

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 511-940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Touch by Rhonda, Inc. 8265 Cheswolde Ct. White Plains MD 20695	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,313
	<b>Total of All Transactions</b>		\$6,313
	Type or Classification (B)	Caterer	
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Ave NW Washington DC 20005	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,227
	<b>Total of All Transactions</b>		\$10,227
	Type or Classification (B)	Union Head Quarters	
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE Capital P.O. Box 642333 Pittsburgh PA 15264	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,033
	<b>Total of All Transactions</b>		\$5,033
	Type or Classification (B)	Event Management Company	
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mac Systems 5215 Lawrence Place Hyattsville MD 20781	INV # 77550 / 77551	12/21/2007	\$11,252
	Mailing Calenders	01/22/2008	\$5,870
	Postage	06/20/2008	\$9,679
	INV 78325 / 78381 / 78398	06/20/2008	\$8,660
	Total Itemized Transactions		\$35,461
	Total Non-Itemized Transactions		\$17,828
	<b>Total of All Transactions</b>		\$53,289
	Type or Classification (B)	Vendor - Computer System Support	
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whole Foods 1440 P Street NW Washington DC 20005	Training of Trainers 6/16-6/23/08-AFT Trainers	06/10/2008	\$5,803
	Total Itemized Transactions		\$5,803
	Total Non-Itemized Transactions		\$6,244
	<b>Total of All Transactions</b>		\$12,047
Type or Classification (B)	Services - Catering		
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Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
L'Enfant Plaza Hotel	Training for Trainers 6/16-6/23/08-DCPS	06/23/2008	\$9,651
480 L'Enfant Plaza, SW Washington DC 20024	Total Itemized Transactions		\$9,651
	Total Non-Itemized Transactions		\$750
	<b>Total of All Transactions</b>		\$10,401
Type or Classification (B)			
Meeting/Conference Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Projects in Education  1234 Massachusetts Ave, NW Washington DC 20005	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,650
	<b>Total of All Transactions</b>		\$5,650
Type or Classification (B)			
Services - Training			

Form LM-2 (Revised 2003)