

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 519-355	2. PERIOD COVERED From 10/01/2017 Through 09/30/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name ELIZABETH	Last Name MOORE	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		P.O Box - Building and Room Number PO BOX 12159		
		Number and Street 1730 COMMERCIAL STREET SE		
7. UNIT NAME (if any)		City SALEM		
9. Are your organization's records kept at its mailing address?		Yes	State OR	ZIP Code + 4 973091059

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)				
70. SIGNED: Date: Sep 27, 2019	Steven W Demarest Telephone Number: 971-218-1726	PRESIDENT	71. SIGNED: Date: Sep 30, 2019	Mary L Stewart Telephone Number: 541-968-4458
				TREASURER

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

No	20. How many members did the labor organization have at the end of the reporting period?				
Yes	21. What are the labor organization's rates of dues and fees?				
Rates of Dues and Fees					
	Dues/Fees	Amount	Unit	Minimum	Maximum
	(a) Regular Dues/Fees	1.7% + \$2.75 per	base pay per month	n/a	n/a
	(b) Working Dues/Fees	0 per	n/a	n/a	n/a
	(c) Initiation Fees	2 months dues per	new member	n/a	n/a
	(d) Transfer Fees	0 per	n/a	n/a	n/a
	(e) Work Permits	0 per	n/a	n/a	n/a

\$1,000,000

No

No

No

Yes

11/2018

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STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,618,071	\$2,612,022
23. Accounts Receivable	1	\$1,672,631	\$2,952,265
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$10,875,661	\$16,431,184
27. Fixed Assets	6	\$2,915,204	\$2,775,523
28. Other Assets	7	\$115,881	\$94,020
29. TOTAL ASSETS		\$24,197,448	\$24,865,014

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$656,654	\$1,137,477
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,350,777	\$3,617,804
34. TOTAL LIABILITIES		\$5,007,431	\$4,755,281

35. NET ASSETS	\$19,190,017	\$20,109,733
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$28,338,971	50. Representative Activities	15	\$11,229,854
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,509,470
38. Fees, Fines, Assessments, Work Permits		\$2,121,161	52. Contributions, Gifts, and Grants	17	\$53,913
39. Sale of Supplies		\$0	53. General Overhead	18	\$5,256,869
40. Interest		\$329,378	54. Union Administration	19	\$912,560
41. Dividends		\$0	55. Benefits	20	\$4,180,442
42. Rents		\$0	56. Per Capita Tax		\$7,406,583
43. Sale of Investments and Fixed Assets	3	\$31,550	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$623,525	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$5,817,533
47. From Members for Disbursement on Their Behalf		\$1,179,920	61. Loans Made	2	\$623,525
48. Other Receipts	14	\$1,778,828	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$34,403,333	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$1,179,920
			65. Direct Taxes		\$1,238,713
			66. Subtotal		\$40,409,382
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$3,503,899
			67b. Less Total Disbursed		\$3,503,899
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$40,409,382

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
MEMBER DUES RECEIVABLE	\$2,661,357	\$0	\$0	\$0
LOCALS	\$88,591	\$0	\$0	\$0
SEIU INTERNATIONAL	\$48,618	\$0	\$0	\$0
OTHER	\$153,699	\$0	\$0	\$0
Total of all itemized accounts receivable	\$2,952,265	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,952,265	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: ELVYSS ARGUETA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: KARRIE LAYNE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: JOSEPH CARTINO Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: GLENDORA CLAYBROOKS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: MARIALUISA CHAVEZ-TORREZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: ANNE MARIE CRUIKSHANK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MARTIN CHILDS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$8,000	\$8,000	\$0	\$0
Name: CINDY CHARVET Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$600	\$600	\$0	\$0
Name: STACY COWAN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: JOHN FOSTER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: RACHEL HANSEN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$700	\$700	\$0	\$0
Name: REBECCA JOHNSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,200	\$12,200	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LANG R LARSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: SHOSHANA LOOS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MOLLY MALONE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: HEATHER SIMONSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: PAUL MCKENNA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: CRAIG MAHAFFY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: JEFF SEEKATZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$8,700	\$8,700	\$0	\$0
Name: ANDREA UTZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: CHRISTINE WALKER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$400	\$400	\$0	\$0
Name: ERIK HOREIS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: PAMELA DYER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: GABRIEL HOLGUIN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: DANIEL HAYES Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: PATRICIA STEPHENS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0
Name: CHRIS MARQUEZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MADISON HIBLER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$3,000	\$3,000	\$0	\$0
Name: JAKELINNE SALGADO Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: EVAN PASTER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: AMY TRUAX Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MARIA LILI GARCIA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: DAVID PINSONNEAULT Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0
Name: EMILY SOKOLSKI Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$10,000	\$10,000	\$0	\$0
Name: SIOBHAN BURKE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,500	\$1,500	\$0	\$0
Name: ALBERTO GALLEGOS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$5,000	\$5,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: TOBIAS GREEN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: APRIL FLORES Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,200	\$7,200	\$0	\$0
Name: JAIME OLVERA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: ERIKA FITZGERALD Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: LUCILENE WHITESELL Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: LEANNA THORNTON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$5,000	\$5,000	\$0	\$0
Name: LAUNA MONKEN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: CASSIA GAMMILL Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,325	\$4,325	\$0	\$0
Name: JUSTIN HUCK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: EVANGELINA SUNDGRENZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: ANGELICA LIM Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$5,500	\$5,500	\$0	\$0
Name: NIMA MOHAMED Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: DANIELLE LOPEZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0
Name: MELINDA ROBERTS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$9,000	\$9,000	\$0	\$0
Name: SARAH JOHNSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$300	\$300	\$0	\$0
Name: COLE RICHARDSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$11,000	\$11,000	\$0	\$0
Name: ERICA FULLER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$3,000	\$3,000	\$0	\$0
Name: BELINDA TREVINO-OCHOA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: NICK EUSTROM Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: DIANA KRIVOVY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: ANTHONY SAMPERIO Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: PETER TETRICK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: BICH VI THUY PHAM Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: NANCY CORADO Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,000	\$4,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: JOHN CHENG Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$10,000	\$10,000	\$0	\$0
Name: KIMBERLY KOOPS-WRABEK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$300	\$300	\$0	\$0
Name: MILLICENT CROUCH Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$11,000	\$11,000	\$0	\$0
Name: SEQUOIA HANSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$300	\$300	\$0	\$0
Name: SAMUEL FINKELSTEIN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$9,000	\$9,000	\$0	\$0
Name: BILLIE FISHER-FOWLER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$600	\$600	\$0	\$0
Name: RENEE AUSTIN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: PAMELA MILKOVICH Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: BRITTANY WILLIAMS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: TIFFANY KRAFT Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: ANGELA ENDRES Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$400	\$400	\$0	\$0
Name: JOSEPH LEBLANC Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: MENG-LU CHEN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: SERGEY TURZHANSKIY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: MICHELLE CEBALLOS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: CHANDRA PAETSCH Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,500	\$4,500	\$0	\$0
Name: NORALEE MATHEWS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: TONYA HAMMOND Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: DONNA WEATHERLY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,500	\$1,500	\$0	\$0
Name: PAMELA HODSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: JESSE BURROWS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,000	\$4,000	\$0	\$0
Name: TIFFANY CONGRESS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: BARBARA RENEE BOOKER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,000	\$4,000	\$0	\$0
Name: EMILY GOTTHARD Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SUNFLOWER FOLKINS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,400	\$2,400	\$0	\$0
Name: NAOMI MORRILL Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: DOMINIQUE SKIEF Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: MELONIE MORLOCK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,300	\$1,300	\$0	\$0
Name: JULIE MACON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$900	\$900	\$0	\$0
Name: SHERRIE PARKE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: SUSAN JUSTICE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,600	\$1,600	\$0	\$0
Name: FRANCESCA EDMONDS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$3,000	\$3,000	\$0	\$0
Name: KEVIN PENA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$3,000	\$3,000	\$0	\$0
Name: LATRICIA STRAW Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$3,000	\$3,000	\$0	\$0
Name: ANDREA WILLARD Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: KAREN HUNT Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: ADAM SCHACK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: SONJA REAGAN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: LEE SHETZLINE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$800	\$800	\$0	\$0
Name: AMANDA KIEMEL Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: STEPHANIE BRADBURY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
SALE OF MARKETABLE SECURITIES	\$5,015,436	\$5,015,436	\$5,134,219	\$5,134,219
Total of all lines above	\$5,015,436	\$5,015,436	\$5,134,219	\$5,134,219
			Less Reinvestments	\$5,102,669
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$31,550

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$5,601,676	\$5,601,676	\$5,601,676
FIXED ASSETS	\$215,857	\$215,857	\$215,857
Total of all lines above	\$5,817,533	\$5,817,533	\$5,817,533
		Less Reinvestments	\$0
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$5,817,533

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$16,431,184
B. Total Book Value	\$16,431,184
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
MONEY MARKET ACCOUNTS	\$4,091,351
CERTIFICATES OF DEPOSIT	\$2,028,215
MUTUAL FUNDS	\$10,311,618
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$16,431,184

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : SALEM & PORTLAND - LAND	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1 : SALEM & PORTLAND - BUILDINGS	\$4,531,038	\$2,708,751	\$1,822,287	\$1,822,287
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,076,685	\$1,598,349	\$478,336	\$478,336
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$7,082,623	\$4,307,100	\$2,775,523	\$2,775,523

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID EXPENSES	\$94,020
Total (Total will be automatically entered in Item 28, Column(B))	\$94,020

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
SLEVIN & HART	\$12,570	\$5,998	\$0	\$0
Total for all itemized accounts payable	\$12,570	\$5,998	\$0	\$0
Total from all other accounts payable	\$1,124,907	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,137,477	\$5,998	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ACCRUED VACATION	\$1,193,478
LOCAL/DISTRICT CENTRAL LEDGER	\$1,045,746
LOCAL DISTRICT REBATE LIABILITY	\$704,188
ACCRUED WAGES	\$127,071
ACCRUED PAYROLL TAXES	\$93,881
INCOME TAX PAYABLE	\$90,300
INSURANCE BENEFITS	\$83,982
OTHER ACCRUED LIABILITIES	\$60,843
STAFF FLEX	\$50,380
DEFERRED REVENUE	\$50,000
SCHOLARSHIP FUND	\$40,567
POLITICAL EDUCATION FUND	\$39,145
FAIRSHARE REBATES	\$38,223
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,617,804

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DEMAREST , STEVE							
B	PRESIDENT			\$118,311		\$2,470	\$3,791	
C	C							\$124,572
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	SCOTT , MIKE				\$1,560		\$4,535	
B	VICE-PRESIDENT							\$6,095
C	C							
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	STEWART , MARY				\$1,560		\$4,015	
B	SECRETARY-TREASURER							\$5,575
C	C							
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	UNGER , MELISSA							
B	EXECUTIVE DIRECTOR			\$106,330		\$4,974	\$3,091	
C	N							\$114,395
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	
A	RUDIGER , BRIAN							
B	EXECUTIVE DIRECTOR			\$79,071		\$2,470	\$1,124	
C	P							\$82,665
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	
A	BACON , TAYLOR							
B	DIRECTOR						\$1,246	
C	C							\$1,246
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	CASEY , BARBARA							
B	DIRECTOR						\$223	
C	N							\$223
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	CHRISTIAN , MALETA							
B	DIRECTOR						\$2,992	
C	C							\$2,992
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	COLE , KIMBERLY							
B	DIRECTOR						\$1,030	
C	C							\$1,030

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	DEBECK , KEARY						\$518			\$518
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	CAMPOS , SARA						\$1,532			\$1,532
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	CRAWFORD , SHERRI-LYNN						\$2,431			\$2,431
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HOLLADAY , BETTY						\$824			\$824
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HUBERT-GODWIN , MARY						\$407			\$407
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	ICKLAN , DANIEL						\$1,990			\$1,990
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	JACKSON , NATALIE						\$780			\$780
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	JACOBSON , JAMES						\$1,256			\$1,256
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	JOHNSTON , CRAIG						\$237			\$237
B	DIRECTOR									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	LAMAR , KATHLEEN						\$1,018			\$1,018
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	LEDBETTER , GREG						\$894			\$894
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MITZEL , DEBRA						\$742			\$742
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MOORE , HELEN						\$4,902			\$4,902
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MORGAN , RHONDA						\$770			\$770
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MUNDELL , SUSAN						\$446			\$446
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	NOTDURFT , SHAUN						\$266			\$266
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	RAMIREZ , MARTIN						\$2,974			\$2,974
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	REDDING , ALICE						\$598			\$598
B	DIRECTOR									
C	P									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	RIANDA , LEONORA						\$256			\$256
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SANDOVAL , REBECCA						\$2,872			\$2,872
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SEXTON , ROBERT						\$2,575			\$2,575
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SMITH , DANIEL						\$588			\$588
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SOTIN , BOBBIE						\$2,497			\$2,497
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MARKS , KARLA						\$52			\$52
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	TZINTZUN , ELSA						\$770			\$770
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	VARNEY , MICHELLE						\$839			\$839
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	WHITSON , BLAKE						\$884			\$884
B	DIRECTOR									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	WILLMAN , JOYE						\$319			\$319
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	YOUNG , ANNA						\$331			\$331
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	KO-THOMPSON , THEODORA						\$1,714			\$1,714
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SISK , ROBERT			\$0						\$0
B	IMMEDIATE PAST PRESIDENT									
C	P									
II	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	20 %
A	AGUIRRE , BRANDY			\$0						\$0
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	BURGIN , LINDA			\$0						\$0
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	CARMONA , ANDROMEDA			\$0						\$0
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	DIAMOND , NANCY			\$0						\$0
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	EARL , JOHNNY			\$0						\$0
B	DIRECTOR									
C	P									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	FULMER , ROBERT				\$0					\$0
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GERRITZ , BENJAMIN				\$0					\$0
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GOTHARD , EMILY				\$0					\$0
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GRACE , SHERRY				\$0					\$0
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GRIMM , JOHN				\$0					\$0
B	DIRECTOR									
C	N									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HUNT , ED				\$0					\$0
B	DIRECTOR									
C	P									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	LOBO , DIANE				\$0					\$0
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MASON , VIRGINIA				\$0					\$0
B	DIRECTOR									
C	C									
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SCHLESINGER , KEITH				\$0					\$0
B	DIRECTOR									
C	P									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	STRAW , LATRICIA				\$0					\$0
B	DIRECTOR									
C	N									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	WEST-NICHOLS , KASSAUNDRA				\$0					\$0
B	DIRECTOR									
C	P									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	WILLS , PHYLLIS				\$0					\$0
B	DIRECTOR									
C	P									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
Total Officer Disbursements				\$306,832	\$9,914	\$58,329		\$0	\$375,075	
Less Deductions									\$61,383	
Net Disbursements									\$313,692	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DELAUDER , LINDA							
B	HR DIRECTOR			\$99,058	\$960	\$6,223		\$106,241
C	none							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %
A	HANSEN , RACHEL							
B	AFH TRAINING ADMIN			\$87,699	\$960	\$7,342		\$96,001
C	none							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	MARTIN , SIOBHAN							
B	DEPUTY EXEC DIRECTOR			\$110,943		\$6,506		\$117,449
C	none							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	20 %
A	CRAWFORD , MAUREEN							
B	EXECUTIVE ASSISTANT			\$90,515	\$960	\$5,231		\$96,706
C	none							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %
A	BARNES , ANDREW							
B	NEW ORG FIELD COORD			\$96,371	\$400	\$4,145		\$100,916
C	none							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	BURLEY , SHANE							
B	ORGANIZER			\$52,466	\$960	\$4,742		\$58,168
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	CHENG , JOHN							
B	ORGANIZER			\$53,122	\$817	\$3,912		\$57,851
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	DAVILA , SAMUEL							
B	SENIOR ORGANIZER			\$100,771	\$960	\$9,243		\$110,974
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	
A	DIEPEN-HEDAYAT , ANANDI							
B	ORGANIZER			\$54,454	\$960	\$4,585		\$59,999
C	none							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	DIGMAN , JOSEPH			\$82,953		\$960	\$11,271		
B	SENIOR ORGANIZER								\$95,184
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	DONOHO-MEDSKER , LISA			\$31,071		\$320	\$2,423		
B	SENIOR ORGANIZER								\$33,814
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FINKELSTEIN , SAMUEL			\$74,596		\$720	\$5,376		
B	NEW ORG FIELD COORDINATOR								\$80,692
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	GALLEGOS , ALBERTO			\$29,397		\$404	\$3,581		
B	ORGANIZER								\$33,382
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	GARCIA , MARIA-LILIA			\$65,791			\$730		
B	ORGANIZING ASSISTANT								\$66,521
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	GEISLER , DOUGLAS			\$82,448			\$10,047		
B	SENIOR ORGANIZER								\$92,495
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HINES , ALLEN			\$54,847		\$960	\$2,304		
B	ORGANIZER								\$58,111
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HUBBARD , LISA			\$107,005		\$960	\$5,610		
B	NEW ORG DIRECTOR								\$113,575
C	none								
II	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	KELSEY , WILLIAM							10 %	
B	SENIOR ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	KRAFT , TIFFANY			\$38,352		\$640	\$3,791		\$42,783
B	AFH TRAINER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LOPEZ GAMA , JAVIER			\$67,704			\$6,845		\$74,549
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LOPEZ , DANIELLE			\$56,519		\$960	\$7,688		\$65,167
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MAHAFFY , CRAIG			\$83,027		\$960	\$9,566		\$93,553
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	RICHARDSON , COLE			\$51,589		\$880	\$2,797		\$55,266
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	RUFF , PENNY			\$88,595			\$6,265		\$94,860
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SCHEER , LORENE			\$54,514		\$320	\$4,970		\$59,804
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SEVASTOPOULOS , MARO			\$85,228		\$960	\$5,077		\$91,265
B	DATA ANALYST								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SMITH , MARVEL			\$71,139			\$6,318		\$77,457
B	ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SOKOLSKI , EMILY			\$85,861		\$960	\$4,055		\$90,876
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STAUB , SEAN			\$73,465		\$960	\$4,762		\$79,187
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	TRIST , JULIA			\$14,219		\$160	\$2,245		\$16,624
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BEEMAN , REBECA			\$37,812			\$2,770		\$40,582
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CAMACHO , JOYE			\$81,357		\$960	\$11,234		\$93,551
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	COOMBES-BARNARD , KATIE			\$98,477		\$800	\$7,689		\$106,966
B	CARE PROVIDERS DIRECTOR								
C	none								
II	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FOLKINS , SUNFLOWER			\$12,864		\$221	\$3,300		\$16,385
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FOSTER , JOHN			\$79,489		\$320	\$5,491		\$85,300
B	DATA ANALYST								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	GAMMILL , CASSIA			\$53,534		\$960	\$4,894		\$59,388
B	ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	GREEN , TOBIAS			\$76,058		\$960	\$5,639		\$82,657
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HAGEL , MALLORY			\$11,357		\$80	\$2,756		\$14,193
B	INNOVATIONS COORDINATOR								
C	none								
II	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %	Schedule 19 Administration
A	HAYES , DANIEL			\$61,459		\$960	\$8,876		\$71,295
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HIBLER , MADISON			\$56,201			\$9,523		\$65,724
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HOREIS , ERIK			\$61,755			\$10,798		\$72,553
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LANIUS , SARAH			\$88,381			\$9,284		\$97,665
B	CARE PROVIDER FIELD COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LOOS , SHOSHANA			\$62,286		\$960	\$8,408		\$71,654
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MARQUEZ , CHRIS			\$94,391			\$4,850		\$99,241
B	CARE PROVIDER FIELD COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MOHAMED , NIMA			\$59,716		\$960	\$5,888		\$66,564
B	ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MONKEN , LAUNA			\$59,776		\$960	\$7,938		\$68,674
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PENKOV , MARINA			\$21,773					\$21,773
B	TRANSLATOR								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PETTIGREW , SANDRA			\$46,425			\$7,210		\$53,635
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SALGADO , JAKELINNE			\$63,383		\$960	\$10,782		\$75,125
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	TETRICK , PETER			\$52,416		\$960	\$10,432		\$63,808
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	VARELA ROMERO , RICARDO			\$66,438		\$960	\$16,214		\$83,612
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WHITESELL , LUCILENE			\$99,475		\$960	\$10,242		\$110,677
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WILSON , MATHEW			\$56,459			\$16,549		\$73,008
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	ARGUETA , ELVYSS			\$78,845		\$960	\$6,266		\$86,071
B	POLITICAL ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	COWAN , STACY				\$68,695	\$777	\$5,161		\$74,633
B	POLITICAL ORGANIZER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FINLEY , DANICA				\$68,131		\$1,348		\$69,479
B	NEW ORG COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	KELLOGG , BARBARA				\$20,458	\$94	\$957		\$21,509
B	INTERNAL ASSIST								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MASON , KYNDALL				\$77,162	\$960	\$8,254		\$86,376
B	POLITICAL STRATEGIST								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	NORWITZ , LEONARD				\$86,335		\$10,013		\$96,348
B	POLITICAL STRATEGIST								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SWANSON , MATTHEW				\$30,442	\$320	\$2,378		\$33,140
B	POLITICAL ORGANIZER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BAKKEN , JILL				\$93,626	\$960	\$8,161		\$102,747
B	COMM DIRECTOR								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	ELLIS , LORI				\$86,715	\$960	\$5,843		\$93,518
B	COMM ORGANIZER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	HOPKINSON , ROBERT				\$61,755	\$960	\$5,632		\$68,347
B	COMM ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	MORRIS , BENJAMIN			\$71,889	\$960	\$4,837		\$77,686	
B	COMM ORGANIZER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	SCHNEIDER , SARAH			\$88,458	\$960	\$454		\$89,872	
B	COMM ORGANIZER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	BARNARD , TROY			\$90,872	\$960	\$8,021		\$99,853	
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BLANKENHEIM , HEATHER			\$66,378		\$5,095		\$71,473	
B	TRAINING INSTRUCTOR								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BRAY , MICHAEL			\$78,253	\$960	\$9,988		\$89,201	
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BRETON , ELIZABETH			\$13,436	\$80	\$752		\$14,268	
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BURKE , SIOBHAN			\$56,758	\$960	\$8,422		\$66,140	
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CARTINO , JOSEPH			\$80,699		\$8,092		\$88,791	
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	COUTLEY , MICHAEL			\$83,710	\$960	\$9,737		\$94,407	
B	SENIOR ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	EDMONDS , FRANCESCA			\$15,673		\$240	\$1,117		\$17,030
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	EMMANUELLI , LARA			\$19,623		\$160	\$2,980		\$22,763
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FIGUEROA , ROLANDO			\$94,394		\$960	\$6,203		\$101,557
B	PUBLIC SECTOR FIELD COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FILIPPELLI , MICHAEL			\$65,764		\$960	\$6,107		\$72,831
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	GUSTAV , MELISSA			\$77,853			\$5,874		\$83,727
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HARRIS , DANITA			\$54,914		\$960	\$5,529		\$61,403
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HERNANDEZ , MISHA			\$43,382		\$720	\$9,872		\$53,974
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HERRIOTT , SYBIL			\$81,262		\$960	\$12,478		\$94,700
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HUCK , JUSTIN			\$69,575		\$960	\$5,727		\$76,262
B	ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LIM , ANGELICA			\$52,906		\$960	\$6,016		\$59,882
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LUCUS , ANDREW			\$79,084		\$960	\$10,127		\$90,171
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MALONE , MOLLY			\$98,856		\$960	\$7,618		\$107,434
B	PUBLIC SECTOR DIRECTOR								
C	none								
II	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MOORE , CHRISTINA			\$53,159			\$213		\$53,372
B	ORGANIZING ASSISTANT								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	MORGAN , CHRISTINE			\$64,986		\$960	\$9,961		\$75,907
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PASTER , EVAN			\$80,652		\$960	\$7,850		\$89,462
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PENA , KEVIN			\$15,063		\$240	\$1,471		\$16,774
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PINSONNEAULT , DAVID			\$31,010		\$480	\$3,416		\$34,906
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	QUICK , KEITH								
B	SENIOR ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	ROBERTS , MELINDA			\$53,638		\$960	\$13,661		\$68,259
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SAMPERIO , ANTHONY			\$33,993		\$560	\$5,045		\$39,598
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SCHAEFFER , SHAWNA			\$81,328		\$960	\$7,206		\$89,494
B	SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SHILTS , PHILIP			\$76,565		\$960	\$9,159		\$86,684
B	PUBLIC SECTOR FIELD COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STEPHENS , PATRICIA			\$67,094		\$880	\$7,102		\$75,076
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STRAW , LATRICIA			\$15,762		\$240	\$1,136		\$17,138
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SUNDGRENZ , EVANGELINA			\$49,718		\$560	\$3,183		\$53,461
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	TREVINO-OCHOA , BELINDA			\$56,863		\$960	\$6,151		\$63,974
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	UTZ , ANDREA								
B	SENIOR ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WOYCIECHOWICZ , TOVA				\$52,908	\$960	\$10,578		\$64,446
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	YOSHIOKA , MARIKO				\$80,798	\$960	\$9,976		\$91,734
B	PUBLIC SECTOR FIELD COORD								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	ZYGAITIS , ERIN				\$37,053	\$480	\$4,596		\$42,129
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BARNSTEAD , ROXANNE				\$61,307	\$682	\$3,041		\$65,030
B	MRC SENIOR ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BEST , KATHIE				\$63,875	\$640	\$2,923		\$67,438
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BOOKER , RENEE B				\$11,356		\$2,779		\$14,135
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BURROWS , JESSE				\$11,318		\$2,950		\$14,268
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CEBALLOS , MICHELLE				\$34,133	\$480	\$1,055		\$35,668
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CHEN , MENG-LU				\$26,862	\$480	\$947		\$28,289
B	MRC ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CORADO , NANCY			\$18,562		\$320	\$495		\$19,377
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CURTIN , EDMOND			\$12,979		\$240	\$455		\$13,674
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	DUNNAVILLE , BRIAN			\$79,724		\$960	\$5,734		\$86,418
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FULLER , ERICA			\$11,717		\$240	\$355		\$12,312
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HAMMOND , TONYA			\$10,884			\$3,762		\$14,646
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HIDDING , MICHAEL			\$56,681		\$960	\$4,047		\$61,688
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HOLGUIN , GABRIEL								
B	MRC ORGANIZER			\$64,719		\$960	\$1,556		\$67,235
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LEBLANC , JOSEPH			\$29,972		\$480	\$1,502		\$31,954
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	OLVERA , JAIME								
B	MRC ORGANIZER			\$77,025		\$960	\$7,913		\$85,898
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PAETSCH , CHANDRA			\$26,599		\$480	\$986		\$28,065
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PERRAULT , MARCUS			\$60,280		\$960	\$5,462		\$66,702
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PHAM , BICH V T			\$47,683		\$960	\$2,043		\$50,686
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	PIERCE , SHELLY			\$11,732			\$2,921		\$14,653
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	RENE , MAXIME			\$52,872		\$960	\$2,543		\$56,375
B	MRC ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	RUIZ , SILVIA			\$93,311			\$7,884		\$101,195
B	MRC COORDINATOR								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SIEGEL , LISA								5 %
B	MRC COORDINATOR								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SULLIVAN , CHAD			\$101,256		\$960	\$8,059		\$110,275
B	MRC DIRECTOR								
C	none								
II	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	TURZHANSKIY , SERGEY								5 %
B	ORGANIZER								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	VAN SANTEN , PENNY			\$22,158		\$320	\$2,522		\$25,000
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WEATHERLY , DONNA			\$9,356			\$2,208		\$11,564
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	WOODS JR , DONALD			\$7,704			\$3,837		\$11,541
B	ORGANIZER								
C	none								
II	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BOEGER , ANDREW			\$81,571		\$960	\$5,033		\$87,564
B	RESEARCHER								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	GOTHARD , EMILY			\$28,194		\$480	\$731		\$29,405
B	PARALEGAL								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	KHOSRAVI , SHIRIN			\$82,329			\$4,719		\$87,048
B	ATTORNEY								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	MAY , MOLLIE			\$29,482					\$29,482
B	PARALEGAL								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	MCKENNA , PAUL			\$99,277		\$960	\$5,355		\$105,592
B	RESEARCH DIRECTOR								
C	none								
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	STEFAN , MARC								5 %
B	SUPERVISING ATTORNEY								
C	none								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	BONNER , KYLE			\$84,348	\$960	\$5,116		\$90,424
B	SYSTEMS PROGRAMMER							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CHAVEZ-TORRES , MARIA LUISA			\$62,762	\$960	\$5,252		\$68,974
B	DATA TECHNICIAN							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CHILDS , MARTIN			\$94,546	\$960	\$5,368		\$100,874
B	FINANCE COORDINATOR							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	CROUCH , MILICENT			\$46,612		\$222		\$46,834
B	MEMBERSHIP TECH							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CRUIKSHANK , ANNE MARIE			\$57,369		\$329		\$57,698
B	ACCOUNTING TECH							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	EUSTROM , NICK			\$47,040		\$300		\$47,340
B	MEMBERSHIP TECH							
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	GRZYBOWSKI , JEREME							
B	OP SYSTEMS DIRECTOR			\$43,742	\$240	\$2,063		\$46,045
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 % Schedule 19 Administration 10 %
A	JOHNSON , REBECCA							
B	MEMBERSHIP COORDINATOR			\$74,785	\$960	\$4,370		\$80,115
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	KOZISEK , REBECCA							
B	BENEFITS TECH			\$71,217		\$925		\$72,142
C	none							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LANG , AURORA			\$78,276			\$155	
B	SENIOR ACCOUNTING TECH							\$78,431
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LARSON , R LANG			\$70,791		\$440	\$2,330	
B	SYSTEMS ANALYST							\$73,561
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LAYNE , KARRIE			\$62,887			\$265	
B	SENIOR ACCOUNTING TECH							\$63,152
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	MOORE , ELIZABETH			\$57,645		\$560	\$7,263	
B	OPS SYSTEMS DIRECTOR							\$65,468
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 % Schedule 19 Administration 10 %
A	RIVERS , MELISSA			\$34,958			\$168	
B	MEMBERSHIP TECH							\$35,126
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ROSALEZ , JAMES			\$59,221		\$960	\$8,031	
B	COMPUTER TECH							\$68,212
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	SEBRING , DIANE							
B	MEMBERSHIP TECH			\$47,105				\$47,105
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	CRAWFORD-SEEKATZ , JEFF							
B	INFO SYSTEMS COORDINATOR			\$90,515		\$960	\$8,437	
C	none							\$99,912
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	WALL , JAMIE							
B	MEMBERSHIP TECH			\$53,002			\$190	
C	none							\$53,192

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	BASOM , AMANDA			\$26,822			\$33	
B	ORGANIZING ASSISTANT							\$26,855
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	BROGAN , SHARON			\$80,613		\$960	\$7,129	
B	FACILITY SUPERVISOR							\$88,702
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	CHERRY , ALYNN DEANN			\$41,635			\$1,925	
B	ORGANIZING ASSISTANT							\$43,560
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	DUMAS , BARBARA			\$39,434			\$722	
B	ORGANIZING ASSISTANT							\$40,156
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	FLORES , APRIL			\$53,667			\$1,627	
B	ORGANIZING ASSISTANT							\$55,294
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	HILFIKER , DOUGLAS			\$55,931			\$11,067	
B	PRODUCTION TECH							\$66,998
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	HILFIKER , LILA			\$49,680			\$14	
B	RECEPTIONIST							\$49,694
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	JOHNSON , SARAH			\$51,562			\$906	
B	TRAVEL COORDINATOR							\$52,468
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %
A	JONES , RHODA			\$22,539			\$672	
B	ORGANIZING ASSISTANT							\$23,211
C	none							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	SIMONSON , HEATHER			\$52,366			\$497	
B	OPERATIONS ASSISTANT							\$52,863
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	THORNTON , LEANNA			\$49,445			\$1,791	
B	ORGANIZING ASSISTANT							\$51,236
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	TRUAX , AMY			\$41,628			\$2,360	
B	ORGANIZING ASSISTANT							\$43,988
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	WALKER , CHRISTINE			\$90,468			\$5,648	
B	ORGANIZING COORDINATOR							\$96,116
C	none							
II	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
								5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$323,855				\$323,855
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Employee Disbursements			\$10,294,796	\$87,950	\$840,369		\$0	\$11,223,115
Less Deductions								\$3,442,516
Net Disbursements								\$7,780,599

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS	43,837	Yes
ASSOCIATES	1,104	No
RETIREEs	131	No
STAFF	34	Yes
Members (Total of all lines above)	45,106	
Agency Fee Payers*	635	
Total Members/Fee Payers	45,741	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,751,496
2. Named Payer Non-itemized Receipts	\$25,699
3. All Other Receipts	\$1,633
4. Total Receipts	\$1,778,828

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,341,710
2. Named Payee Non-itemized Disbursements	\$788,791
3. To Officers	\$169,324
4. To Employees	\$7,459,585
5. All Other Disbursements	\$470,444
6. Total Disbursements	\$11,229,854

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,998,755
2. Named Payee Non-itemized Disbursements	\$13,399
3. To Officers	\$15,573
4. To Employees	\$376,568
5. All Other Disbursements	\$105,175
6. Total Disbursement	\$2,509,470

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,503
2. Named Payee Non-itemized Disbursements	\$50
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$41,360
6. Total Disbursements	\$53,913

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$905,956
2. Named Payee Non-itemized Disbursements	\$714,951
3. To Officers	\$0
4. To Employees	\$3,239,731
5. All Other Disbursements	\$396,231
6. Total Disbursements	\$5,256,869

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$513,564
2. Named Payee Non-itemized Disbursements	\$23,292
3. To Officers	\$190,179
4. To Employees	\$147,233
5. All Other Disbursements	\$38,292
6. Total Disbursements	\$912,560

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD 800 BRICKELL AVENUE MIAMI FL 33131	SETTLEMENT PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/16/2018	\$10,000 \$10,000 \$10,000
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAG NORTH AMERICA 400 LOCUST ST DES MOINES IA 50309	ADMIN FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/30/2018	\$31,721 \$31,721 \$31,721
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFEMAP 1271, MS E8L PORTLAND OR 97207	REIMBURSEMENT REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/11/2018 01/11/2018	\$6,756 \$6,372 \$13,128 \$455 \$13,583
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON CARE PARTNERS 11740 SW 68TH PARKWAY, #250 PORTLAND OR 97223	REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSMENT REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2018 06/02/2018 06/28/2018 07/25/2018 09/24/2018	\$11,989 \$13,256 \$10,333 \$19,135 \$24,915 \$79,628 \$5,824 \$85,452
Type or Classification (B)			
CAREGIVER TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM OR 97301	STATE INCOME TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2018	\$7,248 \$7,248 \$7,248
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE COUNCIL 6401 SE FOSTER ROAD PORTLAND OR 97206	REIMBURSEMENT REFUND FROM LOCAL REIMBURSEMENT DUES	10/10/2017 10/30/2017 11/06/2017 11/20/2017	\$16,931 \$5,191 \$20,085 \$7,285
Type or Classification (B)	REIMBURSEMENT REIMBURSEMENT	12/11/2017 01/08/2018	\$26,596 \$35,988
LABOR COALITION	REIMBURSEMENT REIMBURSEMENT DUES REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/16/2018 02/16/2018 02/16/2018 03/12/2018 04/17/2018 04/30/2018 06/07/2018 06/29/2018 08/13/2018 08/29/2018	\$33,690 \$49,804 \$8,269 \$36,981 \$30,927 \$12,770 \$14,827 \$16,406 \$16,956 \$16,270 \$348,976 \$8,330 \$357,306
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENCE LIFE INSURANCE 1271 PORTLAND OR 97202	ADMIN FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/30/2018	\$71,447 \$71,447 \$71,447
Type or Classification (B)			\$71,447
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	PER CAPITA REBATE MOU MLDP PROGRAM PER CAPITA REBATE PER CAPITA REBATE TOGETHER WE RISE MOU PER CAPITA REBATE MLDP GRANT	10/06/2017 10/24/2017 11/10/2017 12/01/2017 01/05/2018 01/19/2018 02/09/2018 03/09/2018 04/06/2018 05/11/2018 06/08/2018 07/05/2018 08/10/2018 08/31/2018 09/14/2018 09/28/2018	\$74,722 \$43,854 \$74,644 \$78,307 \$75,190 \$16,365 \$80,473 \$81,083 \$80,329 \$85,870 \$71,376 \$80,285 \$80,089 \$43,854 \$85,865 \$50,000 \$1,102,306 \$11,090 \$1,113,396
Type or Classification (B)			
LABOR UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF THE TREASURY 51315			

	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19115	RETURN OF ESTIMATED PAYMENT	01/12/2018	\$81,042
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$81,042
WILLIAM SHIELDS 4055 NE 9th AVE PORTLAND OR 97212	Purpose (C)	Date (D)	Amount (E)
INDIVIDUAL DONOR	DONATION - CHILD WELFARE PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/30/2018	\$6,000 \$6,000 \$0 \$6,000
Type or Classification (B)			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST SUITE 300 SAN FRANCISCO CA 94108	LEGAL COUNSEL LEGAL COUNSEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/18/2018 09/04/2018	\$6,780 \$5,803 \$12,583 \$11,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,221
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON ECONOMIC GROUP 1555 WATERTOWER PL SUITE 10 EAST LANSING MI 48823	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,470
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,470
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT, HARTMAN & REYNOLDS 851 SW SIXTH AVE STE 1600 PORTLAND OR 97204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN HOLIDAY HOTEL 411 N BAYSHORE DR COOS BAY OR 97420	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,122
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG LAKE DATA 2438 N HUMBOLDT BLVD MILWAUKEE, WI 53212 WI 53212	DATA ANALYSIS SUPPORT DATA ANALYSIS SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2018 09/24/2018	\$10,100 \$9,400 \$19,500 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER		LEGAL COUNSEL	12/18/2017	\$10,763
805 FIFTEENTH ST NW		Total Itemized Transactions with this Payee/Payer		\$10,763
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,511
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$17,274
20005				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
CHILDREN FIRST FOR OREGON		Purpose (C)	Date (D)	Amount (E)
14914		CAMPAIGN ASSIST	06/11/2018	\$7,500
PORLTAND, OR 97293		Total Itemized Transactions with this Payee/Payer		\$7,500
OR		Total Non-Itemized Transactions with this Payee/Payer		
97293		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
COMMUNITY VISION		Purpose (C)	Date (D)	Amount (E)
2475 SE LADD AVE #240		OPPORTUNITY CAMPAIGNS	09/28/2018	\$100,000
PORLTAND		Total Itemized Transactions with this Payee/Payer		\$100,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97214		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
DANIEL MORRIS RESEARCH		Purpose (C)	Date (D)	Amount (E)
2605 NE 34TH AVE		EXTERNAL ORG ASSIST	07/09/2018	\$6,000
PORLTAND, OR 97212		Total Itemized Transactions with this Payee/Payer		\$6,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97212		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
DOUBLETREE BY HILTON		Purpose (C)	Date (D)	Amount (E)
1590 WESTON CT NE		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$6,470
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
97301				
Type or Classification (B)				
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAMILY FORWARD OREGON		CAMPAIGN ASSIST	11/20/2017	\$7,034
2420 NE SANDY BLVD		Total Itemized Transactions with this Payee/Payer		\$7,034
PORLTAND		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,034

OR
97232Type or Classification
(B)

LABOR COALITION

Name and Address
(A)

GBA STRATEGIES

1901 L ST NW SUITE 300
WASHINGTON
DC
20036Purpose
(C)Date
(D)Amount
(E)

10/23/2017

\$85,000

CAMPAIGN MATERIALS

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$85,000

Type or Classification
(B)

CONSULTING

Name and Address
(A)GRUBHUB FOR WORK
748570Purpose
(C)Date
(D)Amount
(E)

10/23/2017

\$85,000

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$63,775

Type or Classification
(B)

CATERING DELIVERY

Name and Address
(A)GUENTHER CREATIVE
1402 3RD AVENUE STE 406
SEATTLE
WA
98101Purpose
(C)Date
(D)Amount
(E)

11/06/2017

\$37,581

MEMBER MATERIALS DESIGN

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$40,581

Type or Classification
(B)

MATERIALS DESIGN

Name and Address
(A)

HALLMARK RESORT

HALLMARK RESORT
NEWPORT
OR
97365Purpose
(C)Date
(D)Amount
(E)

11/20/2017

\$5,973

MEMBER LEADER RETREAT

MEMBER LEADER RETREAT

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$11,049

Type or Classification
(B)

LODGING

Name and Address
(A)HAYS WITT
1227 SE 73RD AVE
PORTLAND, OR 97215
OR
97215Purpose
(C)Date
(D)Amount
(E)

10/16/2017

\$7,140

POLICY ANALYSIS

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$4,165

\$11,305

Type or Classification
(B)

CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EUGENE 919 KRUSE WAY SPRINGFIELD OR 97477	LODGING, MEETING SPACE OFFICER TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2018	\$5,579 \$5,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,579
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE INC 251 KEARNY ST SUITE 300 SAN FRANCISCO, CA 94108	MESSAGING PLATFORM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/12/2018	\$24,000 \$24,000 \$1,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,250
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657 WATERLOO IA 50704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,016 \$20,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
MEMBER MATERIALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRCO 10301 NE GLISAN STREET PORTLAND OR 97220	TRANSLATE MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2018	\$8,149 \$8,149 \$8,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,912
TRANSLATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN BEND 61200 SOUTH HIGHWAY 97 BEND OR 97702	BARGAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/09/2017	\$6,117 \$6,117 \$323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAFKY CLIENT TRUST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
429 COURT ST NE SALEM OR 97301	ATTORNEY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/02/2018	\$10,000 \$10,000 \$10,000
Type or Classification (B)			
LEGAL			
Name and Address (A)			
LOCAL FUNDS	Purpose (C)	Date (D)	Amount (E)
PO BOX 12159 SALEM OR 97309	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$411,708 \$411,708
Type or Classification (B)			
LOCAL 503 SUBLCCALS			
Name and Address (A)			
LUMINA RESEARCH LLC	Purpose (C)	Date (D)	Amount (E)
7143 SE HARRISON CT PORTLAND OR 97215	CHANGE MANAGEMENT TRAINING CHANGE MANAGEMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2018 09/25/2018	\$5,000 \$5,000 \$10,000 \$3,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,575
CONSULTING			
Name and Address (A)			
MAIG TINNIN	Purpose (C)	Date (D)	Amount (E)
3479 BRITT AVE MEDFORD OR 97501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,363 \$5,363
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
MARQUAM GROUP	Purpose (C)	Date (D)	Amount (E)
811 SW NAITO PKWY SUITE 600 PORTLAND OR 97204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,673 \$6,673
Type or Classification (B)			
IT CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINUTEMAN PRESS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,170 \$9,170
3382 SE 20TH AVE PORTLAND			

OR
97202Type or Classification
(B)

PRINTER SERVICE

Name and Address
(A)

MONARCH HOTEL

12566 SE 93RD AVE
CLACKAMAS, OR 97015
OR
97015Type or Classification
(B)

LODGING

Name and Address
(A)

MOREL INK

4824 NE 42ND AVE
PORTLAND
OR
97218Type or Classification
(B)

PRINTER SERVICE

Name and Address
(A)

NEW HEIGHTS COMMUNICATIONS

6632 32ND ST NW
WASHINGTON
DC
20015Type or Classification
(B)

CONSULTING

Name and Address
(A)

NORTHWEST WORKERS JUSTICE PROJECT

812 SW WASHINGTON STE 225
PORTLAND
OR
97205Type or Classification
(B)

CONSULTING

Name and Address
(A)

OREGON STATE COUNCIL

6401 SE FOSTER RD
PORTLAND
OR
97206

	Purpose (C)	Date (D)	Amount (E)
MEMBER/STAFF LODGING		07/09/2018	\$6,264
Total Itemized Transactions with this Payee/Payer			\$6,264
Total Non-Itemized Transactions with this Payee/Payer			\$25,316
Total of All Transactions with this Payee/Payer for This Schedule			\$31,580
MEMBER MATERIALS		10/23/2017	\$80,000
MEMBER MATERIALS		12/18/2017	\$7,025
MEMBER MATERIALS		01/08/2018	\$7,963
MEMBER MATERIALS		02/26/2018	\$19,657
MEMBER MATERIALS		03/19/2018	\$5,255
MEMBER MATERIALS		04/23/2018	\$8,577
MEMBER MATERIALS		07/02/2018	\$8,199
Total Itemized Transactions with this Payee/Payer			\$136,676
Total Non-Itemized Transactions with this Payee/Payer			\$23,734
Total of All Transactions with this Payee/Payer for This Schedule			\$160,410

	Purpose (C)	Date (D)	Amount (E)
EXTERNAL ORG ASSIST		09/04/2018	\$40,000
Total Itemized Transactions with this Payee/Payer			\$40,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$40,000

	Purpose (C)	Date (D)	Amount (E)
EXTERNAL ORG ASSIST		09/24/2018	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000

	Purpose (C)	Date (D)	Amount (E)
PHONE BANK SUPPORT		04/23/2018	\$5,246
OREGON CARES CAMPAIGN SUPPORT		11/14/2017	\$500,000
Total Itemized Transactions with this Payee/Payer			\$505,246
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$505,246

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COALITION				
	PANERA BREAD CO. - 2825 Commercial St SE SALEM OR 97302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,127 \$23,127
	Type or Classification (B)			
MEMBER EVENTS CATERING				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETE CASTELLI		BARGAINING	10/09/2017	\$8,776
1287 FRANCISCO STREET BERKELEY CA 94702		BARGAINING	11/06/2017	\$14,759
	Type or Classification (B)	BARGAINING	12/04/2017	\$6,662
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30,197
CONSULTING				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX GRAND HOTEL		STEWARDS CONFERENCE	11/20/2017	\$7,562
201 LIBERTY STREET SALEM OR 97301		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,562 \$77
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,639
LODGING				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN EUGENE		STAFF LODGING - GENERAL COUNCIL	08/20/2018	\$9,903
850 FRANKLIN BLVD EUGENE OR 97403		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,903 \$6,450
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,353
LODGING				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN-S. SALEM-1557		BARGAINING MEETING	11/06/2017	\$9,388
4370 COMMERCIAL ST SE SALEM OR 97302		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,388 \$13,121
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,509
LODGING				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
PRIDE PRINTING 457 3382 SE 20TH AVE ALBANY OR 97321	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/05/2018	\$25,734 \$25,734 \$4,505 \$30,239
Type or Classification (B)			
PRINTER SERVICE			
Name and Address (A)			
SALEM CONFERENCE CENTER 200 COMMERCIAL ST SE SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	STEWARDS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/20/2017	\$17,006 \$17,006 \$3,895 \$20,901
Type or Classification (B)			
MEETING SPACE			
Name and Address (A)			
SAND ROAD PRODUCTIONS, INC 101 LINCOLN AVE HASTINGS ON HUDSON NY 10706	Purpose (C)	Date (D)	Amount (E)
	STAFF DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/06/2018	\$5,531 \$5,531 \$5,531
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	STAFF DEVELOPMENT EXTERNAL ORG CAMPAIGN STAFF DEVELOPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/07/2018 08/20/2018 09/28/2018	\$5,262 \$6,400 \$65,860 \$77,522 \$19,420 \$96,942
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SEIU LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202	Purpose (C)	Date (D)	Amount (E)
	PRIVATE SECTOR CAMPAIGNS PRIVATE SECTOR CAMPAIGNS PRIVATE SECTOR CAMPAIGNS PRIVATE SECTOR CAMPAIGNS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/22/2018 03/19/2018 05/21/2018 08/20/2018	\$100,000 \$100,000 \$100,000 \$100,000 \$400,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SEIU-CC, LLC PO BOX 2238	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,245 \$4,207 \$20,452

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK, NY 10108 NY 10108	CAMPAIGN ASSIST	10/09/2017	\$16,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,245
CALL CENTER SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$4,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELTON TURNBULL PO BOX 22008 EUGENE OR 97402	BARGAINING MEETING	10/16/2017	\$8,983
	BARGAINING MEETING	05/07/2018	\$19,828
	BARGAINING MEETING	09/24/2018	\$12,115
	Total Itemized Transactions with this Payee/Payer		\$40,926
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTER SERVICE SLEVIN & HART PC 1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
Type or Classification (B)			
ATTORNEYS	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEMS LLC 848 MADISON STREET ALBANY, CA 94706 CA 94706	SALESFORCE IMPLEMENTATION	10/09/2017	\$13,350
	SALESFORCE IMPLEMENTATION	11/20/2017	\$13,350
	SALESFORCE IMPLEMENTATION	12/04/2017	\$13,350
	SALESFORCE IMPLEMENTATION	01/02/2018	\$13,350
	SALESFORCE IMPLEMENTATION	02/05/2018	\$8,655
	SALESFORCE IMPLEMENTATION	04/09/2018	\$10,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,805
IT SUPPORT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	COMMUNICATIONS CONSULT	09/10/2018	\$12,000
	COMMUNICATIONS CONSULT	09/24/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURFTIDES LINCOLN CITY 2945 NW JETTY AVE LINCOLN CITY OR 97367	STAFF DEVELOPMENT	09/17/2018	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$5,392
	Total Non-Itemized Transactions with this Payee/Payer		\$2,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LODGING			
Name and Address (A)			
THE ICA GROUP, INC 74 KING STREET NORTHAMPTON, MA 01060 MA 01060	CAMPAIGN PLANNING	05/07/2018	\$32,000
	CAMPAIGN PLANNING	07/23/2018	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
CONSULTING			
Name and Address (A)			
THE RIVERHOUSE 3075 N BUSINESS HIGHWAY 97 BEND OR 97703	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
Type or Classification (B)			
LODGING			
Name and Address (A)			
THE SASSY ONION INC 1288 STATE ST SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,864
Type or Classification (B)			
CATERING FOR MEETING			
Name and Address (A)			
THOMAS, COON, NEWTON & FROST 820 SW 2ND AVE SUITE 200 PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)
	LEGAL COUNSEL	10/16/2017	\$5,220
	Total Itemized Transactions with this Payee/Payer		\$5,220
	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,890
Type or Classification (B)			
ATTORNEYS			
Name and Address (A)			
TYLER SMITH & ASSOCIATES LAWYER TRUST ACCOUNT 181 N GRANT STREET STE 212 CANBY OR 97013	Purpose (C)	Date (D)	Amount (E)
	LEGAL COUNSEL	09/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654	INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/30/2018	\$78,216 \$78,216 \$4,947 \$83,163
Type or Classification (B)			
INSURER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OREGON LERC 1289 UNIVERSITY OF OREGON EUGENE, OR 97403-1289 OR 97403	MEMBER LABOR EDUCATION MEMBER LABOR EDUCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2018 11/06/2017	\$9,600 \$8,050 \$17,650 \$1,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,210
LABOR EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN 1000 VALLEY RIVER WAY EUGENE OR 97401	GENERAL COUNCIL MEMBER LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/04/2018	\$37,803 \$37,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,803
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCALFI 65325 WEST DES MOINES IA 50265	PHONE BANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2018	\$5,080 \$5,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINNING MARK 1220 SW MORRISON #910 PORTLAND OR 97205	MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING	10/23/2017 03/06/2018 05/21/2018 06/11/2018 07/09/2018 09/03/2018 09/17/2018	\$123,500 \$50,000 \$50,000 \$11,623 \$13,778 \$30,350 \$10,598
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$289,849 \$3,165 \$293,014

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APANO 2788 SE 82ND AVE SUITE 203 PORTLAND, OR 97266 OR 97266	PARTNERSHIP GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2018	\$20,000 \$20,000 \$2,500 \$22,500
Type or Classification (B)			
LABOR COALITION			
CAUSA 700 MARION ST NE SALEM, OR 97301 OR 97301	PARTNERSHIP GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2018	\$30,000 \$30,000 \$30,000
Type or Classification (B)			
LABOR COALITION			
CHILDREN FIRST FOR OREGON PO BOX 14914 PORTLAND, OR 97293 OR 97293	CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018	\$7,500 \$7,500 \$7,500
Type or Classification (B)			
LABOR COALITION			
DEFEND OREGON PO BOX 42307 PORTLAND OR 97201	CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/09/2018 05/10/2018 09/19/2018	\$150,000 \$150,000 \$300,000 \$600,000 \$600,000
Type or Classification (B)			
LABOR COALITION			
EAMES CONSULTING INC 19390 PORTLAND OR 97280	MEMBER OUTREACH MEMBER OUTREACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/09/2017 11/06/2017	\$5,000 \$5,000 \$10,000 \$10,000
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
FAMILY FORWARD ACTION 15146	PARTNERSHIP GRANT	07/23/2018	\$25,000
PORLAND OR 97293	PARTNERSHIP GRANT	09/10/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
LABOR COALITION			
Name and Address (A)			
GBA STRATEGIES 1901 L STREET NW SUITE 702 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ASSIST	11/27/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
PHONE BANKING			
Name and Address (A)			
GRUBHUB FOR WORK 748570 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	CATERING FOR PHONE BANKING	01/22/2018	\$10,562
	Total Itemized Transactions with this Payee/Payer		\$10,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
CATERING			
Name and Address (A)			
LARA MEDIA SERVICES LLC 2156 NE BROADWAY ST PORTLAND OR 97232	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN ASSIST	01/22/2018	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
CONSULTING			
Name and Address (A)			
MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218	Purpose (C)	Date (D)	Amount (E)
	MEMBER OUTREACH	01/08/2018	\$9,562
	MEMBER OUTREACH	01/16/2018	\$9,562
	MEMBER OUTREACH	05/14/2018	\$16,055
	Total Itemized Transactions with this Payee/Payer		\$35,179
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,688
PRINTER SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO CUTS TO CARE PAC 42307 PORTLAND	CAMPAIGN ASSIST	08/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

OR 97242	Type or Classification (B)			
POLITICAL PAC				
Name and Address (A)				
OREGON HEALTH CARE ASSOC 11740 SW 68TH PARKWAY PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)	
	CAMPAIGN ASSIST	06/18/2018	\$29,800	
	Total Itemized Transactions with this Payee/Payer		\$29,800	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,800	
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
OREGON STUDENT FOUNDATION 635 NE DEKUM ST PORTLAND OR 97211	Purpose (C)	Date (D)	Amount (E)	
	CAMPAIGN ASSIST	08/27/2018	\$35,000	
	Total Itemized Transactions with this Payee/Payer		\$35,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
OREGONIANS AGAINST UNFAIR ELECTIONS 8600 SW ST HELENS DR #100 WILSONVILLE OR 97070	Purpose (C)	Date (D)	Amount (E)	
	CAMPAIGN ASSIST	08/20/2018	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
POLITICAL PAC				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OUR OREGON 618 NW GLISAN STREET PORTLAND OR 97209	CAMPAIGN ASSIST	10/16/2017	\$68,750	
	CAMPAIGN ASSIST	01/22/2018	\$69,750	
	CAMPAIGN ASSIST	02/20/2018	\$10,000	
	CAMPAIGN ASSIST	03/26/2018	\$51,863	
	CAMPAIGN ASSIST	04/16/2018	\$96,750	
	CAMPAIGN ASSIST	07/23/2018	\$400,000	
	CAMPAIGN ASSIST	09/04/2018	\$68,750	
	Total Itemized Transactions with this Payee/Payer		\$765,863	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$765,863	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RURAL ORGANIZING PROJECT 1350	PARTNERSHIP GRANT	07/16/2018	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
SCAPPOOSE OR 97056				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LABOR COALITION			
Name and Address (A)	PHONE BANKING	01/08/2018	\$11,639
SEIU-CC, LLC 2238 NEW YORK NY 10108	Total Itemized Transactions with this Payee/Payer		\$11,639
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,639
CONTACT CENTER SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	CAMPAIGN ASSIST	07/09/2018	\$12,000
	CAMPAIGN ASSIST	07/16/2018	\$12,000
	CAMPAIGN ASSIST	08/20/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612	CAMPAIGN ASSIST	02/12/2018	\$19,712
	Total Itemized Transactions with this Payee/Payer		\$19,712
	Total Non-Itemized Transactions with this Payee/Payer		\$915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,627
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR HEALTHCARE 42307 PO BOX 14914 PORTLAND OR 97242	CAMPAIGN ASSIST	10/17/2017	\$10,000
	CAMPAIGN ASSIST	11/27/2017	\$90,000
	CAMPAIGN ASSIST	12/11/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
POLITICAL PAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON AFFORDABLE HOUSING 42307 PORTLAND, OR 97242 OR 97242	CAMPAIGN ASSIST	09/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL PAC			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBs WITH JUSTICE- PORTLAND 1500 NE IRVING ST SUITE 585 PORTLAND OR 97232	ANNUAL SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/29/2018	\$7,500 \$7,500 \$50 \$7,550
Type or Classification (B)			
LABOR PARTNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PCUN 300 YOUNG ST WOODBURN OR 97071	ANNUAL SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/30/2017	\$5,003 \$5,003 \$5,003
Type or Classification (B)			
LABOR PARTNER			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM JANITORIAL SERVICES 419860	Total Itemized Transactions with this Payee/Payer		
BOSTON MA 02241	Total Non-Itemized Transactions with this Payee/Payer		\$53,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,606
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALDRICH CPAs AND ADVISORS LLP 35143	CPA SERVICES	11/27/2017	\$24,000
SEATTLE WA 98124	CPA SERVICES	01/16/2018	\$25,700
	CPA SERVICES	04/09/2018	\$7,230
	CPA SERVICES	07/23/2018	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$62,230
	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,859
Type or Classification (B)			
CPA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALDRICH RETIREMENT SOLUTIONS 35143	Total Itemized Transactions with this Payee/Payer		
SEATTLE, WA 98124	Total Non-Itemized Transactions with this Payee/Payer		\$10,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
Type or Classification (B)			
PENSION ADMINISTRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS 351 NW 12TH AVE PORTLAND OR 97209	BLDG MAINTENANCE & SUPPLIES	01/08/2018	\$6,711
	BLDG MAINTENANCE & SUPPLIES	09/04/2018	\$5,087
	Total Itemized Transactions with this Payee/Payer		\$11,798
	Total Non-Itemized Transactions with this Payee/Payer		\$19,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,052
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSEN CONSTRUCTION COMPANY 6712	BLDG REPAIRS	10/30/2017	\$11,197
PORLAND OR 97228	Total Itemized Transactions with this Payee/Payer		\$11,197
	Total Non-Itemized Transactions with this Payee/Payer		\$2,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,896
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM IL 60197	Total Non-Itemized Transactions with this Payee/Payer		\$24,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,902
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
BUSINESS SOFTWARE SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
22316 GAP ROAD HARRISBURG OR 97446	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,869
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURY LINK BUSINESS SERVICES 52187	PHONE/DATA SERVICES	02/05/2018	\$12,655
	PHONE/DATA SERVICES	03/05/2018	\$11,913
PHOENIX AZ 85072	PHONE/DATA SERVICES	04/09/2018	\$11,913
	PHONE/DATA SERVICES	05/14/2018	\$11,928
	PHONE/DATA SERVICES	06/11/2018	\$11,928
	PHONE/DATA SERVICES	07/16/2018	\$11,928
Type or Classification (B)	PHONE/DATA SERVICES	07/31/2018	\$11,899
	PHONE/DATA SERVICES	09/04/2018	\$11,899
TECHNOLOGY	PHONE/DATA SERVICES	11/06/2017	\$5,941
	PHONE/DATA SERVICES	12/11/2017	\$5,947
	PHONE/DATA SERVICES	01/08/2018	\$6,056
	PHONE/DATA SERVICES	01/29/2018	\$6,059
	PHONE/DATA SERVICES	02/26/2018	\$5,968
	PHONE/DATA SERVICES	04/02/2018	\$5,948
	PHONE/DATA SERVICES	04/30/2018	\$5,943
	PHONE/DATA SERVICES	05/21/2018	\$5,960
	PHONE/DATA SERVICES	11/06/2017	\$11,740
	PHONE/DATA SERVICES	12/11/2017	\$11,740
	PHONE/DATA SERVICES	01/08/2018	\$11,740
	PHONE/DATA SERVICES	07/02/2018	\$5,960
	PHONE/DATA SERVICES	07/23/2018	\$6,043
	PHONE/DATA SERVICES	08/27/2018	\$6,026
	PHONE/DATA SERVICES	09/25/2018	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$203,160
	Total Non-Itemized Transactions with this Payee/Payer		\$12,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENVEO 31001	Total Itemized Transactions with this Payee/Payer		
PASADENA CA 91110	Total Non-Itemized Transactions with this Payee/Payer		\$5,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,883
Type or Classification (B)			

OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201	COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/30/2017	\$7,280 \$7,280 \$2,108 \$9,388
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,856 \$6,856
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT 791087	PHONE/COMPUTER SUPPLIES PHONE/COMPUTER SUPPLIES PHONE/COMPUTER SUPPLIES PHONE/COMPUTER SUPPLIES PHONE/COMPUTER SUPPLIES PHONE/COMPUTER SUPPLIES	10/24/2017 01/08/2018 01/22/2018 02/19/2018 06/25/2018 09/10/2018	\$7,266 \$5,078 \$9,692 \$5,359 \$7,355 \$23,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,364 \$12,698 \$71,062
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIASOFT 15495 SW SEQUOIA PARKWAY PORTLAND OR 97224	SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2018	\$6,273 \$6,273 \$6,273
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTRACTORS ELECTRIC, LLC 22233	PHONE INSTALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/12/2018	\$5,775 \$5,775 \$0 \$5,775
EUGENE OR 97402			
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
COOPER CONSTRUCTION COMPANY 2020		BLDG REPAIRS	10/16/2017	\$28,338
CLACKAMAS OR 97015		BLDG REPAIRS	12/11/2017	\$6,004
		Total Itemized Transactions with this Payee/Payer		\$34,342
		Total Non-Itemized Transactions with this Payee/Payer		\$3,473
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,815
BLDG MAINT & SUPPLIES				
Name and Address (A)				
DIKONIA E-196, 4TH FL, INDUSTRIAL A MOHALI, IN		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
TECHNOLOGY				
Name and Address (A)				
EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,364
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
CONSULTING				
Name and Address (A)				
EXIT REALTY PROPERTY MGT 202 NE EVELYN AVE GRANTS PASS OR 97526		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$26,528
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,528
PROPERTY MGT				
Name and Address (A)				
EXPRESS PERSONNEL SERVICES 730039 DALLAS TX 75373		Purpose (C)	Date (D)	Amount (E)
		TEMP EMPLOYEES	08/20/2018	\$5,134
		Total Itemized Transactions with this Payee/Payer		\$5,134
		Total Non-Itemized Transactions with this Payee/Payer		\$29,140
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,274
TEMP SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GARTEN ACCOUNTING DEPARTMENT 13970 SALEM		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,235
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,235

OR 97309	Type or Classification (B)		
RECYCLING SERVICES			
Name and Address (A)			
GCA SERVICES GROUP 534198	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30353	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$46,121 \$46,121
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)			
GOOGLE INC 39000	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94139	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,962 \$16,962
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
IMAGE POINTE 657	Purpose (C)	Date (D)	Amount (E)
WATERLOO IA 50704	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/19/2018	\$6,606 \$6,606 \$6,606
Type or Classification (B)			
PROMO SUPPLIES			
Name and Address (A)			
IRCO 10301 NE GLISAN STREET PORTLAND OR 97220	Purpose (C)	Date (D)	Amount (E)
DOCUMENT TRANSLATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2018		\$5,536 \$5,536 \$5,158 \$10,694
Type or Classification (B)			
TRANSLATION			
Name and Address (A)			
J. THAYER COMPANY 15802 SW UPPER BOONES FERRY LAKE OSWEGO OR 97036	Purpose (C)	Date (D)	Amount (E)
SUPPLIES SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/24/2017 02/12/2018		\$8,673 \$6,745 \$15,418 \$29,244 \$44,662
Type or Classification (B)			

OFFICE SUPPLIES		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
JACKSON COUNTY				
10 S OAKDALE		Total Itemized Transactions with this Payee/Payer		
MEDFORD		Total Non-Itemized Transactions with this Payee/Payer		\$5,187
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
97501				
	Type or Classification (B)			
GOVERNMENT AGENCY - IT FEE				
	Name and Address (A)			
JEFFERS PROPERTIES LLC				
7382		Purpose (C)	Date (D)	Amount (E)
BEND		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		\$19,121
97708		Total of All Transactions with this Payee/Payer for This Schedule		\$19,121
	Type or Classification (B)			
PROPERTY MGT				
	Name and Address (A)			
KONE INC				
894156		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,844
90189		Total of All Transactions with this Payee/Payer for This Schedule		\$8,844
	Type or Classification (B)			
BLDG MAINT & SUPPLIES				
	Name and Address (A)			
KUENZI & COMPANY, LLC				
650 HAWTHORNE AVE SE		Purpose (C)	Date (D)	Amount (E)
SALEM		PENSION AUDIT	07/16/2018	\$9,500
OR		Total Itemized Transactions with this Payee/Payer		\$9,500
97301		Total Non-Itemized Transactions with this Payee/Payer		\$8,032
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,532
CPA				
	Name and Address (A)			
MAILFINANCE				
123682		Purpose (C)	Date (D)	Amount (E)
DALLAS		POSTAL SUPPLIES/SERVICE	12/22/2017	\$5,368
TX		POSTAL SUPPLIES/SERVICE	03/26/2018	\$5,368
75312		POSTAL SUPPLIES/SERVICE	07/02/2018	\$5,368
		POSTAL SUPPLIES/SERVICE	09/25/2018	\$5,368
		Total Itemized Transactions with this Payee/Payer		\$21,472
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$698
POSTAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$22,170
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARION COUNTY TAX COLLECTOR				

	Purpose (C)	Date (D)	Amount (E)
3416	PROPERTY TAX	10/24/2017	\$6,259
PORLAND OR 97208	PROPERTY TAX	10/24/2017	\$24,463
	Total Itemized Transactions with this Payee/Payer		\$30,722
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,279
Name and Address (A)			
MARLIN BUSINESS BANK 13604	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUAM GROUP 811 SW NAITO PKWY SUITE 600 PORTLAND OR 97204	COMPUTER SUPPLIES	01/22/2018	\$7,258
	COMPUTER SUPPLIES	04/09/2018	\$12,048
	COMPUTER SUPPLIES	05/14/2018	\$13,310
	COMPUTER SUPPLIES	08/14/2018	\$6,463
	Total Itemized Transactions with this Payee/Payer		\$39,079
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,754
TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,833
Name and Address (A)			
MARYA KAIN 1358 SEVERSON DRIVE MEDFORD OR 97504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,236
Type or Classification (B)			
TRAININGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW NATURAL 6017 PORTLAND OR 97228	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE UNIVERSITY 1086 CORVALLIS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,168

OR 97339	Type or Classification (B)			
PROPERTY MGT	Name and Address (A)			
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$15,873	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,873	
PROPERTY MGT	Type or Classification (B)			
PEI 5435 AIRPORT BLVD SUITE 106 BOULDER CO 80301	Purpose (C)	Date (D)	Amount (E)	
	COMPUTER SUPPLIES	10/16/2017	\$7,827	
	Total Itemized Transactions with this Payee/Payer		\$7,827	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,131	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,958	
TECHNOLOGY	Type or Classification (B)			
PITNEY BOWES BANK, INC 371874	Purpose (C)	Date (D)	Amount (E)	
	MAIL EQUIPMENT	10/16/2017	\$5,045	
	MAIL EQUIPMENT	12/22/2017	\$10,673	
	MAIL EQUIPMENT	04/09/2018	\$5,282	
	Total Itemized Transactions with this Payee/Payer		\$21,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,088	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,088	
EQUIPMENT LEASE	Type or Classification (B)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 371887	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,122	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122	
EQUIPMENT LEASE	Type or Classification (B)			
PORTLAND GENERAL ELECTRIC 4438	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$40,215	
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,215	
PORTLAND OR 97208	Type or Classification (B)			

UTILITY		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
PORTLAND STATE UNIVERSITY 751	PORTLAND OR 97207	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
		Type or Classification (B)		
PROPERTY MGT		Purpose (C)	Date (D)	Amount (E)
		POSTAGE	04/03/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
	POST OFFICE	Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
		Type or Classification (B)		
POSTMASTER		Purpose (C)	Date (D)	Amount (E)
1050 25TH ST SE SALEM OR 97301		POSTAGE	10/02/2017	\$10,000
		POSTAGE	01/29/2018	\$20,000
	POSTAL SERVICE	POSTAGE	06/21/2018	\$10,000
		POSTAGE	08/29/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
	RIVER CITY ENVIRONMENTAL INC 30087 PORTLAND OR 97294	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
		Type or Classification (B)		
BLDG MAINT & SUPPLIES		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	SAIF CORPORATION 400 HIGH ST NE SALEM OR 97312	Total of All Transactions with this Payee/Payer for This Schedule		\$11,345
		Type or Classification (B)		
GOVERNMENT AGENCY		Purpose (C)	Date (D)	Amount (E)
		WORKERS COMP INSURANCE	06/11/2018	\$7,797
		Total Itemized Transactions with this Payee/Payer		\$7,797
	SALESFORCE.COM INC	Total Non-Itemized Transactions with this Payee/Payer		\$23,386
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,183
		Type or Classification (B)		

	Purpose (C)	Date (D)	Amount (E)
203141	SALESFORCE SOFTWARE & LICENSES	03/27/2018	\$11,700
DALLAS	SALESFORCE SOFTWARE & LICENSES	06/24/2018	\$11,983
TX	SALESFORCE SOFTWARE & LICENSES	09/04/2018	\$5,100
75320	SALESFORCE SOFTWARE & LICENSES	09/28/2018	\$23,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,183
TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,240
Name and Address (A)			
SATORI SOFTWARE	Purpose (C)	Date (D)	Amount (E)
1301 5TH AVE STE 2200	SOFTWARE	10/09/2017	\$6,875
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$6,875
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
SEIU	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE NW	LEADERSHIP DEVELOPMENT TRAINING	08/20/2018	\$5,804
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,804
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,273
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
SHERRY STOCK	Purpose (C)	Date (D)	Amount (E)
211 HAUSER CT	Total Itemized Transactions with this Payee/Payer		
MOLALLA	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
97038			
Type or Classification (B)			
TRAININGS			
Name and Address (A)			
SOLUTIONS YES	Purpose (C)	Date (D)	Amount (E)
8300 SW HUNZIKER ST	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$19,907
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$19,907
97223			
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEMS LLC	Total Itemized Transactions with this Payee/Payer		\$46,750
848 MADISON STREET	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
ALBANY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA 94706	SALESFORCE CONSULTING	03/05/2018	\$10,750
Type or Classification (B)	SALESFORCE CONSULTING	04/30/2018	\$36,000
CONSULTING	Total Itemized Transactions with this Payee/Payer		\$46,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABASCO INVESTMENTS EUGENE FIELD OFFICE RENT 101 EAST BROADWAY SUITE 103 EUGENE OR 97401	EUGENE FIELD OFFICE RENT	10/02/2017	\$6,181
	EUGENE FIELD OFFICE RENT	11/01/2017	\$6,181
	EUGENE FIELD OFFICE RENT	12/01/2017	\$6,396
	EUGENE FIELD OFFICE RENT	01/02/2018	\$6,418
	EUGENE FIELD OFFICE RENT	02/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	03/01/2018	\$6,418
Type or Classification (B)	EUGENE FIELD OFFICE RENT	04/02/2018	\$6,418
PROPERTY MGT	EUGENE FIELD OFFICE RENT	05/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	06/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	07/02/2018	\$6,418
	EUGENE FIELD OFFICE RENT	08/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	09/04/2018	\$6,418
	Total Itemized Transactions with this Payee/Payer		\$76,520
	Total Non-Itemized Transactions with this Payee/Payer		\$367
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAX COLLECTOR MULTNOMAH COUNTY 2716 PORTLAND OR 97208	PROPERTY TAX	10/24/2017	\$8,258
	Total Itemized Transactions with this Payee/Payer		\$8,258
	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,072
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
US BANK EQUIPMENT FINANCE 790448	Total Itemized Transactions with this Payee/Payer		
SAINT LOUIS MO 63179	Total Non-Itemized Transactions with this Payee/Payer		\$22,449
EQUIPMENT LEASE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 14000 SALEM OR 97309	POSTAGE POSTAGE POSTAGE POSTAGE	10/02/2017 02/05/2018 04/16/2018 05/21/2018	\$20,000 \$20,000 \$10,000 \$20,000 \$70,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$915
METERED POSTAGE			\$70,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USI INSURANCE SERVICES (POR) 203026 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
Type or Classification (B)			\$17,100
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VEER WEST LLC 101 W KIRKWOOD AVE SUITE 22 BLOOMINGTON IN 47404	COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/02/2018	\$9,056 \$9,056 \$9,056
Type or Classification (B)			\$9,056
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCP SOLUTIONS 84145 SEATTLE, WA 98124-5445 WA 98124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,589
Type or Classification (B)			\$14,589
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD CUP COFFEE & TEA INC 1740 NW GLISAN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,393
			\$6,393

POR	TLAND
OR	
97209	
Type or Classification	
(B)	
CATERING	

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 DAY SIGNS 1010 COMMERCIAL ST SE SALEM OR 97302	GENERAL COUNCIL SIGNAGE	09/04/2018	\$5,335
	Total Itemized Transactions with this Payee/Payer		\$5,335
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,335
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES HOTEL 319 SW PINE STREET PORTLAND OR 97204	BOD MEETING	03/26/2018	\$5,708
	Total Itemized Transactions with this Payee/Payer		\$5,708
	Total Non-Itemized Transactions with this Payee/Payer		\$587
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,295
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSIG ENTERTAINMENT INC 26409 EUGENE OR 97402	GENERAL COUNCIL EVENT	08/10/2018	\$10,000
	GENERAL COUNCIL EVENT	08/27/2018	\$36,759
	Total Itemized Transactions with this Payee/Payer		\$46,759
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,759
Type or Classification (B)			
EVENT MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST STUDENT CHARTER CENTER-BUS RENTAL 22157 NETWORK PLACE CHICAGO IL 60673	GENERAL COUNCIL SHUTTLE SERVICES	09/10/2018	\$9,998
	Total Itemized Transactions with this Payee/Payer		\$9,998
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,998
Type or Classification (B)			
SHUTTLE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON EUGENE & CONFERENCE CNT 66 EAST SIXTH AVE EUGENE OR 97401	GENERAL COUNCIL MEMBER LODGING	09/04/2018	\$60,401
	Total Itemized Transactions with this Payee/Payer		\$60,401
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,401
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HOLIDAY INN PORTLAND AIRPORT 8439 NE COLUMBIA BLVD PORTLAND, OR 97220 OR 97220		Purpose (C)	Date (D)	Amount (E)
		ALL STAFF MEETING	05/07/2018	\$13,287
		Total Itemized Transactions with this Payee/Payer		\$13,287
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,287
Type or Classification (B)				
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657		GENERAL COUNCIL SUPPLIES	08/06/2018	\$20,273
WATERLOO IA 50704		GENERAL COUNCIL SUPPLIES	08/27/2018	\$8,196
		Total Itemized Transactions with this Payee/Payer		\$28,469
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,469
Type or Classification (B)				
SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IRCO 10301 NE GLISAN STREET PORTLAND, OR 97220 OR 97220		GENERAL COUNCIL DOC TRANSLATIONS	09/25/2018	\$18,465
		Total Itemized Transactions with this Payee/Payer		\$18,465
		Total Non-Itemized Transactions with this Payee/Payer		\$4,252
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
Type or Classification (B)				
TRANSLATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANE EVENTS CENTER 796 W 13TH EUGENE OR 97402		GENERAL COUNCIL CONFERENCE FACILITIES	07/02/2018	\$26,896
		GENERAL COUNCIL CONFERENCE FACILITIES	08/27/2018	\$7,189
		Total Itemized Transactions with this Payee/Payer		\$34,085
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,085
Type or Classification (B)				
MEETING FACILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MONARCH HOTEL 12566 SE 93RD AVE CLACKAMAS, OR 97015 OR 97015		ALL STAFF MEETING	03/05/2018	\$7,974
		Total Itemized Transactions with this Payee/Payer		\$7,974
		Total Non-Itemized Transactions with this Payee/Payer		\$3,653
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,627
Type or Classification (B)				
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOREL INK 4824 NE 42ND AVE PORTLAND		PRINT/MAIL BALLOTS	06/05/2018	\$29,772
		Total Itemized Transactions with this Payee/Payer		\$29,772
		Total Non-Itemized Transactions with this Payee/Payer		\$5,560
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,332

OR 97218			
Type or Classification (B)			
PRINTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWAY 51055	GENERAL COUNCIL CATERING	08/06/2018	\$20,000
EUGENE OR 97405	GENERAL COUNCIL CATERING	08/27/2018	\$127,372
	Total Itemized Transactions with this Payee/Payer		\$147,372
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON THE GO MOBILE EVENT CHILDCARE	General Council Catering	08/27/2018	\$147,372
1451 S 6TH WAY RIDGEFIELD WA 98642	Total Itemized Transactions with this Payee/Payer		\$8,040
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification (B)			
CHILDCARE PROVIDED FOR GEN COUNCIL MEETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYDER ELECTION SERVICES LLC	OFFICER ELECTIONS	05/30/2018	\$51,208
370 SW COLUMBIA ST BEND, OR 97702	OFFICER ELECTIONS	09/04/2018	\$18,067
OR 97702	OFFICER ELECTIONS	09/17/2018	\$29,945
	Total Itemized Transactions with this Payee/Payer		\$99,220
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ELECTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN	GENERAL COUNCIL LODGING	09/04/2018	\$6,719
1000 VALLEY RIVER WAY EUGENE OR 97401	Total Itemized Transactions with this Payee/Payer		\$6,719
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LODGING			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Roadside Assistance	AAA Auto Insurance	\$15,520
Medical & Dental Insurance	Kaiser Foundation Health	\$2,512,181
Life Insurance	Sunlife of Canada	\$160,809
Retirement Contributions	Charles Schwab	\$1,491,932
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,180,442

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

Question 11(a): The Citizen Action for Political Education (CAPE) Files required reports with the Oregon Secretary of State. FEIN 23-7230166 Oregon PAC ID is 000033

Question 11(b):

Question 11(b): SEIU Local 503, OPEU Building Corporation. The FEIN is 82-3229154. The purpose is to hold title to land, buildings, and improvements in which the Union operates and conducts business. Reporting Election: #1 recognition - the Union has selected to include the financial condition and operations of its subsidiary in the Form LM-2 filing.

Question 12: The annual audit was performed by outside auditors Aldrich, LLP - 680 Hawthorne SE - Salem, OR 97301.

Question 18: There were changes to our Bylaws approved at our

General Council in August, 2018.

Statement A,

Cash Begin Total: To include all cash accounts in custody of the Union and agree to the audited financial statements for fiscal year 2017.

Statement A,

Accounts Receivable Begin Total: To agree balances to audited financials statements for fiscal year 2017.

Statement A, Other Asset Book Value Begin Total: To agree balances to audited financials statements for fiscal year 2017.

Schedule 2, Row23::::::

Schedule 2, Row24::::::

Schedule 2, Row25::::::

Schedule 2, Row26::::::

Schedule 2, Row1::::::

Schedule 2, Row2::::::

Schedule 2, Row3::::::

Schedule 2, Row4::::::

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Schedule 2, Row95::::::

Schedule 2, Row96::::::

Schedule 13, Row1:::"MEMBERS" pay full dues and have full membership rights, including member benefits choices, running for office, and full voting rights.

Schedule 13, Row1:::

Schedule 13, Row2:::"ASSOCIATES" work for a non-bargaining unit, are not full dues payers, and are not eligible run for office or to vote.

Schedule 13, Row2:::

Schedule 13, Row3:::"RETIREES" can choose to continue to pay dues, are eligible for some benefits, and can run for office or vote but only within their retiree group.

Schedule 13, Row3:::

Schedule 13, Row4:::"STAFF" are full dues payers, are employed by SEIU Local 503 OPEU, and have full voting rights.

Schedule 13, Row4:::

General Information: Amendment was made to the LM-2 filing to match the audited financial statements.
Form LM-2 (Revised 2010)