICES	2009-04-06	\$20,000
	STRATEGIC PLANNING SERVICES	2009-05-15	\$10,513
	STRATEGIC PLANNING SERVICES	2009-06-08	\$10,683
	Total Itemized Transactions		\$137,924
	Total Non-Itemized Transactions		\$0
	Type or Classification (B)	Total of All Transactions	
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS P.O. BOX 403846 ALANTA GA 30384	OFFICE SUPPLIES VAR DEPT	2008-08-18	\$11,693
	OFFICE SUPPLIES AND FURNITURE	2008-09-11	\$33,111
	OFFICE SUPPLIES VAR DEPT	2008-09-26	\$9,824
	OFFICE SUPPLIES VAR DEPT	2008-12-03	\$10,721
	OFFICE SUPPLIES VAR DEPT	2008-12-05	\$18,770
	OFFICE SUPPLIES VAR DEPT	2008-12-12	\$12,274
	OFFICE SUPPLIES VAR DEPT	2009-01-16	\$9,047
	OFFICE SUPPLIES VAR DEPT	2009-02-13	\$7,794
	OFFICE SUPPLIES VAR DEPT	2009-03-27	\$9,218
	OFFICE SUPPLIES VAR DEPT	2009-04-24	\$10,980
	OFFICE SUPPLIES VAR DEPT	2009-04-27	\$30,000
	OFFICE SUPPLIES VAR DEPT	2009-05-08	\$32,718
	OFFICE SUPPLIES VAR DEPT	2009-05-21	\$8,620
	Type or Classification (B)		
OFFICE SERVICES PROVIDED			

	OFFICE SUPPLIES VAR DEPT	2009-06-19	\$8,214	
	Total Itemized Transactions		\$212,984	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$212,984	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UPS UNITED PARCEL SERVICE P O BOX 660586 DALLAS TX 75266	DELIVERY SERVICES	2008-07-21	\$6,997	
	DELIVERY SERVICES	2008-08-13	\$7,687	
	DELIVERY SERVICES	2008-08-27	\$10,702	
	DELIVERY SERVICES	2008-12-05	\$7,163	
	DELIVERY SERVICES	2009-06-01	\$15,174	
	Type or Classification (B)	DELIVERY SERVICES	2009-06-11	\$28,017
	OFFICE SERVICES PROVIDED	DELIVERY SERVICES	2009-06-18	\$9,526
		DELIVERY SERVICES	2009-06-29	\$19,674
		Total Itemized Transactions		\$104,940
		Total Non-Itemized Transactions		\$76,220
	Total of All Transactions		\$181,160	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE SILVER SPRING MD 20903	GRANT CIVICS MOSAIC MEETING TO BE REIMBURSED	2008-09-26	\$9,346	
	MEMBER RELATED TRAINING	2009-03-03	\$42,300	
	MEMBER RELATED TRAINING	2009-05-01	\$9,110	
	Total Itemized Transactions		\$60,756	
	Type or Classification (B)	Total Non-Itemized Transactions		\$4,018
EDUCATIONAL INSTITUTION	Total of All Transactions		\$64,774	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HEWLETT-PACKARD COMPANY P O BOX 101149 ATLANTA GA 30392	MONTHLY SERVER MAINTENANCE COST	2009-03-05	\$8,485	
	Total Itemized Transactions		\$8,485	
	Total Non-Itemized Transactions		\$19,241	
	Type or Classification (B)	Total of All Transactions		\$27,726
SUPPLY VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHEN, MILSOM & WILKE, INC. 417 FIFTH AVENUE NEW YORK NY 10016	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,053	
	Type or Classification (B)	Total of All Transactions		\$5,053
	PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RESEARCH IN MOTION CORPORATION BLACKBERRY 12432 COLLECTIONS CENTER DR	ANNUAL MAINTENANCE	2009-03-20	\$5,605	
	Total Itemized Transactions		\$5,605	
	Total Non-Itemized Transactions		\$1,479	

CHICAGO IL 60693	Total of All Transactions		\$7,084
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T MOBILITY NATIONAL BUSINESS SERVICES P.O. BOX 78405	BLACKBERRY AND RELATED EQUIPMENT PURCHASED	2008-08-01	\$11,841
	BLACKBERRY AND RELATED EQUIPMENT PURCHASED	2008-08-29	\$5,880
PHOENIX AZ 85062	BLACKBERRY AND RELATED EQUIPMENT PURCHASED	2008-10-03	\$6,032
	BLACKBERRY AND RELATED EQUIPMENT PURCHASED	2008-10-24	\$6,634
Type or Classification (B)			
COMMUNICATION	Total Itemized Transactions		\$30,387
	Total Non-Itemized Transactions		\$10,879
	Total of All Transactions		\$41,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL ADVISORS CHURCH STREET STATION P O BOX 4142 NEW YORK NY 10261	PENSION CONSULTING SERVICES	2008-08-04	\$13,500
	PENSION CONSULTING SERVICES	2008-10-29	\$10,000
	PENSION CONSULTING SERVICES	2009-02-05	\$10,000
	PENSION CONSULTING SERVICES	2009-05-01	\$10,000
	Total Itemized Transactions		\$43,500
Type or Classification (B)	Total Non-Itemized Transactions		\$0
PROFESSIONAL SERVICES	Total of All Transactions		\$43,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL P.O. BOX 403370 ATLANTA GA 30384	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,026
Type or Classification (B)	Total of All Transactions		\$8,026
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT EDUCATIONAL FOUNDATION 555 NJ AVE NW WASHINGTON DC 20001	GRANT COSTS TO BE REIMBURSED	2008-11-11	\$43,524
	Total Itemized Transactions		\$43,524
Type or Classification (B)	Total Non-Itemized Transactions		\$1,555
CHARITABLE ORGANIZATION	Total of All Transactions		\$45,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERTILEARN	Total Itemized Transactions		\$0

P.O. BOX 22968	Total Non-Itemized Transactions		\$6,800
FORT LAUDERDALE FL 33335	Total of All Transactions		\$6,800
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGENCE TECHNOLOGY CONSULTING, LLC 808 LANDMARK DRIVE #213 GLEN BURNIE MD 21061	CITRIX SUPPORT SERVICES	2008-08-01	\$47,219
	CITRIX SUPPORT SERVICES	2008-09-26	\$17,950
	CITRIX SUPPORT SERVICES	2008-11-07	\$22,117
	CITRIX SUPPORT SERVICES	2008-12-12	\$15,291
	CITRIX SUPPORT SERVICES	2009-01-23	\$44,088
	CITRIX SUPPORT SERVICES	2009-02-13	\$7,250
	CITRIX SUPPORT SERVICES	2009-04-17	\$7,250
	CITRIX SUPPORT SERVICES	2009-04-30	\$7,325
	CITRIX SUPPORT SERVICES	2009-05-26	\$14,500
	CITRIX SUPPORT SERVICES	2009-06-05	\$6,975
	CITRIX SUPPORT SERVICES	2009-06-10	\$124,855
	CITRIX SUPPORT SERVICES	2009-06-19	\$6,038
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$7,778
Total of All Transactions			\$328,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,309
	Total of All Transactions		\$6,309
	Type or Classification (B)		
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLTROCK & POLTROCK 123 W MADISON ST 13TH FLOOR CHICAGO IL 60602	LEGAL SERVICES	2008-07-25	\$7,894
	Total Itemized Transactions		\$7,894
	Total Non-Itemized Transactions		\$5,542
	Total of All Transactions		\$13,436
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAD CHEF CATERING CORP. 7929 CENTRAL AVENUE CAPITAL HEIGHTS MD 20743	HOLIDAY LUNCHEON	2008-11-18	\$5,041
	Total Itemized Transactions		\$5,041
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,041

Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CONFERENCE MANAGEMENT ICM 2 WISCONSIN CIRCLE SUITE 70	MEETING REG SOFTWARE SERVICES	2009-02-06	\$23,482
	Total Itemized Transactions		\$23,482
	Total Non-Itemized Transactions		\$19,782
	Total of All Transactions		\$43,264
CHEVY CHASE MD 20815			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK P.O. BOX 1024140	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$77,478
	Total of All Transactions		\$77,478
ATLANTA GA 30368			
Type or Classification (B)			
TEMPORARY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE 12379 COLLECTIONS CENTER DR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,790
	Total of All Transactions		\$24,790
CHICAGO IL 60693			
Type or Classification (B)			
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P O BOX 742596	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,532
	Total of All Transactions		\$8,532
CINCINNATI OH 45274			
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY FINANCIAL SERVICES	SERVICES PROVIDED	2008-12-31	\$6,465
1775 EYE STREET, NW SUITE 200	SERVICES PROVIDED	2009-03-31	\$5,298
	Total Itemized Transactions		\$11,763
	Total Non-Itemized Transactions		\$9,765
	Total of All Transactions		\$21,528
WASHINGTON DC 20006			

Type or Classification (B)			
BANK/FINANCING/MORTGAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RISK MANAGEMENT ASSOCIATES 27 PROSPECT STREET NEWPORT NH 03773	INSURANCE CONSULTING SERVICES	2008-12-01	\$8,506
	INSURANCE CONSULTING SERVICES	2009-04-17	\$13,178
	INSURANCE CONSULTING SERVICES	2009-05-12	\$6,200
	INSURANCE CONSULTING SERVICES	2009-06-10	\$12,768
	Total Itemized Transactions		\$40,652
	Total Non-Itemized Transactions		\$21,137
Type or Classification (B)	Total of All Transactions		\$61,789
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP 1850 K STREET NW SUITE 1050 WASHINGTON DC 20006	AUDIT SERVICES	2008-07-25	\$10,645
	AGENCY FEE AUDIT	2008-08-22	\$14,103
	AUDIT SERVICES	2008-10-20	\$38,996
	AUDIT SERVICES	2008-10-24	\$64,000
	AUDIT AND TAX SERVICES	2009-02-06	\$8,180
Type or Classification (B)	AUDIT SERVICES	2009-03-20	\$12,765
	AUDIT SERVICES	2009-05-08	\$8,560
PROFESSIONAL SERVICES	Total Itemized Transactions		\$157,249
	Total Non-Itemized Transactions		\$4,346
	Total of All Transactions		\$161,595
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK OF CHICAGO ONE MONROE STREET CHICAGO IL 60603	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,096
	Total of All Transactions		\$14,096
Type or Classification (B)			
BANK/FINANCING/MORTGAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE FINANCIAL SERVICES, INC. OFSI 5600 BROKEN SOUND BLVD BOCA RATON FL 33487	OFFICE EQUIPMENT LEASE/RENTAL	2008-08-01	\$15,745
	Total Itemized Transactions		\$15,745
	Total Non-Itemized Transactions		\$4,362
	Total of All Transactions		\$20,107
Type or Classification (B)			
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS EXPEDITED MAIL SERVICES, INC. DBA UPS MAIL INN 28013 NETWORK PLACE	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,470
	Total of All Transactions		\$9,470

CHICAGO IL 60673			
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KTA GROUP, INC. 2553 DULLES VIEW DRIVE #400 HERNDON VA 20171	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,358
	Total of All Transactions		\$6,358
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK 1100 17TH ST NW #950 WASHINGTON DC 20036	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
ADVOCACY ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDD, INC. INTERACTIVE DESIGN & DEVELOPMENT 2608 SHEFFIELD DRIVE BLACKSBURG VA 24060	SAGE GRANT COSTS TO BE REIMBURSED	2008-09-23	\$14,477
	SAGE GRANT COSTS TO BE REIMBURSED	2008-11-14	\$14,477
	Total Itemized Transactions		\$28,954
	Total Non-Itemized Transactions		\$1,600
	Total of All Transactions		\$30,554
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAC MEDICS WASHINGTON 4421 NICOLE DRIVE LANHAM MD 20706	VAR DEPT COMPUTER SUPPORT	2008-09-19	\$6,600
	VAR DEPT COMPUTER SUPPORT	2009-03-13	\$5,764
	Total Itemized Transactions		\$12,364
	Total Non-Itemized Transactions		\$4,964
	Total of All Transactions		\$17,328
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACSYS, INC. P.O. BOX 277956	CUSTOMER AND AFFILIATE SUPPORT	2009-02-06	\$10,529
	Total Itemized Transactions		\$10,529

ATLANTA GA 30384	Total Non-Itemized Transactions		\$23,395
	Total of All Transactions		\$33,924
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO SUN-TIMES ATTN WARREN POSTERNACK 350 N. ORLEANS 10TH FLOOR	ADVERTISEMENT	2008-11-24	\$6,120
	Total Itemized Transactions		\$6,120
	Total Non-Itemized Transactions		\$0
CHICAGO IL 60654	Total of All Transactions		\$6,120
Type or Classification (B)			
PUBLICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTRANGE SOLUTIONS DEPT. 0493 P.O. BOX 120493	TRAINING AND MAINTENANCE IT SYSTEMS	2008-08-08	\$25,795
	TRAINING AND MAINTENANCE IT SYSTEMS	2009-03-20	\$6,224
DALLAS TX 75312	TRAINING AND MAINTENANCE IT SYSTEMS	2009-04-23	\$38,043
Type or Classification (B)	TRAINING AND MAINTENANCE IT SYSTEMS	2009-06-11	\$6,668
COMPUTER SERVICES/SUPPORT	Total Itemized Transactions		\$76,730
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$76,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 829166	PAPER	2008-10-24	\$25,662
	Total Itemized Transactions		\$25,662
	Total Non-Itemized Transactions		\$0
PHILADELPHIA PA 19182	Total of All Transactions		\$25,662
Type or Classification (B)			
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL PLACEMENTS, INC. 1300 EYE ST. NW #750	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,015
WASHINGTON DC 20005	Total of All Transactions		\$41,015
Type or Classification (B)			
TEMPORARY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

US POSTAL SERVICE MANAGER BUSINESS REPLY OFFICE 900 BRENTWOOD ROAD NE WASHINGTON DC 20066	BUSINESS REPLY ACCOUNT	2009-04-22	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$180
	Total of All Transactions		\$5,180
Type or Classification (B)	OFFICE SERVICES PROVIDED		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SAGE COLLEGES FINANCE & BUSINESS SERVICES 45 FERRY STREET TROY NY 12180	GRANT RELATED SERVICES TO BE REIMBURSED	2009-06-29	\$11,860
	Total Itemized Transactions		\$11,860
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,860
Type or Classification (B)	PROFESSIONAL SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PURCHASE POWER P.O. BOX 856042 LOUISVILLE KY 40285	POSTAGE- PRODUCTION/SHIPPING	2008-08-29	\$5,000
	POSTAGE- PRODUCTION/SHIPPING	2008-09-04	\$10,000
	POSTAGE- PRODUCTION/SHIPPING	2008-11-30	\$12,864
	POSTAGE- PRODUCTION/SHIPPING	2008-12-19	\$8,993
	POSTAGE- PRODUCTION/SHIPPING	2009-03-27	\$18,976
	POSTAGE- PRODUCTION/SHIPPING	2009-05-13	\$9,983
	Total Itemized Transactions		\$65,816
	Total Non-Itemized Transactions		\$13,216
Type or Classification (B)	Total of All Transactions \$79,032		
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEMPUS CONSULTING 1225 NEW YORK AVE NW STE 20 WASHINGTON DC 20005	CHINA GRANT EXP. TO BE REIMBURSED	2008-07-01	\$15,050
	CHINA GRANT EXP. TO BE REIMBURSED	2008-07-24	\$5,050
	CHINA GRANT EXP. TO BE REIMBURSED	2008-09-15	\$15,050
	CHINA GRANT EXP. TO BE REIMBURSED	2008-12-18	\$15,850
	CHINA GRANT EXP. TO BE REIMBURSED	2009-03-03	\$15,050
	CHINA GRANT EXP. TO BE REIMBURSED	2009-05-18	\$10,750
	Total Itemized Transactions		\$76,800
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions \$76,800		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO SIGNATURE SERVICES, LLC AT NAVY PIER 600 EAST GRAND AVENUE CHICAGO	COPE RECEPTION COSTS REIMBURSED	2008-07-02	\$67,501
	Total Itemized Transactions		\$67,501
	Total Non-Itemized Transactions		\$0

IL 60611	Total of All Transactions		\$67,501
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LASER PRINTER CONCEPTS LLC 1908 FLORAL PARK ROAD	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,871
	Total of All Transactions		\$12,871
CLINTON MD 20735			
Type or Classification (B)			
REPAIRS / MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK 1445 NEW YORK AVE NW	BANKING SERVICES	2009-01-22	\$43,951
	Total Itemized Transactions		\$43,951
	Total Non-Itemized Transactions		\$11,952
	Total of All Transactions		\$55,903
WASHINGTON DC 20005			
Type or Classification (B)			
BANK/FINANCING/MORTGAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T MOBILITY P O BOX 9004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,839
	Total of All Transactions		\$10,839
CAROL STREAM IL 60197			
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALEB CLAUSET 980 WILD DOGWOOD LANE	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,433
	Total of All Transactions		\$5,433
WINSTON SALEM NC 27106			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES P.O. BOX 93000	TELEPHONE SYSTEM LEASE	2008-09-23	\$6,301
	Total Itemized Transactions		\$6,301
	Total Non-Itemized Transactions		\$45,299
	Total of All Transactions		\$51,600
CHICAGO IL 60673			
Type or Classification			

(B)			
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ITA CORPORATION 2401 RESEASRCH BLVD. #300 ROCKVILLE MD 20850	HR OFFICE SOFTWARE MAINTENANCE	2009-05-01	\$22,939
	Total Itemized Transactions		\$22,939
	Total Non-Itemized Transactions		\$8,075
	Total of All Transactions		\$31,014
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS, INC. P.O. BOX 174822 BALTIMORE MD 21297	VAR DEPT PUBLICATIONS	2009-06-19	\$34,540
	Total Itemized Transactions		\$34,540
	Total Non-Itemized Transactions		\$2,575
	Total of All Transactions		\$37,115
Type or Classification (B)			
PUBLICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBEX COMMUNICATIONS, INC. P.O. BOX 49216 SAN JOSE CA 95161	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,296
	Total of All Transactions		\$18,296
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON BUSINESS P O BOX 371873 PITTSBURGH PA 15250	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,135
	Total of All Transactions		\$6,135
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEARCH ASSOCIATES OF AMERICA, INC. RAA 11654 PLAZA AMERICA DR #193 RESTON VA 20190	RESEARCH SERVICES	2008-10-02	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFFCONNECT C/O ACCORD FINANCIAL INC P.O. BOX 6704 GREENVILLE SC 29606	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,282
	Total of All Transactions		\$6,282
	Type or Classification (B)		
TEMPORARY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS FREIGHT 28013 NETWORK PLACE CHICAGO IL 60673	VAR DEPT MAILING SERVICES	2008-09-26	\$5,264
	Total Itemized Transactions		\$5,264
	Total Non-Itemized Transactions		\$13,065
	Total of All Transactions		\$18,329
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEMPER INTERNATIONAL LLC 205 PORTLAND STREET #300 BOSTON MA 02114	TEMP SERVICES VAR DEPT	2008-09-05	\$5,882
	Total Itemized Transactions		\$5,882
	Total Non-Itemized Transactions		\$7,684
	Total of All Transactions		\$13,566
Type or Classification (B)			
TEMPORARY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATORS AND SCIENTISTS FREE TRADE UNION OF GEORGIA REPUBLIC OF GEORGIA REPUBLIC OF GEORGIA 00 00000	CONTRIBUTION	2008-08-18	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL LEAD LLC 4885 MCKNIGHT ROAD SUITE A #501 PITTSBURGH PA 15237	VAR COMPUTER SOFTWARE PROJECT CONSULTING SVC	2008-08-15	\$5,207
	VAR COMPUTER SOFTWARE PROJECT CONSULTING SVC	2008-10-03	\$5,412
	VAR COMPUTER SOFTWARE PROJECT CONSULTING SVC	2008-11-25	\$11,008
	Total Itemized Transactions		\$21,627
Type or Classification (B)			
PROFESSIONAL SERVICES	Total Non-Itemized Transactions		\$5,481
	Total of All Transactions		\$27,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS STREET NEW ORLEANS LA 70130	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,421
	Total of All Transactions		\$5,421
	Type or Classification (B)	MEETING/CONFERENCE/HOTEL	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODWING USA THE FORD BUILDING 615 GRISWOLD #1800 DETROIT MI 48226	ANNUAL LICENSE EXPENSE	2009-04-09	\$11,700
	Total Itemized Transactions		\$11,700
	Total Non-Itemized Transactions		\$946
	Total of All Transactions		\$12,646
Type or Classification (B)	REPAIRS/MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT C RIPPERGER 7640 TREMAYNE PLACE #211 MCLEAN VA 22101	ADMINISTRATIVE CONSULTING SERVICES	2008-10-30	\$10,125
	ADMINISTRATIVE CONSULTING SERVICES	2008-11-26	\$7,425
	ADMINISTRATIVE CONSULTING SERVICES	2008-12-30	\$9,450
	ADMINISTRATIVE CONSULTING SERVICES	2009-01-30	\$7,088
	ADMINISTRATIVE CONSULTING SERVICES	2009-02-20	\$7,763
	ADMINISTRATIVE CONSULTING SERVICES	2009-03-25	\$9,450
	ADMINISTRATIVE CONSULTING SERVICES	2009-04-30	\$10,125
	ADMINISTRATIVE CONSULTING SERVICES	2009-05-29	\$9,450
	ADMINISTRATIVE CONSULTING SERVICES	2009-06-30	\$9,450
	Total Itemized Transactions		\$80,326
	Total Non-Itemized Transactions		\$8,100
	Total of All Transactions		\$88,426
	Type or Classification (B)	PROFESSIONAL SERVICES	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALICE J HUMES 909 PECONIC PLACE UPPER MARLBORO MD 20774	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,902
	Total of All Transactions		\$5,902
	Type or Classification (B)		
TEMPORARY SERVICES			
S FRANCENE FOOTE 13144 BROOKTREE LANE LAUREL MD 20707	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,123
	Total of All Transactions		\$8,123
	Type or Classification (B)		
TEMPORARY SERVICES			
EVOLUTION, LLC 8840 STANFORD BLVD. #1800 COLUMBIA MD 21045	COMPUTER MAINTENANCE	2008-08-01	\$17,952
	COMPUTER MAINTENANCE	2008-10-03	\$9,250
	Total Itemized Transactions		\$27,202
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$27,202
	Type or Classification (B)		
PROFESSIONAL SERVICES			
SEBASTIAN DAKOTA SERVICES LLC 20 ROSEWOOD ST. FREDERICKSBURG VA 22405	VAR DEPT SOFTWARE CONSULTING PROJECTS	2008-12-23	\$5,600
	Total Itemized Transactions		\$5,600
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,600
Type or Classification (B)			
PROFESSIONAL SERVICES			
CHICAGO PRESS CORPORATION 1112 N. HOMAN AVE CHICAGO IL 60651	VAR DEPT AND AFTCN CONFERENCE PRINTING	2008-08-07	\$10,960
	Total Itemized Transactions		\$10,960
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,960
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ONE VOICE ASSOCIATES, LLC 199 ALMEDA DR. ASHLAND OR 97520	Total Itemized Transactions		\$0		
	Total Non-Itemized Transactions		\$5,234		
	Total of All Transactions		\$5,234		
	Type or Classification (B)				
PUBLICATIONS SERVICES					
Name and Address (A)					
Purpose (C)		Date (D)	Amount (E)		
BRIGHT COVE, INC. P.O. BOX 83318 WOBURN MA 01813	Total Itemized Transactions		\$0		
	Total Non-Itemized Transactions		\$15,550		
	Total of All Transactions		\$15,550		
	Type or Classification (B)				
COMPUTER SERVICES/SUPPORT					
Name and Address (A)					
Purpose (C)		Date (D)	Amount (E)		
O'DONNELL SCHWARTZ AND ANDERSON 1300 L ST. NW #1200 WASHINGTON DC 20005	LEGAL FEES AND EXPENSES		2008-12-22	\$5,974	
	Total Itemized Transactions		\$5,974		
	Total Non-Itemized Transactions		\$221		
	Total of All Transactions		\$6,195		
Type or Classification (B)					
PROFESSIONAL SERVICES					
Name and Address (A)					
Purpose (C)		Date (D)	Amount (E)		
VERIZON P.O. BOX 660720 DALLAS TX 75266	TELEPHONE SERVICES		2008-07-09	\$6,917	
	TELEPHONE SERVICES		2008-08-08	\$6,709	
	TELEPHONE SERVICES		2008-10-01	\$6,824	
	TELEPHONE SERVICES		2008-10-10	\$6,884	
	TELEPHONE SERVICES		2008-11-14	\$6,561	
	Type or Classification (B)	TELEPHONE SERVICES		2009-01-09	\$6,442
	COMMUNICATION	TELEPHONE SERVICES		2009-02-06	\$12,920
		TELEPHONE SERVICES		2009-03-09	\$6,545
		TELEPHONE SERVICES		2009-04-08	\$6,493
		TELEPHONE SERVICES		2009-05-12	\$6,618
		TELEPHONE SERVICES		2009-06-11	\$6,587
		Total Itemized Transactions		\$79,500	
		Total Non-Itemized Transactions		\$1,671	
		Total of All Transactions		\$81,171	
	Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)		
CLERGY STRATEGIC ALLIANCE LLC C/O REV ROMAL J TUNE 904 GLAIZEWOOD COURT TAKOMA PARK MD	COALITION / RELGIOUS OUTREACH SERVICES		2008-07-03	\$8,000	
	COALITION / RELGIOUS OUTREACH SERVICES		2008-08-05	\$8,000	
	COALITION / RELGIOUS OUTREACH		2008-09-05	\$8,000	

20912	SERVICES			
Type or Classification (B)	COALITION / RELIGIOUS OUTREACH SERVICES	2008-10-06	\$8,000	
PROFESSIONAL SERVICES	COALITION / RELIGIOUS OUTREACH SERVICES	2008-11-10	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2008-12-10	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-01-15	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-02-12	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-03-06	\$8,372	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-04-03	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-05-08	\$8,000	
	COALITION / RELIGIOUS OUTREACH SERVICES	2009-06-05	\$8,000	
	Total Itemized Transactions			\$96,372
	Total Non-Itemized Transactions			\$844
	Total of All Transactions			\$97,216

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORBIN CREATIVE COMPUTING LLC 350 HART ROAD GAITHERSBURG MD 20878	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,559
	Total of All Transactions		\$26,559
Type or Classification (B)			
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERRY L OWENS 6605 MIDDLEFIELD RD	IT CONSULTING SERVICES	2009-06-16	\$7,200
	IT CONSULTING SERVICES	2009-06-23	\$5,040
FT WASHINGTON MD 20744	Total Itemized Transactions		\$12,240
	Total Non-Itemized Transactions		\$7,112
	Total of All Transactions		\$19,352
Type or Classification (B)			
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MBC PRECISION IMAGING, INC. 9130 RED BRANCH RD COLUMBIA MD 21045	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,436
	Total of All Transactions		\$5,436
Type or Classification (B)			
SUPPLY VENDOR			

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)	
ELECTRIC MAIL INTERNATIONAL LP C/O LOCKBOX FILE #5 LOS ANGELES CA 90074 Type or Classification (B) SUPPLY VENDOR	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$10,186	
	Total of All Transactions		\$10,186	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEETU CORP ATTN: CARLY CANNELL 1945 W SCHILLER ST #1 CHICAGO IL 60622 Type or Classification (B) PROFESSIONAL SERVICES	BUILDING SERVICES TO BE REPAID BY CPI PTR	2008-08-25	\$10,111	
	Total Itemized Transactions		\$10,111	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$10,111	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OMNIUPDATE INC 770 PASEO CAMARILLO STE 120 CAMARILLO CA 93010 Type or Classification (B) COMPUTER SERVICES/SUPPORT	OMNIUPDATE CAMPUS SOFTWARE COSTS	2009-01-16	\$15,000	
	WEBSITE SERVICES	2009-06-19	\$17,775	
	Total Itemized Transactions		\$32,775	
	Total Non-Itemized Transactions		\$350	
	Total of All Transactions		\$33,125	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMARTSOURCE COMPUTER & AUDIO VISUAL RENTALS P.O. BOX 289 LAUREL NY 11948 Type or Classification (B) PROFESSIONAL SERVICES	AFTCN CONFERENCE	2008-08-28	\$6,791	
	Total Itemized Transactions		\$6,791	
	Total Non-Itemized Transactions		\$1,884	
	Total of All Transactions		\$8,675	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEACONFIRE CONSULTING INC. 2300 CLARENDON BLVD. #1100 ARLINGTON VA 22201 Type or Classification (B) PROFESSIONAL SERVICES	IT RELATED CONSULTING SERVICES	2008-07-09	\$43,000	
	IT RELATED CONSULTING SERVICES	2008-12-05	\$5,111	
	IT RELATED CONSULTING SERVICES	2009-02-06	\$10,794	
	IT RELATED CONSULTING SERVICES	2009-03-06	\$6,750	
	IT RELATED CONSULTING SERVICES	2009-04-02	\$8,585	
	IT RELATED CONSULTING SERVICES	2009-05-01	\$7,494	
	IT RELATED CONSULTING SERVICES	2009-05-29	\$14,783	
	IT RELATED CONSULTING SERVICES	2009-06-19	\$11,923	

	Total Itemized Transactions		\$108,440
	Total Non-Itemized Transactions		\$4,280
	Total of All Transactions		\$112,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE FINANCIAL SERVICES INC OFSI 13824 COLLECTIONS CENTER DR CHICAGO IL 60693	OFFICE EQUIPMENT RENTAL	2008-08-22	\$7,873
	OFFICE EQUIPMENT RENTAL	2008-12-02	\$7,979
	OFFICE EQUIPMENT RENTAL	2008-12-18	\$7,979
	OFFICE EQUIPMENT RENTAL	2009-01-30	\$5,538
	OFFICE EQUIPMENT RENTAL	2009-03-27	\$8,795
	OFFICE EQUIPMENT RENTAL	2009-04-24	\$35,464
Type or Classification (B)	Total Itemized Transactions		\$73,628
	Total Non-Itemized Transactions		\$7,863
	Total of All Transactions		\$81,491
RENTAL/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 13146 NEWARK NJ 07101	TELE & FAX - INFORMATION TECHNOLOGY DEPT	2008-07-22	\$6,142
	Total Itemized Transactions		\$6,142
	Total Non-Itemized Transactions		\$9,013
	Total of All Transactions		\$15,155
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB INTERNATIONAL NEW ENGLAND LLC P O BOX 415284 BOSTON MA 02241	AFT FIDUCIARY LIABILITY AND DISHONESTY POLICIES	2008-07-22	\$46,838
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-07-23	\$45,867
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-07-25	\$15,284
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-08-13	\$15,284
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-11-05	\$39,460
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-11-20	\$15,804
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2008-12-12	\$15,804
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-01-12	\$15,804
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-01-21	\$183,675
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-02-13	\$15,804
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-02-20	\$21,952
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-03-11	\$15,804
	CORPORATE INSURANCE PAYMENTS VARIOUS POLICIES	2009-06-04	\$23,612
	Total Itemized Transactions		\$470,992
Total Non-Itemized Transactions		\$9,043	

			Total of All Transactions	\$480,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PATRICIA GORMAN HIGGINS 411 W MASONIC VIEW AVENUE ALEXANDRIA VA 22301	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$11,582	
	Total of All Transactions		\$11,582	
	Type or Classification (B)	PROFESSIONAL SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RUNAWAY TECHNOLOGY, INC. 26 WHILTSIRE LANE MARSHFIELD MA 02050	IT RELATED CONSULTING SERVICES	2008-09-19	\$27,000	
	Total Itemized Transactions		\$27,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$27,000	
Type or Classification (B)	COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WAVE CORPORATION 1250 DOUGLAS VE. #100 LONGWOOD FL 32779	MEDIA TRAINING	2009-05-01	\$6,000	
	Total Itemized Transactions		\$6,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$6,000	
Type or Classification (B)	PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NACR, INC. NW 5806 P.O. BOX 1450 MINNEAPOLIS MN 55485	PHONE SYSTEM UPGRADE	2008-10-24	\$9,984	
	Total Itemized Transactions		\$9,984	
	Total Non-Itemized Transactions		\$6,418	
	Total of All Transactions		\$16,402	
Type or Classification (B)	COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HEARST MAGAZINES DIVISION THE HEARST CORPORATION P.O. BOX 905114 CHARLOTTE NC 28290	BACK TO SCHOOL AD	2008-07-03	\$59,314	
	Total Itemized Transactions		\$59,314	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$59,314	
Type or Classification (B)	PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER HEALTH & BENEFITS LLC P.O. BOX 13793 NEWARK NJ 07188	CARE FIRST ADMINISTRATIVE AUDIT	2008-09-26	\$21,931
	CARE FIRST ADMINISTRATIVE AUDIT	2008-11-20	\$5,933
	Total Itemized Transactions		\$27,864
	Total Non-Itemized Transactions		\$10,677
	Total of All Transactions		\$38,541
Type or Classification (B)	PROFESSIONAL SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GABZEBO ETC INC. 33 QUETICO DR. RICHMOND HILL ONTARIO CANADA L4B 3S9 00 00000	AFTCN CONFERENCE	2008-07-09	\$5,925
	Total Itemized Transactions		\$5,925
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,925
	Type or Classification (B)	PROFESSIONAL SERVICES	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSENCE MAGAZINE 3822 PAYSHERE CIRCLE CHICAGO IL 60674	BACK TO SCHOOL AD	2008-07-03	\$43,621
	Total Itemized Transactions		\$43,621
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$43,621
	Type or Classification (B)	ADVERTISING SALES COMMISSIONS	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HDI 102 SOUTH TEJON ST. #1200 COLORADO SPRINGS CO 80903	CUSTOMER SERVICE TRAINING	2008-10-17	\$11,599
	Total Itemized Transactions		\$11,599
	Total Non-Itemized Transactions		\$7,726
	Total of All Transactions		\$19,325
	Type or Classification (B)	MEMBERSHIP ORGANIZATION	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAAD MAHMOOD ABO IRAQ 00 00000	GRANT RELATED SERVICES TO BE REIMBURSED	2008-07-14	\$11,894
	GRANT RELATED SERVICES TO BE REIMBURSED	2008-08-29	\$9,405
	Total Itemized Transactions		\$21,299
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$21,299
Type or Classification (B)	MEMBERSHIP ORGANIZATION		
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
AFSCME COUNCIL 31 RHS SOLIDARITY FUND C/O JESSICA HUMPHREY 2831 NORTH ALBANY, APT 1 CHICAGO IL 60618	CHECK EXCHANGE	2008-07-17	\$7,730
	Total Itemized Transactions		\$7,730
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,730
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO DEFENDER 200 S. MICHIGAN AVE #1700 CHICAGO IL 60604	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,364
	Total of All Transactions		\$6,364
Type or Classification (B)			
PUBLICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBASSADOR LETTING AGENCY CC 729 PARK ST ARCADIA, PRETORIA SOUTH AFRICA 00 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,180
	Total of All Transactions		\$14,180
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABBY MILLS 1629 COLUMBIA RD NW APT 613 WASHINGTON DC 20009	GRANT RELATED SERVICES TO BE REIMBURSED	2008-08-06	\$6,295
	GRANT RELATED SERVICES TO BE REIMBURSED	2008-09-05	\$6,295
	Total Itemized Transactions		\$12,590
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,590
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM CONSULTING GROUP 3101 GREENHEAD DRIVE STE A SPRINGFIELD IL 62707	PENSION SERVICES	2008-08-15	\$5,000
	PENSION SERVICES	2009-02-20	\$8,845
	PENSION SERVICES	2009-04-21	\$9,180
	Total Itemized Transactions		\$23,025
	Total Non-Itemized Transactions		\$2,463
Type or Classification (B)			
Total of All Transactions			\$25,488
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NATHANIEL H LACOUR 7820 LAKECREST DRIVE GREENBELT MD 20770	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,029
	Total of All Transactions		\$5,029
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD J MCELROY 3001 VEAZEY TERRACE NW APT 1122 WASHINGTON DC 20008	EDUCATIONAL INTERNATIONAL MEETING	2008-10-03	\$8,427
	VAR MEETINGS ATTENDED ON BEHALF OF AFT	2009-04-09	\$9,755
	Total Itemized Transactions		\$18,182
Type or Classification (B)	Total Non-Itemized Transactions		\$2,825
FORMER EMPLOYEE	Total of All Transactions		\$21,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EI SOLIDARITY FUND FOR GEORGIA/SOUTH OSSETIA EDUCATION INTL GEORGIA 00 00000	CONTRIBUTION TO GEORGIA	2008-08-29	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,000
ADVOCACY ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOHAMMED AL-ASAADI SANA'A UNIV NEIGHBORHOOD P O BOX 11333 SANA'A REPUBLIC OF YEMEN 00 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,465
	Total of All Transactions		\$5,465
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WADE S HOUSTON 9613 WOODBERRY ST LANHAM MD 20706	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,519
	Total of All Transactions		\$28,519
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 13148	TELEPHONE SERVICES	2009-04-08	\$6,115
	Total Itemized Transactions		\$6,115

NEWARK NJ 07101	Total Non-Itemized Transactions		\$23,112	
	Total of All Transactions		\$29,227	
	Type or Classification (B)			
COMMUNICATION				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				
MCBRYDE & PARTNERS INC 645 MADISON AVENUE 6TH FLOOR NEW YORK NY 10022	CONSULTANT FEES		2008-09-25	\$20,000
	CONSULTANT FEES		2008-10-31	\$20,000
	CONSULTANT FEES		2008-12-12	\$20,195
	Total Itemized Transactions			\$60,195
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$60,195
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				
POINT BLANK PUBLIC AFFAIRS 5309 CUSHING PLACE NW WASHINGTON DC 20016	PUBLIC AFFAIRS SERVICES		2008-10-06	\$20,041
	PUBLIC AFFAIRS SERVICES		2008-11-14	\$10,064
	PUBLIC AFFAIRS SERVICES		2009-01-28	\$20,068
	PUBLIC AFFAIRS SERVICES		2009-02-04	\$10,015
	PUBLIC AFFAIRS SERVICES		2009-03-05	\$10,000
	PUBLIC AFFAIRS SERVICES		2009-04-09	\$10,030
	PUBLIC AFFAIRS SERVICES		2009-05-11	\$10,000
	PUBLIC AFFAIRS SERVICES		2009-06-08	\$12,000
	Total Itemized Transactions			\$102,218
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$102,218	
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				
HOSSEIN SETOODEH 4 BOLLING LANE BETHESDA MD 20817	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$9,337	
	Total of All Transactions		\$9,337	
Type or Classification (B)				
RENTAL/LEASE				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				
ZSQUARED 105 SPRINGDALE AVE NEW WINDSOR MD 21776	NETWORK IT SUPPORT		2008-10-23	\$5,000
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)				
COMPUTER SERVICES/SUPPORT				
Name and Address				
Purpose				
Date				
Amount				

(A)	(C)	(D)	(E)
VIN DESIGN, LLC 5506 N. BERNARD ST. CHICAGO IL 60626	DESIGN & LAYOUT SERVICES	2008-10-24	\$13,875
	DESIGN & LAYOUT SERVICES	2009-03-06	\$16,300
	DESIGN & LAYOUT SERVICES	2009-06-19	\$7,050
	Total Itemized Transactions		\$37,225
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$37,225
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK SYSTEMS, INC. 1610 HIGHWOOD DRIVE PONTIAC MI 48340	REPR MTN EQUMT - INFORMATION TECHNOLOGY DEPT	2008-12-05	\$5,181
	Total Itemized Transactions		\$5,181
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,181
Type or Classification (B)			
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRILEMETRY, INC. P.O. BOX 336831 GREELEY CO 80633	STATE WEBSITE SERVICES	2008-12-18	\$12,594
	STATE WEBSITE SERVICES	2009-01-16	\$6,344
	STATE WEBSITE SERVICES	2009-05-29	\$14,531
	Total Itemized Transactions		\$33,469
	Total Non-Itemized Transactions		\$9,157
Type or Classification (B)	Total of All Transactions		\$42,626
COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES SCHWAB & CO INC PO BOX 52086 PHOENIX AZ 85072	PENSION RELATED SERVICES	2008-12-17	\$12,140
	Total Itemized Transactions		\$12,140
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,140
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNNINGHAM ASSOCIATES INC 180 OLD TAPPAN RD OLD TAPPAN NJ 07675	LOCK BOX DEPOSIT ERROR REFUND	2009-01-09	\$38,688
	Total Itemized Transactions		\$38,688
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$38,688
Type or Classification (B)			
CASH TRANSFER/ERROR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ASTOR CROWNE PLAZA 739 CANAL ST. NEW ORLEANS LA 70130	CIVIL & HUMAN RIGHTS AND WOMENS RIGHTS MEETINGS	2009-02-06	\$16,871
Type or Classification (B)	Total Itemized Transactions		\$16,871
MEETING/CONFERENCE/HOTEL	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTH I POSTOW STAFFING, INC. 1775 K STREET NW #200 WASHINGTON DC 20006	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$15,185
TEMPORARY SERVICES	Total of All Transactions		\$15,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFOLOCK TECHNOLOGIES, LLC 1901 N. FORT MYER DR. #1016 ARLINGTON VA 22209	IT ASSESSMENT SERVICES	2009-02-27	\$5,890
Type or Classification (B)	Total Itemized Transactions		\$5,890
FORMER EMPLOYEE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS HEALTH SERVICES, INC. 711 W. 40TH STREET #207 BALTIMORE MD 21211	EMPLOYEE WELLNESS PROGRAM	2009-03-27	\$7,155
Type or Classification (B)	Total Itemized Transactions		\$7,155
FORMER EMPLOYEE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS FREIGHT P.O. BOX 533238 CHARLOTTE NC 28290	SHIPPING SERVICES	2009-06-11	\$6,396
Type or Classification (B)	Total Itemized Transactions		\$6,396
OFFICE SERVICES PROVIDED	Total Non-Itemized Transactions		\$1,899
	Total of All Transactions		\$8,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLETE SOFTWARE SOLUTIONS LLC	ACCOUNTING SOFTWARE SYSTEM SERVICES	2009-05-08	\$6,683

P O BOX 190 WEST FRIENDSHIP MD 21794	ACCOUNTING SOFTWARE SYSTEM SERVICES	2009-05-15	\$14,495	
	ACCOUNTING SOFTWARE SYSTEM SERVICES	2009-06-11	\$17,861	
	Type or Classification (B)	ACCOUNTING SOFTWARE SYSTEM SERVICES	2009-06-19	\$135,223
	COMPUTER SERVICES/SUPPORT	ACCOUNTING SOFTWARE SYSTEM SERVICES	2009-03-25	\$14,813
	Total Itemized Transactions			\$189,075
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$189,075	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONTINUANT, INC. 2001 48TH AVE COURT E FIFE WA 98424	MAINTENANCE AGREEMENT	2009-05-08	\$15,881	
	Total Itemized Transactions		\$15,881	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$15,881	
Type or Classification (B)	COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DETROIT MEDIA PARTNERSHIP MICHIGAN INFORMATION LEADER Detroit MI 00000	ADVERTISEMENT	2009-05-22	\$9,843	
	Total Itemized Transactions		\$9,843	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$9,843	
Type or Classification (B)	ADVERTISER PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXIS NEXIS PHILADELPHIA PA 19170	DATA BS SECH - PURCHASE OF ON-LINE DATA	2008-07-31	\$14,382	
	DATA BS SECH - PURCHASE OF ON-LINE DATA	2008-09-30	\$14,382	
	DATA BS SECH - PURCHASE OF ON-LINE DATA	2008-11-30	\$7,984	
	Type or Classification (B)	DATA BS SECH - PURCHASE OF ON-LINE DATA	2009-01-31	\$27,479
	PUBLICATIONS SERVICES	DATA BS SECH - PURCHASE OF ON-LINE DATA	2009-02-28	\$7,191
		DATA BS SECH - PURCHASE OF ON-LINE DATA	2009-04-30	\$15,965
		DATA BS SECH - PURCHASE OF ON-LINE DATA	2009-06-30	\$15,521
		Total Itemized Transactions		\$102,904
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$102,904	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARKET DATA RETRIEVAL	DATA BS SECH - PURCHASE OF ON-			

CHICAGO IL 60675	LINE DATA	2008-11-30	\$5,816
	Total Itemized Transactions		\$5,816
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,816
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
THE DRAKE HOTEL	MEETING COSTS	2008-09-30	\$14,357
Total Itemized Transactions		\$14,357	
Total Non-Itemized Transactions		\$3,641	
Total of All Transactions		\$17,998	
CHICAGO IL 60675			
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
SALARY.COM, INC.	DATA BS SECH - STUDY THE IMPACT OF WEP/GPO	2009-06-30	\$6,500
Total Itemized Transactions		\$6,500	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$6,500	
WALTHAM MA 02451			
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
AMTRAK	Total Itemized Transactions	\$0	
Total Non-Itemized Transactions		\$21,126	
Total of All Transactions		\$21,126	
Arlington VA 22201			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
AMERICAN AIRLINES PO BOX 582859	Total Itemized Transactions	\$0	
Total Non-Itemized Transactions		\$52,038	
Total of All Transactions		\$52,038	
TULSA OK 00000			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
ALASKA AIRLINES, INC PO BOX 582859	Total Itemized Transactions	\$0	
Total Non-Itemized Transactions		\$5,246	
Total of All Transactions		\$5,246	
HOUSTON			

TX 00000			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS	AIRFARE - INTERNATIONAL	2008-08-31	\$8,545
	AIRFARE - INTERNATIONAL	2009-06-30	\$8,596
ARLINGTON VA 22201	Total Itemized Transactions		\$17,141
	Total Non-Itemized Transactions		\$16,162
	Total of All Transactions		\$33,303
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIR LINES, INC PO BOX 582859	GRANT RELATED SERVICES TO BE REIMBURSED	2008-10-31	\$5,598
	Total Itemized Transactions		\$5,598
SEATTLE WA 00000	Total Non-Itemized Transactions		\$20,504
	Total of All Transactions		\$26,102
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIR LINES, INC PO BOX 582859	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
SEATTLE WA 00000	Total of All Transactions		\$0
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES, INC PO BOX 582859	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$72,502
ATLANTA GA 00000	Total of All Transactions		\$72,502
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEUTSCHE LUFTHANSA	AIRFARE - INTERNATIONAL	2009-03-31	\$5,503
	AIRFARE - INTERNATIONAL	2009-04-30	\$5,507
ARLINGTON VA 22201	Total Itemized Transactions		\$11,010
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$11,010
Type or Classification			

(B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEUTSCHE LUFTHANSA ARLINGTON VA 22201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AIRLINES,INC PO BOX 582859 ST. PAUL MN 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,674
	Total of All Transactions		\$41,674
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH AFRICAN AIRWAY ARLINGTON VA 22201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,126
	Total of All Transactions		\$7,126
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAS SCANDINAVIAN AIRLINES ARLINGTON VA 22201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,423
	Total of All Transactions		\$11,423
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC PO BOX 582859 CHICAGO IL 00000	AIRFARE - VAR DEPT	2009-05-31	\$5,852
	Total Itemized Transactions		\$5,852
	Total Non-Itemized Transactions		\$59,242
	Total of All Transactions		\$65,094
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES, INC PO BOX 582859 CHICAGO IL 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAYS EXPRESS PO BOX 582859 WINSTON-SALEM NC 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$129,782
	Total of All Transactions		\$129,782
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO PO BOX 582859 Dallas TX 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$32,286
	Total of All Transactions		\$32,286
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST AIRLINES, INC Arlington VA 22201	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,665
	Total of All Transactions		\$6,665
	Type or Classification (B)		
Transportation			