

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE MAG MILE 300 E OHIO STREET CHICAGO IL 60611 Type or Classification (B) MEETING/CONFERENCE/HOTEL	CONVENTION COSTS	2008-07-31	\$8,971
	Total Itemized Transactions		\$8,971
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,971
HILTON WASHINGTON C/O PNC BANK LOCK BOX 821404 RT 38E GATE DRIVE MOORESTOWN NJ 08057 Type or Classification (B) MEETING/CONFERENCE/HOTEL	EXECUTIVE COUNCIL MEETING	2009-02-27	\$110,080
	Total Itemized Transactions		\$110,080
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$110,080
DC TREASURER OFFICE OF TAX & REVENUE P O BOX 96384 WASHINGTON DC 20090 Type or Classification (B) TAX PAYMENTS	USE TAX ON GOVERNANCE PURCHASES	2008-09-18	\$5,075
	Total Itemized Transactions		\$5,075
	Total Non-Itemized Transactions		\$6,078
	Total of All Transactions		\$11,153
CHARLES STOPAK PRODUCTIONS, INC. 715 HORTON DRIVE SILVER SPRING MD 20902 Type or Classification (B) PROFESSIONAL SERVICES	CONVENTION SERVICES	2008-07-03	\$14,141
	CONVENTION SERVICES	2008-07-22	\$141,500
	CONVENTION SERVICES	2008-08-05	\$66,387
	Total Itemized Transactions		\$222,028
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$222,028
WASHINGTON COURT HOTEL 525 NEW JERSEY AVENUE, N.W. WASHINGTON DC 20001 Type or Classification (B)	EXECUTIVE COUNCIL MEETING	2009-02-06	\$50,865
	EXECUTIVE COUNCIL MEETING	2009-06-19	\$188,642
	Total Itemized Transactions		\$239,507
	Total Non-Itemized Transactions		\$894
	Total of All Transactions		\$240,401

MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P.O. BOX 220690	AFT PROMOTIONAL PRODUCTS GOVERNANCE	2008-08-12	\$142,793
	AFT PROMOTIONAL PRODUCTS GOVERNANCE	2008-08-18	\$6,464
CHANTILLY VA 20153	AFT PROMOTIONAL PRODUCTS GOVERNANCE	2008-11-20	\$25,154
	AFT PROMOTIONAL PRODUCTS GOVERNANCE	2009-02-05	\$8,766
Type or Classification (B)			
SUPPLY VENDOR	AFT PROMOTIONAL PRODUCTS GOVERNANCE	2009-04-24	\$9,995
	Total Itemized Transactions		\$193,172
	Total Non-Itemized Transactions		\$485
	Total of All Transactions		\$193,657
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		\$5,622
	Total of All Transactions		\$5,622
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL CAMPBELL 2919 17TH ROAD SOUTH	CONVENTION SERVICES	2008-08-01	\$6,204
	Total Itemized Transactions		\$6,204
ARLINGTON VA 22204	Total Non-Itemized Transactions		\$2,226
	Total of All Transactions		\$8,430
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCUMAIL INC. 3381 H 75TH AVENUE	CONVENTION SERVICES	2008-10-14	\$6,329
	Total Itemized Transactions		\$6,329
LANDOVER MD 20785	Total Non-Itemized Transactions		\$2,097
	Total of All Transactions		\$8,426
Type or Classification (B)			
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL 520 NORTH CAPITOL STREET, N	EXECUTIVE COUNCIL MEETING	2009-06-19	\$5,135
	Total Itemized Transactions		\$5,135
WASHINGTON DC 20001	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,135

Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC P.O. BOX 758708 BALTIMORE MD 21275	PRINTNG - CONVENTION 2008	2008-08-01	\$20,530
	PRINTNG - CONVENTION 2008	2008-08-08	\$24,469
	PRINTNG - CONVENTION 2008	2008-11-14	\$15,962
	Total Itemized Transactions		\$60,961
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$60,961
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH ROAD CHEVERLY MD 20785	AT SEPT ISSUE	2008-09-19	\$9,914
	REPORTER PUBLICATION	2008-11-20	\$8,293
	PUBLIC EMP ADVOCATE PUBLICATION	2009-01-16	\$5,863
	AMERICAN TEACHER NOV 08 ISSUE	2009-01-30	\$16,880
	OFFICER REPORT PRINTING	2009-02-03	\$32,136
	AMERICAN TEACHER MARCH ISSUE	2009-05-08	\$15,775
Total Itemized Transactions		\$88,861	
Total Non-Itemized Transactions		\$21,183	
Total of All Transactions			\$110,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REBECCA KRANTZ PULLES 3618 BRANDYWINE STREET, NW WASHINGTON DC 20008	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,693
	Total of All Transactions		\$6,693
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNOR & ASSOCIATES, INC. 1650 ONE AMERICAN SQUARE BOX 82020 INDIANAPOLIS IN 46282	EXECUTIVE COUNCIL MEETING	2008-08-22	\$9,945
	Total Itemized Transactions		\$9,945
	Total Non-Itemized Transactions		\$9,330
	Total of All Transactions		\$19,275
Type or Classification (B)			
PROFESSIONAL SERVICES			
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		\$7,085
	Total of All Transactions		\$7,085
Type or Classification			

(B)			
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC 4801 VIEWPOINT PLACE	PRINTING BYLAWS AND CONSTITUTION	2008-10-24	\$6,079
CHEVERLY MD 20781	Total Itemized Transactions		\$6,079
	Total Non-Itemized Transactions		\$1,159
	Total of All Transactions		\$7,238
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO P.O. BOX 2667	EXEC COUNCIL AND CONVENTION COSTS	2008-09-16	\$46,542
CAROL STREAM IL 60132	Total Itemized Transactions		\$46,542
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$46,542
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUTURE NET CORPORATION 933A RUSSELL AVENUE	CONVENTION SERVICES	2008-08-01	\$6,627
GAITHERSBURG MD 20879	CONVENTION SERVICES	2008-08-22	\$5,965
	Total Itemized Transactions		\$12,592
	Total Non-Itemized Transactions		\$1,625
	Total of All Transactions		\$14,217
Type or Classification (B)			
SUPPLY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANGUAGE SERVICE BUREAU INC 2000 TOWERSIDE TERRACE #70	INTERPRETING SERVICES AT CONVENTION	2008-07-28	\$11,450
MIAMI FL 33138	Total Itemized Transactions		\$11,450
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,450
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRICOM ASSOCIATES, INC. 2009 N. 14TH STREET SUITE 407 ARLINGTON VA 22201	CONSULTANT FEES GOVERNANCE RELATED	2008-07-25	\$46,885
	Total Itemized Transactions		\$46,885
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$46,885
Type or Classification (B)			

PROFESSIONAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA PA 19182	CONVENTION 2008	2008-08-22	\$38,200	
	Total Itemized Transactions		\$38,200	
	Total Non-Itemized Transactions		\$2,417	
	Total of All Transactions		\$40,617	
	Type or Classification (B)	OFFICE SERVICES PROVIDED		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LINDENMEYR CENTRAL P.O. BOX 1213 DEPARTMENT 959 NEWARK NJ 07101	PAPER FOR PUBLICATIONS	2008-08-25	\$5,436	
	PAPER FOR PUBLICATIONS	2008-10-01	\$5,386	
	PAPER FOR PUBLICATIONS	2008-10-23	\$6,877	
	PAPER FOR PUBLICATIONS	2008-11-24	\$5,026	
	PAPER FOR PUBLICATIONS	2008-12-18	\$6,691	
	Type or Classification (B)	PAPER FOR PUBLICATIONS	2009-02-27	\$5,342
	PRINTER	Total Itemized Transactions		\$34,758
Total Non-Itemized Transactions		\$7,679		
Total of All Transactions		\$42,437		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON CHICAGO HOTEL & TOWERS 301 EAST NORTH WATER STREET CHICAGO IL 60611	CONVENTION COSTS	2008-09-25	\$90,534	
	Total Itemized Transactions		\$90,534	
	Total Non-Itemized Transactions		\$400	
	Total of All Transactions		\$90,934	
	Type or Classification (B)	MEETING/CONFERENCE/HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEISSLIN COMPUTER SERVICES, INC. WCSI 1202N WEST 75TH STREET #133 DOWNERS GROVE IL 60516	CONVENTION SERVICES	2008-08-22	\$9,818	
	CONVENTION SERVICES	2009-02-27	\$52,773	
	Total Itemized Transactions		\$62,591	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$62,591	
Type or Classification (B)	COMPUTER SERVICES/SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN PIER AND EXPOSITION AUTHORITY 600 EAST GRAND AVE. CHICAGO IL	CONVENTION SERVICES	2008-10-03	\$224,608	
	Total Itemized Transactions		\$224,608	
	Total Non-Itemized Transactions		\$1,679	
	Total of All Transactions		\$226,287	

60611			
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
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	GOVERNANCE RELATED POSTAGE	2008-08-01	\$12,250
	GOVERNANCE RELATED POSTAGE	2008-09-02	\$10,500
	GOVERNANCE RELATED POSTAGE	2008-09-29	\$19,250
	GOVERNANCE RELATED POSTAGE	2008-10-03	\$16,450
	GOVERNANCE RELATED POSTAGE	2008-11-03	\$9,450
	GOVERNANCE RELATED POSTAGE	2008-12-01	\$5,950
	GOVERNANCE RELATED POSTAGE	2009-01-05	\$10,500
	GOVERNANCE RELATED POSTAGE	2009-02-02	\$15,400
	GOVERNANCE RELATED POSTAGE	2009-03-02	\$10,500
	GOVERNANCE RELATED POSTAGE	2009-04-01	\$15,400
	GOVERNANCE RELATED POSTAGE	2009-06-01	\$6,300
	Total Itemized Transactions		\$131,950
	Total Non-Itemized Transactions		\$1,890
Total of All Transactions		\$133,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS E. MANN 6508 GOLDLEAF DRIVE BETHESDA MD 20817	EXECUTIVE COUNCIL MEETING SPEAKER	2008-09-15	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEEK STUDIOS 3108 TAYLOR STREET MOUNT RAINIER MD 20712	CONVENTION SERVICES	2008-07-03	\$11,971
	CONVENTION SERVICES	2008-07-30	\$45,575
	Total Itemized Transactions		\$57,546
	Total Non-Itemized Transactions		\$2,858
Total of All Transactions		\$60,404	
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS UNITED PARCEL SERVICE P O BOX 660586 DALLAS TX 75266	CONVENTION SERVICES	2008-07-21	\$5,928
	Total Itemized Transactions		\$5,928
	Total Non-Itemized Transactions		\$5,439
	Total of All Transactions		\$11,367
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE SILVER SPRING MD 20903	EXECUTIVE COUNCIL MEETING	2008-12-17	\$69,833
	Total Itemized Transactions		\$69,833
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$69,833
Type or Classification (B)			
EDUCATIONAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLTROCK & POLTROCK 123 W MADISON ST 13TH FLOOR CHICAGO IL 60602	LEGAL SERVICES GOVERNANCE RELATED	2008-10-03	\$12,288
	Total Itemized Transactions		\$12,288
	Total Non-Itemized Transactions		\$345
	Total of All Transactions		\$12,633
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CONFERENCE MANAGEMENT ICM 2 WISCONSIN CIRCLE SUITE 70 CHEVY CHASE MD 20815	CONVENTION SERVICES	2008-07-25	\$8,531
	Total Itemized Transactions		\$8,531
	Total Non-Itemized Transactions		\$6,224
	Total of All Transactions		\$14,755
Type or Classification (B)			
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 GOVERNANCE RELATED	2008-10-24	\$55,000
	Total Itemized Transactions		\$55,000
	Total Non-Itemized Transactions		\$6,063
	Total of All Transactions		\$61,063
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO IL 60601	CONVENTION 2008	2008-08-08	\$22,819
	Total Itemized Transactions		\$22,819
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,819
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS EXPEDITED MAIL SERVICES, INC. DBA UPS MAIL	CONVENTION SERVICES	2008-07-25	\$28,487
	Total Itemized Transactions		\$28,487

INN 28013 NETWORK PLACE CHICAGO IL 60673	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$28,487
OFFICE SERVICES PROVIDED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO SIGNATURE SERVICES, LLC AT NAVY PIER 600 EAST GRAND AVENUE	CONVENTION SERVICES	2008-07-02	\$328,137
	CONVENTION SERVICES	2008-07-22	\$74,000
	Total Itemized Transactions		\$402,137
CHICAGO IL 60611	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$402,137
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABANK IMX P.O. BOX 62286 BALTIMORE MD 21264	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,648
	Total of All Transactions		\$5,648
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE MALOY P.O. BOX 490 PLACIDA FL 33946	CONVENTION SERVICES	2008-08-08	\$16,258
	Total Itemized Transactions		\$16,258
	Total Non-Itemized Transactions		\$1,844
Type or Classification (B)	Total of All Transactions		\$18,102
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS STREET NEW ORLEANS LA 70130	STATE FED PRESIDENTS CONFERENCE	2009-01-09	\$22,232
	Total Itemized Transactions		\$22,232
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$22,232
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT C RIPPERGER 7640 TREMAYNE PLACE #211	CONVENTION SERVICES	2008-07-30	\$11,138
	CONVENTION SERVICES	2008-08-28	\$6,750

MCLEAN VA 22101	CONVENTION SERVICES	2008-09-30	\$5,400
	Total Itemized Transactions		\$23,288
	Total Non-Itemized Transactions		\$6,370
	Total of All Transactions		\$29,658
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES REGION ORGANIZING PROJECT C/O P O BOX 390 WESTMONT IL 60559	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Type or Classification (B)			
ORGANIZING PROJECT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO PRESS CORPORATION 1112 N. HOMAN AVE CHICAGO IL 60651	CONVENTION SERVICES	2008-07-25	\$22,995
	CONVENTION SERVICES	2008-08-15	\$31,028
	CONVENTION SERVICES	2008-08-22	\$9,302
	Total Itemized Transactions		\$63,325
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$63,325
PUBLICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERRY L OWENS 6605 MIDDLEFIELD RD FT WASHINGTON MD 20744	CONVENTION SERVICES	2008-07-24	\$7,557
	CONVENTION SERVICES	2008-08-19	\$5,985
	CONVENTION SERVICES	2008-08-28	\$5,460
	CONVENTION SERVICES	2008-09-12	\$5,565
	CONVENTION SERVICES	2008-09-25	\$6,500
	Total Itemized Transactions		\$31,067
Total Non-Itemized Transactions		\$7,613	
Type or Classification (B)	Total of All Transactions		\$38,680
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL JENNINGS 1019 FORRESTER NW ALBUQUERQUE NM 87102	ADMINISTRATOR FEES AND EXPENSES	2009-04-16	\$5,621
	ADMINISTRATOR FEES AND EXPENSES	2009-05-06	\$5,621
	ADMINISTRATOR FEES AND EXPENSES	2009-05-15	\$5,621
	ADMINISTRATOR FEES AND EXPENSES	2009-06-01	\$5,510
	ADMINISTRATOR FEES AND EXPENSES	2009-06-17	\$5,621
	ADMINISTRATOR FEES AND EXPENSES	2009-06-30	\$5,621
	ADMINISTRATOR FEES AND EXPENSES	2008-07-03	\$5,510
	ADMINISTRATOR FEES AND		
Type or Classification (B)			
PROFESSIONAL SERVICES			

EXPENSES	2008-07-17	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-08-01	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-08-18	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-09-03	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-09-16	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-10-03	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-10-14	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-10-31	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-11-17	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-12-02	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2008-12-16	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-01-05	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-01-16	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-02-02	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-02-17	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-03-03	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-03-16	\$5,510
ADMINISTRATOR FEES AND EXPENSES	2009-03-31	\$5,552
Total Itemized Transactions		\$138,347
Total Non-Itemized Transactions		\$10,681
Total of All Transactions		\$149,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENTALS P.O. BOX 289 LAUREL NY 11948	CONVENTION SERVICES	2008-08-28	\$38,925
	Total Itemized Transactions		\$38,925
	Total Non-Itemized Transactions		\$1,954
	Total of All Transactions		\$40,879
	Type or Classification (B)		
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACONFIRE CONSULTING INC. 2300 CLARENDON BLVD. #1100 ARLINGTON VA 22201	CONSULTANT FEES	2008-07-09	\$10,307
	Total Itemized Transactions		\$10,307
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,307

Type or Classification (B)			
PROFESSIONAL SERVICES			
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		\$7,502
	Total of All Transactions		\$7,502
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOLHOST P O BOX 77896 WASHINGTON DC 20013	EXECUTIVE COUNCIL MEETING	2008-09-12	\$15,583
	Total Itemized Transactions		\$15,583
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,583
Type or Classification (B)			
MEMBERSHIP ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J & J EXHIBITORS SERVICES, INC. 2338 SOUTH INDIANA AVE CHICAGO IL 60616	CONVENTION SERVICES	2008-09-05	\$232,133
	Total Itemized Transactions		\$232,133
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$232,133
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIR TRANSPORT 1200 WEST 35TH STREET CHICAGO IL 60609	CONVENTION SERVICES	2008-11-14	\$54,665
	Total Itemized Transactions		\$54,665
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$54,665
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GABZEBO ETC INC. 33 QUETICO DR. RICHMOND HILL ONTARIO CANADA L4B 3S9 00 00000	CONVENTION SERVICES	2008-08-22	\$6,075
	Total Itemized Transactions		\$6,075
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,075
Type or Classification			

(B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN AUDIO VISUAL SOLUTIONS, INC DBA AVW- TELAV PO BOX 660613 DALLAS TX 75266	CONVENTION SERVICES	2008-07-08	\$30,653
	Total Itemized Transactions		\$30,653
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$30,653
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOORE WALLACE AN RR DONNELLEY CO. P.O. BOX 905046 CHARLOTTE NC 28290	CONVENTION SERVICES	2008-08-15	\$25,123
	Total Itemized Transactions		\$25,123
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,123
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PO BOX 582859 TULSA OK 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$35,212
	Total of All Transactions		\$35,212
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES, INC PO BOX 582859 HOUSTON TX 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,758
	Total of All Transactions		\$7,758
	Type or Classification (B)		
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIR LINES, INC PO BOX 582859 SEATTLE WA 00000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,423
	Total of All Transactions		\$14,423
	Type or Classification		

(B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES, INC PO BOX 582859 ATLANTA GA 00000	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$27,315	
	Total of All Transactions		\$27,315	
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		\$19,368	
	Total of All Transactions		\$19,368	
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		\$44,252	
	Total of All Transactions		\$44,252	
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		\$41,948	
	Total of All Transactions		\$41,948	
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		\$6,520	
	Total of All Transactions		\$6,520	
Type or Classification (B)				
Transportation				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Accidental Insurance	Insurance Company	\$9,320
Health Insurance	Insurance Company	\$3,012,716
Life & Disability Insurance	Insurance Company	\$225,420
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,603,185
Pension Contribution	AFT-Staff Union-Field Div	\$845,663
Pension Contribution	AFT-Staff Union-Office Div	\$2,264,726
Pension Contribution	AFT-Management Plan	\$2,820,714
Pension Contribution	Pension Other	\$231,862
Pharmaceutical Card	Pharmaceutical Card Company	\$934,002
Tuition Assistance	Colleges	\$5,856
Welfare Contributions	AFT-Welfare Plan	\$275,617
Total Benefits		\$12,229,081

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-012

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11: The Federation maintains one separate segregated political fund as follows:
The American Federation of Teachers Committee on Political Education Fund
Files with the FEC, #C000028860
The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission.

Question 12: The financial statements of the Federation were audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2009.

Question 15: The Federation disposed of \$1,669,847 of fixed assets, with a net book value of \$146,843. There were no proceeds from these dispositions.

The Federation transferred a 2007 Lincoln to Ed Mcelroy with a Org Cost of \$36,405.45 and Accum Depreciation of 8,494.62
The Federation transferred a 2007 Lincoln to Nat Lacour with a Org Cost of \$36,395.13 and Accum Depreciation of \$6,672.44

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2009, in the amount of \$3,500,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$6,500,000 at June 30, 2009. There were no borrowings by the Federation under this line of credit at June 30, 2009. The Federation also has a line of credit with SunTrust Bank at June 30, 2009 in the amount of \$\$7,500,000. There were no borrowings at June 30, 2008.

Question 17: As of June 30, 2009, the Federation has guaranteed a commercial mortgage loan for Capitol Place I in the amount of \$6,871,553. The loan is secured by a deed of trust, assignment and security agreement creating a first lien on the property and all related improvements, fixtures and equipment, all leases and rents with respect thereto. The estimated market value of the property, the personal property in, attached, or affixed to the property totaled approximately \$\$43,900,000 as of June 30, 2009. The future minimum lease payments to the property total approximately \$\$2,800,000 as of June 30, 2009.

The Federation has guaranteed a loan to an affiliated union in the amount of \$\$1,000,000.

As of June 30, 2009, the Federation has guaranteed a payment to the EMK Institute for the US Senate over the next 5 years in the amount of \$\$1,000,000.

Question 18: See attached constitution

Schedule 13 : Full Time Members - Employees eligible for membership who pay the full per capita tax rate.

Schedule 13 : Part Time Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate. Part time members have full voting rights.

Schedule 13 : One Quarter Members - Employees who earn less than \$12,000. Such employees pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.

Schedule 13 : Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13 : Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13 : Associate Members - In jurisdictions where there is no local, employees are eligible for associate membership. Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services. The dues for this membership are decided by the AFT Executive Council.

Schedule 13 : Per By Law - No voting rights

Form LM-2 (Revised 2003)