

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION			6. DESIGNATION NBR 503	
7. UNIT NAME (if any)			First Name ELIZABETH	
			Last Name MOORE	
			P.O Box - Building and Room Number PO BOX 12159	
			Number and Street 1730 COMMERCIAL STREET SE	
9. Are your organization's records kept at its mailing address?			City SALEM	
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: Steven W Demarest	PRESIDENT	71. SIGNED: Mary L Stewart	TREASURER
Date: Sep 27, 2019	Telephone Number: 971-218-1726	Date: Sep 30, 2019	Telephone Number: 541-968-4458

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?

No

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

Yes

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

Yes

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?

Yes

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.)

No

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?

\$1,000,000

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

No

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

No

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

No

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?

Yes

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

11/2018

20. How many members did the labor organization have at the end of the reporting period?

45,106

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
(c) Initiation Fees	2 months dues	per new member	n/a	n/a
(d) Transfer Fees	0	per	n/a	n/a
(e) Work Permits	0	per	n/a	n/a

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

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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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$28,338,971	50. Representational 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

FILE NUMBER: 519-355

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

FILE NUMBER: 519-355

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-CHOA 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 KRIVROY 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
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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 GOTHARD 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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 519-355

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 519-355

	(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 B C	DEMAREST , STEVE PRESIDENT C			\$118,311	\$2,470	\$3,791		\$124,572
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	SCOTT , MIKE VICE-PRESIDENT C			\$1,560		\$4,535		\$6,095
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	STEWART , MARY SECRETARY-TREASURER C			\$1,560		\$4,015		\$5,575
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	UNGER , MELISSA EXECUTIVE DIRECTOR N			\$106,330	\$4,974	\$3,091		\$114,395
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	RUDIGER , BRIAN EXECUTIVE DIRECTOR P			\$79,071	\$2,470	\$1,124		\$82,665
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	BACON , TAYLOR DIRECTOR C					\$1,246		\$1,246
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CASEY , BARBARA DIRECTOR N					\$223		\$223
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CHRISTIAN , MALETA DIRECTOR C					\$2,992		\$2,992
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	COLE , KIMBERLY DIRECTOR C					\$1,030		\$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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	DEBECK , KEARY DIRECTOR C						\$518			\$518
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	CAMPOS , SARA DIRECTOR P						\$1,532			\$1,532
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	CRAWFORD , SHERRI-LYNN DIRECTOR N						\$2,431			\$2,431
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	HOLLADAY , BETTY DIRECTOR C						\$824			\$824
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	HUBERT-GODWIN , MARY DIRECTOR C						\$407			\$407
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	ICKLAN , DANIEL DIRECTOR C						\$1,990			\$1,990
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	JACKSON , NATALIE DIRECTOR C						\$780			\$780
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	JACOBSON , JAMES DIRECTOR P						\$1,256			\$1,256
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	JOHNSTON , CRAIG DIRECTOR C						\$237			\$237

	(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 B C	LAMAR , KATHLEEN DIRECTOR C						\$1,018			\$1,018
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	LEDBETTER , GREG DIRECTOR P						\$894			\$894
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MITZEL , DEBRA DIRECTOR C						\$742			\$742
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MOORE , HELEN DIRECTOR C						\$4,902			\$4,902
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MORGAN , RHONDA DIRECTOR C						\$770			\$770
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MUNDELL , SUSAN DIRECTOR C						\$446			\$446
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	NOTDURFT , SHAUN DIRECTOR C						\$266			\$266
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	RAMIREZ , MARTIN DIRECTOR P						\$2,974			\$2,974
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	REDDING , ALICE DIRECTOR P						\$598			\$598

	(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 B C	RIANDA , LEONORA DIRECTOR C						\$256			\$256
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SANDOVAL , REBECCA DIRECTOR C						\$2,872			\$2,872
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SEXTON , ROBERT DIRECTOR C						\$2,575			\$2,575
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SMITH , DANIEL DIRECTOR C						\$588			\$588
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SOTIN , BOBBIE DIRECTOR C						\$2,497			\$2,497
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MARKS , KARLA DIRECTOR N						\$52			\$52
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	TZINTZUN , ELSA DIRECTOR C						\$770			\$770
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	VARNEY , MICHELLE DIRECTOR C						\$839			\$839
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	WHITSON , BLAKE DIRECTOR C						\$884			\$884

	(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 B C	WILLMAN , JOYE DIRECTOR P					\$319		\$319		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	YOUNG , ANNA DIRECTOR C					\$331		\$331		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	KO-THOMPSON , THEODORA DIRECTOR C					\$1,714		\$1,714		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SISK , ROBERT IMMEDIATE PAST PRESIDENT P			\$0				\$0		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	20 %
A B C	AGUIRRE , BRANDY DIRECTOR N			\$0				\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	BURGIN , LINDA DIRECTOR P			\$0				\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	CARMONA , ANDROMEDA DIRECTOR N			\$0				\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	DIAMOND , NANCY DIRECTOR P			\$0				\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	EARL , JOHNNY DIRECTOR P			\$0				\$0		

	(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 B C	FULMER , ROBERT DIRECTOR N			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	GERRITZ , BENJAMIN DIRECTOR N			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	GOTHARD , EMILY DIRECTOR P			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	GRACE , SHERRY DIRECTOR P			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	GRIMM , JOHN DIRECTOR N			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	HUNT , ED DIRECTOR P			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	LOBO , DIANE DIRECTOR C			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	MASON , VIRGINIA DIRECTOR C			\$0						\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SCHLESINGER , KEITH DIRECTOR P			\$0						\$0

	(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 B C	STRAW , LATRICIA DIRECTOR N			\$0						\$0	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %	
A B C	WEST-NICHOLS , KASSAUNDRA DIRECTOR P			\$0						\$0	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %	
A B C	WILLS , PHYLLIS DIRECTOR P			\$0						\$0	
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

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

	(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 B C	DELAUDER , LINDA HR DIRECTOR none			\$99,058	\$960	\$6,223		\$106,241
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	HANSEN , RACHEL AFH TRAINING ADMIN none			\$87,699	\$960	\$7,342		\$96,001
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MARTIN , SIOBHAN DEPUTY EXEC DIRECTOR none			\$110,943		\$6,506		\$117,449
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	20 % Schedule 19 Administration	5 %
A B C	CRAWFORD , MAUREEN EXECUTIVE ASSISTANT none			\$90,515	\$960	\$5,231		\$96,706
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	BARNES , ANDREW NEW ORG FIELD COORD none			\$96,371	\$400	\$4,145		\$100,916
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BURLEY , SHANE ORGANIZER none			\$52,466	\$960	\$4,742		\$58,168
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	CHENG , JOHN ORGANIZER none			\$53,122	\$817	\$3,912		\$57,851
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	DAVILA , SAMUEL SENIOR ORGANIZER none			\$100,771	\$960	\$9,243		\$110,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	DIEPEN-HEDAYAT , ANANDI ORGANIZER none			\$54,454	\$960	\$4,585		\$59,999

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	DIGMAN , JOSEPH SENIOR ORGANIZER none			\$82,953	\$960	\$11,271		\$95,184
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	DONOH-MEDSKER , LISA SENIOR ORGANIZER none			\$31,071	\$320	\$2,423		\$33,814
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FINKELSTEIN , SAMUEL NEW ORG FIELD COORDINATOR none			\$74,596	\$720	\$5,376		\$80,692
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 5 %
A B C	GALLEGOS , ALBERTO ORGANIZER none			\$29,397	\$404	\$3,581		\$33,382
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	GARCIA , MARIA-LILIA ORGANIZING ASSISTANT none			\$65,791		\$730		\$66,521
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A B C	GEISLER , DOUGLAS SENIOR ORGANIZER none			\$82,448		\$10,047		\$92,495
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HINES , ALLEN ORGANIZER none			\$54,847	\$960	\$2,304		\$58,111
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HUBBARD , LISA NEW ORG DIRECTOR none			\$107,005	\$960	\$5,610		\$113,575
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10 %
A B C	KELSEY , WILLIAM SENIOR ORGANIZER none			\$117,630	\$835	\$6,141		\$124,606

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	KRAFT , TIFFANY AFH TRAINER none			\$38,352	\$640	\$3,791		\$42,783
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LOPEZ GAMA , JAVIER ORGANIZER none			\$67,704		\$6,845		\$74,549
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LOPEZ , DANIELLE ORGANIZER none			\$56,519	\$960	\$7,688		\$65,167
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	MAHAFFY , CRAIG SENIOR ORGANIZER none			\$83,027	\$960	\$9,566		\$93,553
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	RICHARDSON , COLE ORGANIZER none			\$51,589	\$880	\$2,797		\$55,266
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	RUFF , PENNY SENIOR ORGANIZER none			\$88,595		\$6,265		\$94,860
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SCHEER , LORENE SENIOR ORGANIZER none			\$54,514	\$320	\$4,970		\$59,804
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SEVASTOPOULOS , MARO DATA ANALYST none			\$85,228	\$960	\$5,077		\$91,265
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	SMITH , MARVEL ORGANIZER none			\$71,139		\$6,318		\$77,457

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SOKOLSKI , EMILY SENIOR ORGANIZER none			\$85,861	\$960	\$4,055		\$90,876
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	STAUB , SEAN SENIOR ORGANIZER none			\$73,465	\$960	\$4,762		\$79,187
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	TRIST , JULIA ORGANIZER none			\$14,219	\$160	\$2,245		\$16,624
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BEEMAN , REBECA ORGANIZER none			\$37,812		\$2,770		\$40,582
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CAMACHO , JOYE SENIOR ORGANIZER none			\$81,357	\$960	\$11,234		\$93,551
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	COOMBES-BARNARD , KATIE CARE PROVIDERS DIRECTOR none			\$98,477	\$800	\$7,689		\$106,966
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10 %
A B C	FOLKINS , SUNFLOWER ORGANIZER none			\$12,864	\$221	\$3,300		\$16,385
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FOSTER , JOHN DATA ANALYST none			\$79,489	\$320	\$5,491		\$85,300
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A B C	GAMMILL , CASSIA ORGANIZER none			\$53,534	\$960	\$4,894		\$59,388

	(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	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	GREEN , TOBIAS ORGANIZER none			\$76,058	\$960	\$5,639		\$82,657	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	HAGEL , MALLORY INNOVATIONS COORDINATOR none			\$11,357	\$80	\$2,756		\$14,193	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 % Schedule 19 Administration	5 %
A B C	HAYES , DANIEL ORGANIZER none			\$61,459	\$960	\$8,876		\$71,295	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	HIBLER , MADISON ORGANIZER none			\$56,201		\$9,523		\$65,724	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	HOREIS , ERIK ORGANIZER none			\$61,755		\$10,798		\$72,553	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	LANIUS , SARAH CARE PROVIDER FIELD COORD none			\$88,381		\$9,284		\$97,665	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	LOOS , SHOSHANA ORGANIZER none			\$62,286	\$960	\$8,408		\$71,654	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MARQUEZ , CHRIS CARE PROVIDER FIELD COORD none			\$94,391		\$4,850		\$99,241	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	MOHAMED , NIMA ORGANIZER none			\$59,716	\$960	\$5,888		\$66,564	

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	MONKEN , LAUNA ORGANIZER none			\$59,776	\$960	\$7,938		\$68,674
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PENKOV , MARINA TRANSLATOR none			\$21,773				\$21,773
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PETTIGREW , SANDRA ORGANIZER none			\$46,425		\$7,210		\$53,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SALGADO , JAKELINNE ORGANIZER none			\$63,383	\$960	\$10,782		\$75,125
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	TETRICK , PETER ORGANIZER none			\$52,416	\$960	\$10,432		\$63,808
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	VARELA ROMERO , RICARDO ORGANIZER none			\$66,438	\$960	\$16,214		\$83,612
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	WHITESSELL , LUCILENE ORGANIZER none			\$99,475	\$960	\$10,242		\$110,677
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	WILSON , MATHEW ORGANIZER none			\$56,459		\$16,549		\$73,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	ARGUETA , ELVYSS POLITICAL ORGANIZER none			\$78,845	\$960	\$6,266		\$86,071

	(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
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	COWAN , STACY POLITICAL ORGANIZER none			\$68,695	\$777	\$5,161		\$74,633
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FINLEY , DANICA NEW ORG COORD none			\$68,131		\$1,348		\$69,479
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	KELLOGG , BARBARA INTERNAL ASSIST none			\$20,458	\$94	\$957		\$21,509
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	MASON , KYNDALL POLITICAL STRATEGIST none			\$77,162	\$960	\$8,254		\$86,376
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	NORWITZ , LEONARD POLITICAL STRATEGIST none			\$86,335		\$10,013		\$96,348
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SWANSON , MATTHEW POLITICAL ORGANIZER none			\$30,442	\$320	\$2,378		\$33,140
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BAKKEN , JILL COMM DIRECTOR none			\$93,626	\$960	\$8,161		\$102,747
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
A B C	ELLIS , LORI COMM ORGANIZER none			\$86,715	\$960	\$5,843		\$93,518
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	HOPKINSON , ROBERT COMM ORGANIZER none			\$61,755	\$960	\$5,632		\$68,347

	(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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	MORRIS , BENJAMIN COMM ORGANIZER none			\$71,889	\$960	\$4,837		\$77,686		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	SCHNEIDER , SARAH COMM ORGANIZER none			\$88,458	\$960	\$454		\$89,872		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	BARNARD , TROY SENIOR ORGANIZER none			\$90,872	\$960	\$8,021		\$99,853		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	BLANKENHEIM , HEATHER TRAINING INSTRUCTOR none			\$66,378		\$5,095		\$71,473		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	BRAY , MICHAEL ORGANIZER none			\$78,253	\$960	\$9,988		\$89,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	BRETON , ELIZABETH ORGANIZER none			\$13,436	\$80	\$752		\$14,268		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	BURKE , SIOBHAN ORGANIZER none			\$56,758	\$960	\$8,422		\$66,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	CARTINO , JOSEPH SENIOR ORGANIZER none			\$80,699		\$8,092		\$88,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	COUTLEY , MICHAEL SENIOR ORGANIZER none			\$83,710	\$960	\$9,737		\$94,407		

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	EDMONDS , FRANCESCA ORGANIZER none			\$15,673	\$240	\$1,117		\$17,030
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	EMMANUELLI , LARA ORGANIZER none			\$19,623	\$160	\$2,980		\$22,763
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FIGUEROA , ROLANDO PUBLIC SECTOR FIELD COORD none			\$94,394	\$960	\$6,203		\$101,557
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 5 %
A B C	FILIPPELLI , MICHAEL ORGANIZER none			\$65,764	\$960	\$6,107		\$72,831
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	GUSTAV , MELISSA SENIOR ORGANIZER none			\$77,853		\$5,874		\$83,727
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HARRIS , DANITA ORGANIZER none			\$54,914	\$960	\$5,529		\$61,403
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HERNANDEZ , MISHA ORGANIZER none			\$43,382	\$720	\$9,872		\$53,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HERRIOTT , SYBIL ORGANIZER none			\$81,262	\$960	\$12,478		\$94,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HUCK , JUSTIN ORGANIZER none			\$69,575	\$960	\$5,727		\$76,262

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LIM , ANGELICA ORGANIZER none			\$52,906	\$960	\$6,016		\$59,882
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LUCUS , ANDREW SENIOR ORGANIZER none			\$79,084	\$960	\$10,127		\$90,171
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	MALONE , MOLLY PUBLIC SECTOR DIRECTOR none			\$98,856	\$960	\$7,618		\$107,434
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10 %
A B C	MOORE , CHRISTINA ORGANIZING ASSISTANT none			\$53,159		\$213		\$53,372
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A B C	MORGAN , CHRISTINE ORGANIZER none			\$64,986	\$960	\$9,961		\$75,907
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PASTER , EVAN SENIOR ORGANIZER none			\$80,652	\$960	\$7,850		\$89,462
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PENA , KEVIN ORGANIZER none			\$15,063	\$240	\$1,471		\$16,774
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PINSONNEAULT , DAVID ORGANIZER none			\$31,010	\$480	\$3,416		\$34,906
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	QUICK , KEITH SENIOR ORGANIZER none			\$81,956	\$960	\$5,539		\$88,455

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	ROBERTS , MELINDA ORGANIZER none			\$53,638	\$960	\$13,661		\$68,259
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SAMPERIO , ANTHONY ORGANIZER none			\$33,993	\$560	\$5,045		\$39,598
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SCHAEFFER , SHAWNA SENIOR ORGANIZER none			\$81,328	\$960	\$7,206		\$89,494
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SHILTS , PHILIP PUBLIC SECTOR FIELD COORD none			\$76,565	\$960	\$9,159		\$86,684
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	STEPHENS , PATRICIA ORGANIZER none			\$67,094	\$880	\$7,102		\$75,076
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	STRAW , LATRICIA ORGANIZER none			\$15,762	\$240	\$1,136		\$17,138
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SUNDGRENZ , EVANGELINA ORGANIZER none			\$49,718	\$560	\$3,183		\$53,461
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	TREVINO-OCHOA , BELINDA ORGANIZER none			\$56,863	\$960	\$6,151		\$63,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	UTZ , ANDREA SENIOR ORGANIZER none			\$83,472		\$12,858		\$96,330

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	WOYCIECHOWICZ , TOVA ORGANIZER none			\$52,908	\$960	\$10,578		\$64,446
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	YOSHIOKA , MARIKO PUBLIC SECTOR FIELD COORD none			\$80,798	\$960	\$9,976		\$91,734
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 5 %
A B C	ZYGAITIS , ERIN ORGANIZER none			\$37,053	\$480	\$4,596		\$42,129
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BARNSTEAD , ROXANNE MRC SENIOR ORGANIZER none			\$61,307	\$682	\$3,041		\$65,030
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BEST , KATHIE MRC ORGANIZER none			\$63,875	\$640	\$2,923		\$67,438
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BOOKER , RENEE B ORGANIZER none			\$11,356		\$2,779		\$14,135
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BURROWS , JESSE ORGANIZER none			\$11,318		\$2,950		\$14,268
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CEBALLOS , MICHELLE ORGANIZER none			\$34,133	\$480	\$1,055		\$35,668
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CHEN , MENG-LU MRC ORGANIZER none			\$26,862	\$480	\$947		\$28,289

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CORADO , NANCY ORGANIZER none			\$18,562	\$320	\$495		\$19,377
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CURTIN , EDMOND ORGANIZER none			\$12,979	\$240	\$455		\$13,674
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	DUNNAVILLE , BRIAN MRC ORGANIZER none			\$79,724	\$960	\$5,734		\$86,418
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FULLER , ERICA ORGANIZER none			\$11,717	\$240	\$355		\$12,312
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HAMMOND , TONYA ORGANIZER none			\$10,884		\$3,762		\$14,646
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HIDDING , MICHAEL MRC ORGANIZER none			\$56,681	\$960	\$4,047		\$61,688
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HOLGUIN , GABRIEL MRC ORGANIZER none			\$64,719	\$960	\$1,556		\$67,235
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LEBLANC , JOSEPH ORGANIZER none			\$29,972	\$480	\$1,502		\$31,954
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	OLVERA , JAIME MRC ORGANIZER none			\$77,025	\$960	\$7,913		\$85,898

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PAETSCH , CHANDRA ORGANIZER none			\$26,599	\$480	\$986		\$28,065
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PERRAULT , MARCUS MRC ORGANIZER none			\$60,280	\$960	\$5,462		\$66,702
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PHAM , BICH V T MRC ORGANIZER none			\$47,683	\$960	\$2,043		\$50,686
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PIERCE , SHELLY ORGANIZER none			\$11,732		\$2,921		\$14,653
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	RENE , MAXIME MRC ORGANIZER none			\$52,872	\$960	\$2,543		\$56,375
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	RUIZ , SILVIA MRC COORDINATOR none			\$93,311		\$7,884		\$101,195
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SIEGEL , LISA MRC COORDINATOR none			\$88,175	\$480	\$2,585		\$91,240
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	SULLIVAN , CHAD MRC DIRECTOR none			\$101,256	\$960	\$8,059		\$110,275
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	TURZHANSKIY , SERGEY ORGANIZER none			\$26,692	\$480	\$796		\$27,968

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	VAN SANTEN , PENNY ORGANIZER none			\$22,158	\$320	\$2,522		\$25,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	WEATHERLY , DONNA ORGANIZER none			\$9,356		\$2,208		\$11,564
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	WOODS JR , DONALD ORGANIZER none			\$7,704		\$3,837		\$11,541
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BOEGER , ANDREW RESEARCHER none			\$81,571	\$960	\$5,033		\$87,564
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	GOTHARD , EMILY PARALEGAL none			\$28,194	\$480	\$731		\$29,405
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	KHOSRAVI , SHIRIN ATTORNEY none			\$82,329		\$4,719		\$87,048
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	MAY , MOLLIE PARALEGAL none			\$29,482				\$29,482
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A B C	MCKENNA , PAUL RESEARCH DIRECTOR none			\$99,277	\$960	\$5,355		\$105,592
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
A B C	STEFAN , MARC SUPERVISING ATTORNEY none			\$103,993	\$960	\$5,278		\$110,231

	(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	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	BONNER , KYLE SYSTEMS PROGRAMMER none			\$84,348	\$960	\$5,116		\$90,424	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	CHAVEZ-TORRES , MARIA LUISA DATA TECHNICIAN none			\$62,762	\$960	\$5,252		\$68,974	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	CHILDS , MARTIN FINANCE COORDINATOR none			\$94,546	\$960	\$5,368		\$100,874	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	CROUCH , MILLICENT MEMBERSHIP TECH none			\$46,612		\$222		\$46,834	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	CRUIKSHANK , ANNE MARIE ACCOUNTING TECH none			\$57,369		\$329		\$57,698	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	EUSTROM , NICK MEMBERSHIP TECH none			\$47,040		\$300		\$47,340	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	GRZYBOWSKI , JEREME OP SYSTEMS DIRECTOR none			\$43,742	\$240	\$2,063		\$46,045	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 % Schedule 19 Administration	10 %
A B C	JOHNSON , REBECCA MEMBERSHIP COORDINATOR none			\$74,785	\$960	\$4,370		\$80,115	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration	5 %
A B C	KOZISEK , REBECCA BENEFITS TECH none			\$71,217		\$925		\$72,142	

	(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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	LANG , AURORA SENIOR ACCOUNTING TECH none			\$78,276		\$155		\$78,431		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	LARSON , R LANG SYSTEMS ANALYST none			\$70,791	\$440	\$2,330		\$73,561		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	LAYNE , KARRIE SENIOR ACCOUNTING TECH none			\$62,887		\$265		\$63,152		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	MOORE , ELIZABETH OPS SYSTEMS DIRECTOR none			\$57,645	\$560	\$7,263		\$65,468		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	RIVERS , MELISSA MEMBERSHIP TECH none			\$34,958		\$168		\$35,126		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	ROSALEZ , JAMES COMPUTER TECH none			\$59,221	\$960	\$8,031		\$68,212		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	SEBRING , DIANE MEMBERSHIP TECH none			\$47,105				\$47,105		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	CRAWFORD-SEEKATZ , JEFF INFO SYSTEMS COORDINATOR none			\$90,515	\$960	\$8,437		\$99,912		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	WALL , JAMIE MEMBERSHIP TECH none			\$53,002		\$190		\$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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	BASOM , AMANDA ORGANIZING ASSISTANT none			\$26,822		\$33				\$26,855
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	BROGAN , SHARON FACILITY SUPERVISOR none			\$80,613		\$960		\$7,129		\$88,702
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	CHERRY , ALYNN DEANN ORGANIZING ASSISTANT none			\$41,635		\$1,925				\$43,560
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	DUMAS , BARBARA ORGANIZING ASSISTANT none			\$39,434		\$722				\$40,156
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	FLORES , APRIL ORGANIZING ASSISTANT none			\$53,667		\$1,627				\$55,294
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	HILFIKER , DOUGLAS PRODUCTION TECH none			\$55,931		\$11,067				\$66,998
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	HILFIKER , LILA RECEPTIONIST none			\$49,680		\$14				\$49,694
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	JOHNSON , SARAH TRAVEL COORDINATOR none			\$51,562		\$906				\$52,468
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	JONES , RHODA ORGANIZING ASSISTANT none			\$22,539		\$672				\$23,211

	(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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	SIMONSON , HEATHER OPERATIONS ASSISTANT none			\$52,366		\$497			\$52,863	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	THORNTON , LEANNA ORGANIZING ASSISTANT none			\$49,445		\$1,791			\$51,236	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	TRUAX , AMY ORGANIZING ASSISTANT none			\$41,628		\$2,360			\$43,988	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	WALKER , CHRISTINE ORGANIZING COORDINATOR none			\$90,468		\$5,648			\$96,116	
I	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		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

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.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 519-355

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

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

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

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 519-355

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

BREDHOFF & KAISER	Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH ST NW	LEGAL COUNSEL	12/18/2017	\$10,763
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,763
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,274
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
PORTLAND, 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
PORTLAND	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
PORTLAND, 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
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,034

OR 97232			
Type or Classification (B)			
LABOR COALITION			
Name and Address (A)			
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW SUITE 300	CAMPAIGN MATERIALS	10/23/2017	\$85,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$85,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	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	Purpose (C)	Date (D)	Amount (E)
748570			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$63,775
90074	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	Purpose (C)	Date (D)	Amount (E)
1402 3RD AVENUE STE 406	MEMBER MATERIALS DESIGN	11/06/2017	\$37,581
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$37,581
WA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
98101	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	Purpose (C)	Date (D)	Amount (E)
HALLMARK RESORT	MEMBER LEADER RETREAT	11/20/2017	\$5,973
NEWPORT	MEMBER LEADER RETREAT	12/04/2017	\$5,076
OR	Total Itemized Transactions with this Payee/Payer		\$11,049
97365	Total Non-Itemized Transactions with this Payee/Payer		\$1,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,981
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAYS WITT	POLICY ANALYSIS	10/16/2017	\$7,140
1227 SE 73RD AVE	Total Itemized Transactions with this Payee/Payer		\$7,140
PORTLAND, OR 97215	Total Non-Itemized Transactions with this Payee/Payer		\$4,165
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,305
97215			
Type or Classification (B)			

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

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

OR 97202			
Type or Classification (B)			
PRINTER SERVICE			
Name and Address (A)			
MONARCH HOTEL	Purpose (C)	Date (D)	Amount (E)
12566 SE 93RD AVE	MEMBER/STAFF LODGING	07/09/2018	\$6,264
CLACKAMAS, OR 97015	Total Itemized Transactions with this Payee/Payer		\$6,264
OR	Total Non-Itemized Transactions with this Payee/Payer		\$25,316
97015	Total of All Transactions with this Payee/Payer for This Schedule		\$31,580
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREL INK	MEMBER MATERIALS	10/23/2017	\$80,000
4824 NE 42ND AVE	MEMBER MATERIALS	12/18/2017	\$7,025
PORTLAND	MEMBER MATERIALS	01/08/2018	\$7,963
OR	MEMBER MATERIALS	02/26/2018	\$19,657
97218	MEMBER MATERIALS	03/19/2018	\$5,255
Type or Classification (B)	MEMBER MATERIALS	04/23/2018	\$8,577
	MEMBER MATERIALS	07/02/2018	\$8,199
PRINTER SERVICE	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
Name and Address (A)			
NEW HEIGHTS COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
6632 32ND ST NW	EXTERNAL ORG ASSIST	09/04/2018	\$40,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
NORTHWEST WORKERS JUSTICE PROJECT	Purpose (C)	Date (D)	Amount (E)
812 SW WASHINGTON STE 225	EXTERNAL ORG ASSIST	09/24/2018	\$50,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$50,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97205	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE COUNCIL	PHONE BANK SUPPORT	04/23/2018	\$5,246
6401 SE FOSTER RD	OREGON CARES CAMPAIGN SUPPORT	11/14/2017	\$500,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$505,246
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97206	Total of All Transactions with this Payee/Payer for This Schedule		\$505,246

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

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

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

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

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

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

FAMILY FORWARD ACTION 15146		Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97293		PARTNERSHIP GRANT	07/23/2018	\$25,000
		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
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,179
		Total Non-Itemized Transactions with this Payee/Payer		\$5,509
		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	Purpose (C)	Date (D)	Amount (E)
11740 SW 68TH PARKWAY	CAMPAIGN ASSIST	06/18/2018	\$29,800
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$29,800
OR	Total Non-Itemized Transactions with this Payee/Payer		
97223	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	Purpose (C)	Date (D)	Amount (E)
635 NE DEKUM ST	CAMPAIGN ASSIST	08/27/2018	\$35,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$35,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97211	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	Purpose (C)	Date (D)	Amount (E)
8600 SW ST HELENS DR #100	CAMPAIGN ASSIST	08/20/2018	\$25,000
WILSONVILLE	Total Itemized Transactions with this Payee/Payer		\$25,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97070	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	CAMPAIGN ASSIST	10/16/2017	\$68,750
618 NW GLISAN STREET	CAMPAIGN ASSIST	01/22/2018	\$69,750
PORTLAND	CAMPAIGN ASSIST	02/20/2018	\$10,000
OR	CAMPAIGN ASSIST	03/26/2018	\$51,863
97209	CAMPAIGN ASSIST	04/16/2018	\$96,750
Type or Classification (B)	CAMPAIGN ASSIST	07/23/2018	\$400,000
	CAMPAIGN ASSIST	09/04/2018	\$68,750
LABOR COALITION	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	PARTNERSHIP GRANT	07/16/2018	\$25,000
1350	Total Itemized Transactions with this Payee/Payer		\$25,000
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
97056			

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

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

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

AT&T MOBILITY 6463	Purpose (C)	Date (D)	Amount (E)	
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer			
	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	Total Itemized Transactions with this Payee/Payer			
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,869	
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,869	
97446				
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	
	PHONE/DATA SERVICES	04/09/2018	\$11,913	
PHOENIX AZ 85072	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	
	PHONE/DATA SERVICES	11/06/2017	\$5,941	
TECHNOLOGY	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		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,883
Total of All Transactions with this Payee/Payer for This Schedule		\$5,883		
PASADENA CA 91110				
Type or Classification (B)				

OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIUM NETWORKS	COMPUTER SUPPLIES	10/30/2017	\$7,280
1636 W 1ST STREET	Total Itemized Transactions with this Payee/Payer		\$7,280
SPOKANE	Total Non-Itemized Transactions with this Payee/Payer		\$2,108
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,388
99201			
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND	Total Itemized Transactions with this Payee/Payer		
1900 SW FOURTH AVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,856
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$6,856
OR			
97201			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT	PHONE/COMPUTER SUPPLIES	10/24/2017	\$7,266
791087	PHONE/COMPUTER SUPPLIES	01/08/2018	\$5,078
BALTIMORE	PHONE/COMPUTER SUPPLIES	01/22/2018	\$9,692
MD	PHONE/COMPUTER SUPPLIES	02/19/2018	\$5,359
21279	PHONE/COMPUTER SUPPLIES	06/25/2018	\$7,355
Type or Classification (B)	PHONE/COMPUTER SUPPLIES	09/10/2018	\$23,614
	Total Itemized Transactions with this Payee/Payer		\$58,364
TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		\$12,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIASOFT	SOFTWARE	06/11/2018	\$6,273
15495 SW SEQUOIA PARKWAY	Total Itemized Transactions with this Payee/Payer		\$6,273
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,273
97224			
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTRACTORS ELECTRIC, LLC	PHONE INSTALL	03/12/2018	\$5,775
22233	Total Itemized Transactions with this Payee/Payer		\$5,775
EUGENE	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
97402			
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COOPER CONSTRUCTION COMPANY 2020	Purpose (C)	Date (D)	Amount (E)
	BLDG REPAIRS	10/16/2017	\$28,338
CLACKAMAS	BLDG REPAIRS	12/11/2017	\$6,004
OR	Total Itemized Transactions with this Payee/Payer		\$34,342
97015	Total Non-Itemized Transactions with this Payee/Payer		\$3,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,815
BLDG MAINT & SUPPLIES			
Name and Address (A)			
DIKONIA	Purpose (C)	Date (D)	Amount (E)
E-196, 4TH FL, INDUSTRIAL A	Total Itemized Transactions with this Payee/Payer		
MOHALI,	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
EDWARDS CONSULTING & TRAINING	Purpose (C)	Date (D)	Amount (E)
880 E 9TH ST # C11	Total Itemized Transactions with this Payee/Payer		
NEWBERG, OR 97132	Total Non-Itemized Transactions with this Payee/Payer		\$8,364
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
97132			
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
EXIT REALTY PROPERTY MGT	Purpose (C)	Date (D)	Amount (E)
202 NE EVELYN AVE	Total Itemized Transactions with this Payee/Payer		
GRANTS PASS	Total Non-Itemized Transactions with this Payee/Payer		\$26,528
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$26,528
97526			
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)			
EXPRESS PERSONNEL SERVICES	Purpose (C)	Date (D)	Amount (E)
730039	TEMP EMPLOYEES	08/20/2018	\$5,134
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,134
TX	Total Non-Itemized Transactions with this Payee/Payer		\$29,140
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$34,274
Type or Classification (B)			
TEMP SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARTEN ACCOUNTING DEPARTMENT	Total Itemized Transactions with this Payee/Payer		
13970	Total Non-Itemized Transactions with this Payee/Payer		\$11,235
SALEM	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	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$46,121
30353	Total of All Transactions with this Payee/Payer for This Schedule		\$46,121
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)			
GOOGLE INC 39000	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,962
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$16,962
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
IMAGE POINTE 657	Purpose (C)	Date (D)	Amount (E)
WATERLOO	MEMBER MATERIALS	02/19/2018	\$6,606
IA	Total Itemized Transactions with this Payee/Payer		\$6,606
50704	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
PROMO SUPPLIES			
Name and Address (A)			
IRCO	Purpose (C)	Date (D)	Amount (E)
10301 NE GLISAN STREET	DOCUMENT TRANSLATIONS	07/31/2018	\$5,536
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,536
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,158
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Type or Classification (B)			
TRANSLATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. THAYER COMPANY	SUPPLIES	10/24/2017	\$8,673
15802 SW UPPER BOONES FERRY	SUPPLIES	02/12/2018	\$6,745
LAKE OSWEGO	Total Itemized Transactions with this Payee/Payer		\$15,418
OR	Total Non-Itemized Transactions with this Payee/Payer		\$29,244
97036	Total of All Transactions with this Payee/Payer for This Schedule		\$44,662
Type or Classification (B)			

OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSON COUNTY			
10 S OAKDALE			
MEDFORD			
OR			
97501			
Type or Classification (B)			
GOVERNMENT AGENCY - IT FEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERS PROPERTIES LLC			
7382			
BEND			
OR			
97708			
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONE INC			
894156			
LOS ANGELES			
CA			
90189			
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KUENZI & COMPANY, LLC			
650 HAWTHORNE AVE SE			
SALEM			
OR			
97301			
Type or Classification (B)			
CPA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE			
123682			
DALLAS			
TX			
75312			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARION COUNTY TAX COLLECTOR			

3416	Purpose (C)	Date (D)	Amount (E)
PORTLAND	PROPERTY TAX	10/24/2017	\$6,259
OR	PROPERTY TAX	10/24/2017	\$24,463
97208	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	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address (A)			
MARQUAM GROUP	Purpose (C)	Date (D)	Amount (E)
811 SW NAITO PKWY SUITE 600	COMPUTER SUPPLIES	01/22/2018	\$7,258
PORTLAND	COMPUTER SUPPLIES	04/09/2018	\$12,048
OR	COMPUTER SUPPLIES	05/14/2018	\$13,310
97204	COMPUTER SUPPLIES	08/14/2018	\$6,463
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,079
TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		\$36,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,833
Name and Address (A)			
MARYA KAIN	Purpose (C)	Date (D)	Amount (E)
1358 SEVERSON DRIVE	Total Itemized Transactions with this Payee/Payer		
MEDFORD	Total Non-Itemized Transactions with this Payee/Payer		\$8,236
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,236
97504			
Type or Classification (B)			
TRAININGS			
Name and Address (A)			
NW NATURAL	Purpose (C)	Date (D)	Amount (E)
6017	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
97228			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE UNIVERSITY	Total Itemized Transactions with this Payee/Payer		
1086	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
CORVALLIS	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	Purpose (C)	Date (D)	Amount (E)
37 HWY 11	Total Itemized Transactions with this Payee/Payer		
PENDLETON	Total Non-Itemized Transactions with this Payee/Payer		\$15,873
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,873
97801			
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)			
PEI	Purpose (C)	Date (D)	Amount (E)
5435 AIRPORT BLVD SUITE 106	COMPUTER SUPPLIES	10/16/2017	\$7,827
BOULDER	Total Itemized Transactions with this Payee/Payer		\$7,827
CO	Total Non-Itemized Transactions with this Payee/Payer		\$3,131
80301	Total of All Transactions with this Payee/Payer for This Schedule		\$10,958
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
PITNEY BOWES BANK, INC	Purpose (C)	Date (D)	Amount (E)
371874	MAIL EQUIPMENT	10/16/2017	\$5,045
PITTSBURGH, PA 15250-78	MAIL EQUIPMENT	12/22/2017	\$10,673
PA	MAIL EQUIPMENT	04/09/2018	\$5,282
15250	Total Itemized Transactions with this Payee/Payer		\$21,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,088
EQUIPMENT LEASE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,088
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Purpose (C)	Date (D)	Amount (E)
371887	Total Itemized Transactions with this Payee/Payer		
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
15250			
Type or Classification (B)			
EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND GENERAL ELECTRIC	Total Itemized Transactions with this Payee/Payer		
4438	Total Non-Itemized Transactions with this Payee/Payer		\$40,215
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$40,215
OR			
97208			
Type or Classification (B)			

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

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

CA 94706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALESFORCE CONSULTING	03/05/2018	\$10,750
	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	EUGENE FIELD OFFICE RENT	10/02/2017	\$6,181
	EUGENE FIELD OFFICE RENT	11/01/2017	\$6,181
101 EAST BROADWAY SUITE 103	EUGENE FIELD OFFICE RENT	12/01/2017	\$6,396
EUGENE	EUGENE FIELD OFFICE RENT	01/02/2018	\$6,418
OR	EUGENE FIELD OFFICE RENT	02/01/2018	\$6,418
97401	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	PROPERTY TAX	10/24/2017	\$8,258
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$8,258
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
97208	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYCO INTEGRATED SECURITY LLC	Total Itemized Transactions with this Payee/Payer		
6600 cONGRESS AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,411
BOCA RATON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
FL			
33431			
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE 894820	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,072
90189			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 14000	POSTAGE	10/02/2017	\$20,000
SALEM OR 97309	POSTAGE	02/05/2018	\$20,000
Type or Classification (B)	POSTAGE	04/16/2018	\$10,000
METERED POSTAGE	POSTAGE	05/21/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$915
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USI INSURANCE SERVICES (POR) 203026	Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75320	Total Non-Itemized Transactions with this Payee/Payer		\$17,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VEER WEST LLC	COMPUTER SUPPLIES	07/02/2018	\$9,056
101 W KIRKWOOD AVE SUITE 22 BLOOMINGTON IN 47404	Total Itemized Transactions with this Payee/Payer		\$9,056
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCP SOLUTIONS 84145	Total Itemized Transactions with this Payee/Payer		
SEATTLE, WA 98124-5445 WA 98124	Total Non-Itemized Transactions with this Payee/Payer		\$14,589
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,589
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD CUP COFFEE & TEA INC	Total Itemized Transactions with this Payee/Payer		
1740 NW GLISAN	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,393

PORTLAND OR 97209	
Type or Classification (B)	
CATERING	

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 DAY SIGNS			
1010 COMMERCIAL ST SE	GENERAL COUNCIL SIGNAGE	09/04/2018	\$5,335
SALEM	Total Itemized Transactions with this Payee/Payer		\$5,335
OR	Total Non-Itemized Transactions with this Payee/Payer		
97302	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	BOD MEETING	03/26/2018	\$5,708
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,708
OR	Total Non-Itemized Transactions with this Payee/Payer		\$587
97204	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	GENERAL COUNCIL EVENT	08/10/2018	\$10,000
EUGENE	GENERAL COUNCIL EVENT	08/27/2018	\$36,759
OR	Total Itemized Transactions with this Payee/Payer		\$46,759
97402	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,759
EVENT MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST STUDENT CHARTER CENTER-BUS RENTAL			
22157 NETWORK PLACE	GENERAL COUNCIL SHUTTLE SERVICES	09/10/2018	\$9,998
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$9,998
IL	Total Non-Itemized Transactions with this Payee/Payer		
60673	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	GENERAL COUNCIL MEMBER LODGING	09/04/2018	\$60,401
EUGENE	Total Itemized Transactions with this Payee/Payer		\$60,401
OR	Total Non-Itemized Transactions with this Payee/Payer		
97401	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	Purpose (C)	Date (D)	Amount (E)
8439 NE COLUMBIA BLVD	ALL STAFF MEETING	05/07/2018	\$13,287
PORTLAND, OR 97220	Total Itemized Transactions with this Payee/Payer		\$13,287
OR	Total Non-Itemized Transactions with this Payee/Payer		
97220	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	GENERAL COUNCIL SUPPLIES	08/06/2018	\$20,273
657	GENERAL COUNCIL SUPPLIES	08/27/2018	\$8,196
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$28,469
IA	Total Non-Itemized Transactions with this Payee/Payer		
50704	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	GENERAL COUNCIL DOC TRANSLATIONS	09/25/2018	\$18,465
10301 NE GLISAN STREET	Total Itemized Transactions with this Payee/Payer		\$18,465
PORTLAND, OR 97220	Total Non-Itemized Transactions with this Payee/Payer		\$4,252
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
97220			
Type or Classification (B)			
TRANSLATION			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
LANE EVENTS CENTER	GENERAL COUNCIL CONFERENCE FACILITIES	07/02/2018	\$26,896
796 W 13TH	GENERAL COUNCIL CONFERENCE FACILITIES	08/27/2018	\$7,189
EUGENE	Total Itemized Transactions with this Payee/Payer		\$34,085
OR	Total Non-Itemized Transactions with this Payee/Payer		
97402	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	ALL STAFF MEETING	03/05/2018	\$7,974
12566 SE 93RD AVE	Total Itemized Transactions with this Payee/Payer		\$7,974
CLACKAMAS, OR 97015	Total Non-Itemized Transactions with this Payee/Payer		\$3,653
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,627
97015			
Type or Classification (B)			
LODGING			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
MOREL INK	PRINT/MAIL BALLOTS	06/05/2018	\$29,772
4824 NE 42ND AVE	Total Itemized Transactions with this Payee/Payer		\$29,772
PORTLAND	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	GENERAL COUNCIL CATERING	08/27/2018	\$127,372
OR	Total Itemized Transactions with this Payee/Payer		\$147,372
97405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,372
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON THE GO MOBILE EVENT CHILDCARE			
1451 S 6TH WAY	Total Itemized Transactions with this Payee/Payer		
RIDGEFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
98642			
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	OFFICER ELECTIONS	09/04/2018	\$18,067
BEND, OR 97702	OFFICER ELECTIONS	09/17/2018	\$29,945
OR	Total Itemized Transactions with this Payee/Payer		\$99,220
97702	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		\$100,420
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	Total Itemized Transactions with this Payee/Payer		\$6,719
EUGENE	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,719
97401			
Type or Classification (B)			
LODGING			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

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:.....

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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:....."RETIREEES" 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)