

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 511-940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dental Benefit Providers  8000 King Farm Blvd Rockville MD 20850	Admin Fee	02/22/2008	\$7,530
	Admin Fee	11/15/2007	\$5,584
	Total Itemized Transactions		\$13,114
	Total Non-Itemized Transactions		\$20,637
	<b>Total of All Transactions</b>		\$33,751
Type or Classification (B)			
Optical Dental Plan Administrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spectra	Admin Fee	01/02/2008	\$6,530
	Total Itemized Transactions		\$6,530
	Total Non-Itemized Transactions		\$21,168
	<b>Total of All Transactions</b>		\$27,698
Type or Classification (B)			
Optical/Dental Plan Administrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers  555 New Jersey Ave, NW Washington DC 20005	Salary Reimbursement	10/29/2007	\$12,000
	Salary Reimbursement	03/26/2008	\$12,000
	Salary Reimbursement	04/07/2008	\$12,000
	Salary Reimbursement	06/30/2008	\$12,000
	Total Itemized Transactions		\$48,000
Total Non-Itemized Transactions		\$14,040	
<b>Total of All Transactions</b>		\$62,040	
Type or Classification (B)			
Union Head Quarters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DCPS  825 N. Capitol Street, NE Washington DC 20002	Professional Development	10/29/2007	\$75,000
	Professional Development	04/07/2008	\$10,000
	Total Itemized Transactions		\$85,000
	Total Non-Itemized Transactions		\$12,237
	<b>Total of All Transactions</b>		\$97,237
Type or Classification (B)			
Public School System			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association  1776 I Street #850 Washington DC	Legal Defense Reimbursement	12/13/2007	\$13,746
	Total Itemized Transactions		\$13,746
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$13,746
Type or Classification (B)			
Dispute Resolution Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Sloan & Kenyon	Bullock Auction	02/29/2008	\$83,665
7034 Wisconsin Ave	Total Itemized Transactions		\$83,665
Chevy Chase	Total Non-Itemized Transactions		\$4,908
MD	<b>Total of All Transactions</b>		\$88,573
20815			
Type or Classification (B)			
Auctioneers & Appraisers			

Form LM-2 (Revised 2003)