

FILE NUMBER: 528-285

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?
No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
No
- 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?
\$500,000
- 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?
Yes
- 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?
No
- 19. What is the date of the labor organization's next regular election of officers?
04/2019

20. How many members did the labor organization have at the end of the reporting period?
26,061

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	15-68	per MONTH	15	68
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 528-285

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$3,053,493	\$4,797,326
	23. Accounts Receivable	1	\$767,230	\$672,972
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$4,006,702	\$3,939,028
	28. Other Assets	7	\$79,396	\$101,224
	29. TOTAL ASSETS		\$7,906,821	\$9,510,550

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$341,875	\$351,598
	31. Loans Payable	9	\$36,666	\$0
	32. Mortgages Payable		\$1,490,455	\$1,275,441
	33. Other Liabilities	10	\$2,582,031	\$2,058,780
	34. TOTAL LIABILITIES		\$4,451,027	\$3,685,819

35. NET ASSETS		\$3,455,794	\$5,824,731
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 528-285

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$4,800,007
37. Per Capita Tax		\$11,363,161	51. Political Activities and Lobbying	16	\$1,047,288
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$42,126
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,194,101
40. Interest		\$16,131	54. Union Administration	19	\$763,898
41. Dividends		\$0	55. Benefits	20	\$1,772,066
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$10,000
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$2,906,117	60. Purchase of Investments and Fixed Assets	4	\$142,774
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,221,220	62. Repayment of Loans Obtained	9	\$36,666
49. TOTAL RECEIPTS		\$15,506,629	63. To Affiliates of Funds Collected on Their Behalf		\$2,906,117
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$47,753
			66. Subtotal		\$13,762,796
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$1,071,422	
			67b. Less Total Disbursed	\$1,071,422	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$13,762,796

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$672,972			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$672,972	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 528-285

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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$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: 528-285

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MISCELLANEOUS EQUIPMENT	\$35,171	\$26,598	\$0	\$0
Total of all lines above	\$35,171	\$26,598	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 528-285

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
HVAC - EUGENE, OR	\$5,945	\$5,945	\$5,945
BUILDING REMODEL - EUGENE, OR	\$47,473	\$47,473	\$47,473
SIGN	\$3,714	\$3,714	\$3,714
SONICWALL FIREWALL	\$5,960	\$5,960	\$5,960
LAPTOP	\$2,832	\$2,832	\$2,832
DATABASE	\$76,850	\$76,850	\$76,850
Total of all lines above	\$142,774	\$142,774	\$142,774
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$142,774

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 528-285

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
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))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 528-285

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, OREGON	\$344,340		\$344,340	\$405,110
Land 2 : PORTLAND, OREGON	\$295,900		\$295,900	\$601,910
Land 3 : EUGENE, OREGON	\$88,000		\$88,000	\$311,724
Land 4 : ONTARIO, OREGON	\$40,300		\$40,300	\$87,280
B. Buildings (give location)				
Building 1 : SALEM, OREGON	\$1,525,534	\$375,669	\$1,149,865	\$1,585,590
Building 2 : PORTLAND, OREGON	\$1,991,939	\$643,854	\$1,348,085	\$1,397,790
Building 3 : EUGENE, OREGON	\$482,845	\$160,361	\$322,484	\$440,405
Building 4 : ONTARIO, OREGON	\$179,024	\$77,629	\$101,395	\$214,320
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
	\$765,612	\$516,953	\$248,659	\$135,903
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$5,713,494	\$1,774,466	\$3,939,028	\$5,180,032

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 528-285

Description (A)	Book Value (B)
PREPAIDS	\$101,224
Total (Total will be automatically entered in Item 28, Column(B))	\$101,224

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$351,598	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$351,598	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 528-285

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)
AFSCME LOCAL 189	\$36,666	\$0	\$36,666	\$0	\$0
Total Loans Payable	\$36,666	\$0	\$36,666	\$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: 528-285

Description (A)	Amount at End of Period (B)
ACCRUED VACATION PAY	\$407,482
STATE TAX PAYABLE	\$150
ACCRUED INTEREST	\$1,854
DEFERRED REVENUE	\$1,649,294
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,058,780

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 528-285

	(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	ABRAMS , MARC								
B	TREASURER			\$1,000				\$1,000	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	Schedule 18 General Overhead	40 %	Schedule 19 Administration	40 %
A	ARKEN , MICHAEL								
B	RETIREE VP						\$321	\$321	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	BOOTHE-SCHMIDT , DEBORAH								
B	RD1 VP			\$300		\$787	\$248	\$1,335	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	BRANSTETTER , BRYAN								
B	RD2 VP			\$900		\$2,908	\$1,490	\$5,298	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	75 %
A	BROSTOFF , JACOB								
B	CITY SECTOR VP			\$600		\$139	\$351	\$1,090	
C	N								
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	CHOIN , DENISE								
B	TRUSTEE			\$1,200		\$777	\$410	\$2,387	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	COFFMAN , JEFF								
B	TRUSTEE					\$3,038	\$1,539	\$4,577	
C	N								
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	ERICKSON , KORIE								
B	SECRETARY			\$2,400		\$619	\$357	\$3,376	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	FARR , ENID								
B	INDEPENDENT PROV VP			\$150		\$51		\$201	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GOETZINGER , ELIZABETH								
B	SPECIAL SECTOR VP			\$600			\$13	\$613	
C	N								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HALL , KAYLA								
B	NLRB SECTOR VP			\$600		\$1,175	\$236	\$2,011	
C	N								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HANNA , MICHAEL								
B	1ST VICE PRESIDENT			\$600			\$110	\$710	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	HUBBARD , ROBERT								
B	STATE SECTOR VP					\$2,125	\$321	\$2,446	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	KLATKE , JEFF								
B	PRESIDENT			\$3,970		\$979	\$1,940	\$6,889	
C	C								

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
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	KOEHLER , CINDY CITY VP N					\$355	\$394	\$749		
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	LEWIS , BRIAN RD4 VP C			\$300		\$598	\$367	\$1,265		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	LLOYD-SEIMER , THERESA TRUSTEE C			\$1,200		\$968	\$331	\$2,499		
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	LOPEZ , DOMINIC 2ND VP N			\$1,200		\$465	\$567	\$2,232		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	40 %		
A B C	O'NEILL , CHRISTY 1ST VP N			\$1,200		\$3,935	\$1,966	\$7,101		
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	PRYOR , RICHARD RD4 VP N			\$600		\$644	\$549	\$1,793		
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	RAY , KEN RD3 VP N						\$110	\$110		
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	RICKARD , DAVID NLRB SECTOR VP C			\$300		\$174		\$474		
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	RIGGS-HENSON , PATTY RETIREE VP N			\$750		\$1,184	\$563	\$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	SANDER , STEVE RD3 VP C			\$600		\$334	\$654	\$1,588		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %		
A B C	SCHINDLER , DONNA INDEPENDENT PROV VP N			\$600		\$173		\$773		
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	SKILLMAN , ANNETTE STATE SECTOR VP C			\$1,600		\$2,757	\$1,709	\$6,066		
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	STEWART , MICHAEL RD1 VP C			\$900		\$355	\$448	\$1,703		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %

	(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	SWYERS , RICHARD							
B	RD5 VP			\$900		\$281		\$1,181
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	TOMS , BETH							
B	TREASURER			\$2,000		\$521	\$889	\$3,410
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WILLIAMS , KAREN							
B	2ND VP			\$600				\$600
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	YUNGBLUTH , FRED							
B	COUNTY SEC VP			\$900		\$293	\$142	\$1,335
C								
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				\$25,970	\$0	\$25,635	\$16,025	\$67,630
Less Deductions								\$2,240
Net Disbursements								\$65,390

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 528-285

	(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	ANTHONY , JAMAAL								
B	STAFF REPRESENTATIVE			\$42,904		\$1,506	\$429	\$44,839	
C	NA								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	AUSTIN , SAM								
B	ADMIN SVC & SUPPORT MANAG			\$75,851		\$2,147	\$207	\$78,205	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BAESSLER , JOSEPH								
B	POLITICAL DIRECTOR			\$116,318		\$14,750	\$845	\$131,913	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	25 %
A	BAHSEN , KAREN								
B	FISCAL & ACCTG SVC ASST			\$62,340		\$784	\$644	\$63,768	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BAKER , CATHERINE								
B	STAFF REPRESENTATIVE			\$94,809		\$2,813	\$1,563	\$99,185	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	BENSMAN , MOLLY								
B	FISCAL & ACCTG SVC ASST			\$39,381		\$477		\$39,858	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BETANCOURT , SUSANA								
B	COMMUNICATION COORDINATOR			\$62,901		\$772	\$2,244	\$65,917	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	CHAMBERLAIN-CANO , STACY								
B	COLLECTIVE BARGAIN DIRECT			\$127,820		\$4,951	\$7,801	\$140,572	
C	NA								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	CHAPMAN , JENNIFER								
B	LEGAL COUNSEL			\$113,385		\$2,772	\$800	\$116,957	
C	NA								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CHAVIRA , ANDY								
B	STAFF REPRESENTATIVE			\$95,214		\$1,148	\$144	\$96,506	
C	NA								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	9 %
A	EARLEY , JANELL								
B	STAFF REPRESENTATIVE			\$34,762		\$2,237	\$858	\$37,857	
C	NA								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration	
A	FORMELLA , KATHLEEN								
B	COUNCIL REPRESENTATIVE			\$65,593		\$3,109	\$896	\$69,598	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	FRIEDMAN , ANDREW								
B	FIELD SVC DIRECTOR			\$108,416		\$6,907	\$1,666	\$116,989	
C	NA								
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	GALLEGOS , ELSALaura								
B	ORGANIZER			\$69,369		\$1,928	\$2,619	\$73,916	
C	NA								

	(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	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration
A B C	GIBSON , GILES LEGAL COUNSEL NA			\$113,886		\$409	\$590	\$114,885
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	GISBERT , ANTONIO STAFF REPRESENTATIVE NA			\$84,351		\$4,570	\$740	\$89,661
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 1 %
A B C	GLASE , ROBERT RESEARCH ANALYST NA			\$95,214		\$5,406	\$586	\$101,206
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration
A B C	GONZALEZ , GLORIA ORGANIZER NA			\$100,872		\$7,356	\$1,022	\$109,250
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration 10 %
A B C	GRAMI , ROSS STAFF REPRESENTATIVE NA			\$93,477		\$1,912	\$2,250	\$97,639
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A B C	HARMAN , KIMBERLY STAFF REPRESENTATIVE NA			\$92,028		\$5,637	\$1,460	\$99,125
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration 2 %
A B C	HENSEN , RICHARD STAFF REPRESENTATIVE NA			\$12,432		\$679		\$13,111
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	JONES , LEANNA OFFICE SPECIALIST NA			\$30,593		\$631	\$1,152	\$32,376
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	KIELY , ROSS STAFF REPRESENTATIVE NA			\$95,748		\$2,880	\$836	\$99,464
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	12 %	Schedule 19 Administration 2 %
A B C	KOLLEN , JARED STAFF REPRESENTATIVE NA			\$83,807		\$9,290	\$6,711	\$99,808
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A B C	LALLY , BRYAN STAFF REPRESENTATIVE NA			\$28,320		\$810	\$145	\$29,275
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration 1 %
A B C	LANTZ , DOUGLAS ORGANIZER NA			\$92,689		\$10,209	\$1,868	\$104,766
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration
A B C	LEAFER , COREY ORGANIZING DIRECTOR NA			\$107,467		\$4,928	\$13	\$112,408
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration 20 %

	(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	LEIGHTON , LIELAH							
B	ORGANIZER			\$24,791		\$1,061	\$948	\$26,800
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration
A	LEMOINS , ANDREA			\$64,381		\$5,630	\$2,731	\$72,742
B	ORGANIZER							
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A	LOVELL , DIANE			\$99,371		\$3,592	\$925	\$103,888
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 10 %
A	MACLEAN , ALLAN			\$97,108		\$12,791	\$5,440	\$115,339
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	MARVIN , AMY			\$80,797		\$3,551	\$1,018	\$85,366
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	MCCAMBRIDGE , RODNEY			\$97,086		\$15,209	\$4,715	\$117,010
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 80 %
A	MCDANIEL , ANNETTE			\$31,797		\$271	\$317	\$32,385
B	OFFICE SPECIALIST							
C	NA							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	MCGOVERN , JOHN			\$74,524		\$3,268	\$443	\$78,235
B	POLITICAL ORGANIZER							
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration 10 %
A	MOORE , SETH			\$92,117		\$3,922	\$177	\$96,216
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 4 %
A	MOSKAL , AMY			\$55,840		\$1,003	\$1,145	\$57,988
B	OFFICE SPECIALIST							
C	NA							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	NGUYEN , BAO-LOC			\$83,212		\$8,762	\$609	\$92,583
B	STAFF REPRESENTATIVE							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 4 %
A	NICKOLSON , ZEV			\$75,962		\$2,788	\$144	\$78,894
B	STRATEGIC ALLIANCE COORDI							
C	NA							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	Schedule 18 General Overhead	40 %	Schedule 19 Administration 30 %
A	POTTER , JANET			\$13,989		\$54	\$178	\$14,221
B	OFFICE SPECIALIST							
C	NA							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	PRESKITT , TAMI			\$33,143		\$2,640	\$8	\$35,791
B	OFFICE SPECIALIST							
C	NA							

	(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	PULLMAN , EBEN STAFF REPRESENTATIVE NA			\$98,161		\$1,505		\$99,666
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 2 %
A B C	RAMSEIER , JENEANE FISCAL DIRECTOR NA			\$50,335		\$466		\$50,801
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	RIDDERBUSCH , RANDY STAFF REPRESENTATIVE NA			\$101,784		\$4,259	\$706	\$106,749
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A B C	RIPPETEAU CHAVIR , EVA POLITICAL COORDINATOR NA			\$90,734		\$4,694	\$209	\$95,637
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration
A B C	SAVAGE , COLLEEN STAFF REPRESENTATIVE NA			\$30,220		\$1,722		\$31,942
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	SEVILLE , MICHAEL EXECUTIVE DIRECTOR NA			\$47,683		\$1,404	\$1,301	\$50,388
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration 50 %
A B C	SHAPIRO-SHELLABY , MICAELA STAFF REPRESENTATIVE NA			\$70,238		\$3,838	\$1,017	\$75,093
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration 10 %
A B C	SHEAHAN , ANNELIESE STAFF REPRESENTATIVE NA			\$83,991		\$17,581	\$1,196	\$102,768
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration 15 %
A B C	SIMPSON , LUCILLE STAFF REPRESENTATIVE NA			\$113,211		\$4,667	\$1,556	\$119,434
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration 2 %
A B C	STAM , IDALIA OFFICE SPECIALIST NA			\$47,579		\$2,562	\$1,346	\$51,487
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	STEINER , JIM STAFF REPRESENTATIVE NA			\$99,533		\$3,502	\$724	\$103,759
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration
A B C	SWAN , STEPHANIE HR MANAGER NA			\$84,156		\$2,187	\$760	\$87,103
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	TORRES , DANIEL POLITICAL COORDINATOR 72411				\$2,907	\$1,854		\$4,761
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration

	(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	VEHAFRIC , FRANK								
B	STAFF REPRESENTATIVE			\$98,979		\$1,416	\$1,304	\$101,699	
C	NA								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WARE , ROGER								
B	STAFF REPRESENTATIVE			\$89,344		\$10,134	\$7,326	\$106,804	
C	NA								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	WEST , JOSEPH								
B	ORGANIZER			\$55,777		\$377	\$482	\$56,636	
C	NA								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	WHEATON , ROBERT								
B	STAFF REPRESENTATIVE			\$98,554		\$2,294	\$476	\$101,324	
C	NA								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	WOOD , SALLY								
B	FISCAL DIRECTOR			\$75,200		\$811		\$76,011	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WOODARD , TYLER								
B	ORGANIZER			\$41,582		\$1,416	\$2,011	\$45,009	
C	NA								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WOOLERY , TIMOTHY								
B	STAFF REPRESENTATIVE			\$101,170		\$4,610	\$1,492	\$107,272	
C	NA								
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	ZIEMER , DENNIS								
B	STAFF REPRESENTATIVE			\$96,933		\$1,879	\$730	\$99,542	
C	NA								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$20,037			\$126	\$20,163	
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	27 %	Schedule 19 Administration	50 %
Total Employee Disbursements				\$4,659,266	\$2,907	\$238,738	\$79,649	\$4,980,560	
Less Deductions								\$1,069,182	
Net Disbursements								\$3,911,378	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 528-285

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME - FULL DUES PAYING	25,740	Yes
PART TIME - PARTIAL DUES PAYING	287	Yes
LOWER PART TIME - PARTIAL DUES PAYING	34	Yes
Members (Total of all lines above)	26,061	
Agency Fee Payers*		
Total Members/Fee Payers	26,061	

*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: 528-285

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payee Itemized Receipts	\$958,952
2. Named Payee Non-itemized Receipts	\$114,654
3. All Other Receipts	\$147,614
4. Total Receipts	\$1,221,220

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$794,594
2. Named Payee Non-itemized Disbursements	\$53,012
3. To Officers	\$1,535
4. To Employees	\$3,213,023
5. All Other Disbursements	\$737,843
6. Total Disbursements	\$4,800,007

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$578,609
2. Named Payee Non-itemized Disbursements	\$1,085
3. To Officers	\$4,966
4. To Employees	\$454,048
5. All Other Disbursements	\$8,580
6. Total Disbursement	\$1,047,288

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$32,814
2. Named Payee Non-itemized Disbursements	\$3,042
3. To Officers	\$318
4. To Employees	\$4,990
5. All Other Disbursements	\$962
6. Total Disbursements	\$42,126

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$598,702
2. Named Payee Non-itemized Disbursements	\$422,217
3. To Officers	\$1,288
4. To Employees	\$825,890
5. All Other Disbursements	\$346,004
6. Total Disbursements	\$2,194,101

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$85,911
2. Named Payee Non-itemized Disbursements	\$67,363
3. To Officers	\$59,526
4. To Employees	\$482,613
5. All Other Disbursements	\$68,485
6. Total Disbursements	\$763,898

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	BEHAVIORAL HEALTH GRANT	12/21/2017	\$96,750
	FAIR SHARE REBATE	08/03/2017	\$34,053
	BEHAVIORAL HEALTH GRANT	02/01/2017	\$68,750
	BEHAVIORAL HEALTH GRANT	06/29/2017	\$62,500
	FAIR SHARE REBATE	05/02/2017	\$36,582
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$298,635
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
INTERNATIONAL UNION OFFICE	Total of All Transactions with this Payee/Payer for This Schedule		\$323,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT OREGON 10228 SW CAPITAL HWY PORTLAND OR 97219	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,246
Type or Classification (B)			
UNION EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT, HARTMAN, MORRIS & KAPLAN 111 SW 5TH STE 1650 PORTLAND OR 97204	PERS COALITION SETTLEMENT	04/20/2017	\$490,668
	Total Itemized Transactions with this Payee/Payer		\$490,668
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,668
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF LEBANON LEBANON OR	ERB SETTLEMENT	06/29/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CITY EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND PORTLAND OR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,812
Type or Classification (B)			
UNION EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 132 CCPT 797 RATCLIFF DR SE SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,242
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 189 CITY OF PORTLAND 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,470
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 328 OR HEALTH SCIENCE UNIVERSITY 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,398

Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
LOCAL 88 MULTNOMAH COUNTY			
6025 E BURNSIDE PORTLAND OR 97215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,706
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
NATIONAL PUBLIC COALITION			
1900 L ST NW, 9TH FLOOR WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION GRANT	09/27/2017	\$10,000
	PERS COALITION GRANT	02/28/2017	\$10,000
	PERS COALITION GRANT	04/17/2017	\$10,000
	PERS COALITION GRANT	07/07/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
PUBLIC RETIREMENT COALITION			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION			
1900 L ST NW, 9TH FLOOR WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION	01/04/2017	\$7,015
	PERS COALITION	03/22/2017	\$14,976
	PERS COALITION	04/11/2017	\$13,451
	PERS COALITION	06/29/2017	\$6,323
	PERS COALITION	08/03/2017	\$12,461
	PERS COALITION	09/06/2017	\$6,420
	PERS COALITION	11/02/2017	\$7,020
	Total Itemized Transactions with this Payee/Payer		\$67,666
	Total Non-Itemized Transactions with this Payee/Payer		\$2,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,412
Name and Address (A)			
OREGON PERS RETIREES INC 12945 SALEM OR 97309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,362
Type or Classification (B)			
PERS ADMINISTRATOR			
Name and Address (A)			
OREGON SCHOOL EMPLOYEES ASSOC			
4735 LIBERTY RD S SALEM OR 97302	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION	03/17/2017	\$6,772
	PERS COALITION	04/17/2017	\$6,083
	PERS COALITION	07/20/2017	\$5,635
	Total Itemized Transactions with this Payee/Payer		\$18,490
	Total Non-Itemized Transactions with this Payee/Payer		\$12,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,765
Type or Classification (B)			
EMPLOYEE LOCAL			
Name and Address (A)			
SAIF CORPORATION			
29344 HIGH ST NE SALEM OR 97312	Purpose (C)	Date (D)	Amount (E)
	DIVIDEND PAYMENT	10/26/2017	\$5,443
	Total Itemized Transactions with this Payee/Payer		\$5,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
SEIU LOCAL 503			
6401 FOSTER ST PORTLAND OR 97206	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION	01/24/2017	\$6,508
	PERS COALITION	03/17/2017	\$9,355
	PERS COALITION	04/11/2017	\$8,403
	PERS COALITION	07/20/2017	\$7,784
	Total Itemized Transactions with this Payee/Payer		\$32,050
	Total Non-Itemized Transactions with this Payee/Payer		\$10,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,499
Type or Classification (B)			
UNION LOCAL			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC PRINTERS			
1375 CROSS ST SE SALEM OR 97302	2018 FAIR SHARE PACKET	12/28/2017	\$8,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,205
PRINTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,761
Name and Address (A)			
AFSCME LOCAL 88			
6025 E BURNSIDE PORTLAND OR 97215	LOST TIME	01/30/2017	\$44,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,788
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,788
Name and Address (A)			
AFT			
10228 SW CAPITAL HWY PORTLAND OR 97219	PERS COALITION REFUND	05/31/2017	\$24,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,921
EMPLOYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,921
Name and Address (A)			
BENNETT HARTMAN MORRIS & KAPLAN			
111 SW 5TH STE 1650 PORTLAND OR 97204	LEGAL PERS COALITION	01/17/2017	\$14,896
Type or Classification (B)		08/08/2017	\$5,178
		02/22/2017	\$19,452
		05/09/2017	\$13,054
		04/12/2017	\$17,422
		06/12/2017	\$17,078
		07/10/2017	\$9,734
		03/14/2017	\$27,978
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$124,792
	Total Non-Itemized Transactions with this Payee/Payer		\$14,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,208
Name and Address (A)			
BRINK COMMUNICATIONS			
1300 SE STARK ST #201 PORTLAND OR 97214	MEDIA LAUNCH	05/09/2017	\$13,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,594
COMMUNICATIONS CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,564
Name and Address (A)			
CENTRAL OREGON JOBS WITH JUSTICE			
155 NW IRVING AVE BEND OR 97701			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$8,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,840
Name and Address (A)			
DOUG LANTZ			
4301 SE 102ND AVE PORTLAND OR 97266	STRIKE REIMBURSEMENT	11/09/2017	\$5,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,072
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,072
Name and Address (A)			
	MEDIATION FILINGS	11/08/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500

OREGON SCHOOL EMPLOYEES ASSOCIATION			
4735 LIBERTY RD S SALEM OR 97302			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$68,174
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,174
EMPLOYEE ASSOCIATION			
Name and Address (A)			
OREGON STATE FIREFIGHTERS CN			
265 COMMERCIAL ST SE #260 SALEM OR 97301			
	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION REFUND	05/31/2017	\$10,445
	Total Itemized Transactions with this Payee/Payer		\$10,445
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,445
EMPLOYEE UNION COUNCIL			
Name and Address (A)			
OREGON STATE POLICE OFFICERS ASSOCIATION			
2668 CASCADIA INDUSTRIAL ST SALEM OR 97302			
	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION REFUND	05/31/2017	\$5,266
	Total Itemized Transactions with this Payee/Payer		\$5,266
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
EMPLOYEE ASSOCIATION			
Name and Address (A)			
RUCKUS LLC DBA BRIDGES CAFE & CATERING			
2716 NE MLK BLVS PORTLAND OR 97212			
	Purpose (C)	Date (D)	Amount (E)
	CATERING	02/22/2017	\$7,365
	Total Itemized Transactions with this Payee/Payer		\$7,365
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,365
CATERER			
Name and Address (A)			
SEIU LOCAL 503			
6401 SE FOSTER RD PORTLAND OR 97206			
	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION REFUND	05/31/2017	\$94,176
	Total Itemized Transactions with this Payee/Payer		\$94,176
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,176
LABOR UNION			
Name and Address (A)			
SEIU-CC LLC			
330 W 42ND ST, 7TH FLOOR NEW YORK NY 10036			
	Purpose (C)	Date (D)	Amount (E)
	PERS LEGAL REIMBURSEMENT	06/14/2017	\$31,538
	Total Itemized Transactions with this Payee/Payer		\$31,538
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,538
LABOR UNION			
Name and Address (A)			
STRATEGIES 360 INC			
1505 WESTLAKE AVE N #1000 SEATTLE WA 98109			
	Purpose (C)	Date (D)	Amount (E)
	PERS COALITION	01/10/2017	\$6,456
	PERS COALITION	02/07/2017	\$5,000
	PERS COALITION	03/07/2017	\$13,000
	PERS COALITION	04/12/2017	\$25,224
	CONTRACT LABOR	05/01/2017	\$6,000
	PERS COALITION	05/16/2017	\$5,000
	PERS COALITION	06/05/2017	\$5,000
	PERS COALITION	07/05/2017	\$6,500
	PERS COALITION	08/08/2017	\$5,000
	CONTRACT LABOR	08/29/2017	\$11,099
	CONTRACT LABOR	09/28/2017	\$5,144
	PERS COALITION	10/03/2017	\$5,000
	PERS COALITION	11/14/2017	\$5,000
	PERS COALITION	12/05/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$108,423
	Total Non-Itemized Transactions with this Payee/Payer		\$1,084
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,507
CONSULTANT			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TELEPHONE TOWN HALL MEETING INC		PERS TELEPHONE	08/08/2017	\$5,283
958 CONFLOWER DR		Total Itemized Transactions with this Payee/Payer		\$5,283
GOLDEN		Total Non-Itemized Transactions with this Payee/Payer		\$7,024
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$12,307
80401				
Type or Classification (B)				
TELECOMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USA PROMO ITEMS LLC		GIVEAWAYS FOR AFCSCME STRONG PROGRAM	11/30/2017	\$5,550
166651 BUTANO PLACE		Total Itemized Transactions with this Payee/Payer		\$5,550
FONTANA		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
92336				
Type or Classification (B)				
PROMOTIONAL ITEMS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USPS		FREEDOM FOUNDATION MAILING	10/16/2017	\$6,000
894766		FREEDOM FOUNDATION MAILING	08/31/2017	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$11,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
90189		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WINNING MARK		DIGITAL AD CAMPAIGN	09/07/2017	\$13,075
1220 SW MORRISON ST #910		FIGHT FREEDOM FOUNDATION MAIL PIECE	09/28/2017	\$10,567
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$23,642
OR		Total Non-Itemized Transactions with this Payee/Payer		
97205		Total of All Transactions with this Payee/Payer for This Schedule		\$23,642
Type or Classification (B)				
MEDIA CONSULTANT				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	PEOPLE CONTRIBUTIONS	01/31/2017	\$19,172
	PEOPLE CONTRIBUTIONS	02/28/2017	\$15,218
	PEOPLE CONTRIBUTIONS	03/31/2017	\$21,231
	PEOPLE CONTRIBUTIONS	04/30/2017	\$20,232
	PEOPLE CONTRIBUTIONS	06/01/2017	\$18,639
	PEOPLE CONTRIBUTIONS	07/06/2017	\$19,351
	PEOPLE CONTRIBUTIONS	08/03/2017	\$15,339
	PEOPLE CONTRIBUTIONS	08/31/2017	\$19,834
	PEOPLE CONTRIBUTIONS	09/29/2017	\$17,236
	PEOPLE CONTRIBUTIONS	10/31/2017	\$20,894
UNION INTERNATIONAL OFFICE	PEOPLE CONTRIBUTIONS	11/30/2017	\$19,126
	PEOPLE CONTRIBUTIONS	12/29/2017	\$22,443
	Total Itemized Transactions with this Payee/Payer		\$228,715
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$228,715
Name and Address (A)			
BEST WESTERN PLUS 1108 E MARINA WAY HOOD RIVER OR 97031	Purpose (C)		Amount (E)
	PEOPLE CONFERENCE	12/05/2017	\$20,144
	Total Itemized Transactions with this Payee/Payer		\$20,144
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
HOTEL			
Name and Address (A)			
COMMUNITY ALLIANCE OF TENANTS 2710 NE 14TH AVE PORTLAND OR 97212	Purpose (C)		Amount (E)
	STATEWIDE HOUSING LEGISLATIVE WORK	03/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
TENANT MEMBERSHIP ORGANIZATION			
Name and Address (A)			
DEFEND OREGON 618 NW GLISAN ST #203 PORTLAND OR 97209	Purpose (C)		Amount (E)
	POLITICAL CONTRIBUTION	06/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
BALLOT MEASURE			
Name and Address (A)			
DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232	Purpose (C)		Amount (E)
	OREGON SUMMIT	09/19/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
POLITICAL PARTY			
Name and Address (A)			
EMERGE OREGON 3493 PORTLAND OR 97208	Purpose (C)		Amount (E)
	CONTRIBUTION	09/19/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
FAIR SHOT COALITION 15146 PORTLAND OR 97293	Purpose (C)		Amount (E)
	CONTRIBUTION	10/17/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
POLITICAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES			
1901 L STREET NW #300 WASHINGTON DC 20036	HEALTHCARE BALLOT MEASURE POLL	11/21/2017	\$10,000
	PORTLAND RE-DISTRICTING SURVEY	08/29/2017	\$9,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,750
POLITICAL CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,750
OREGON LABOR CANDIDATE SCHOOL 86161			
PORTLAND OR 97286	CONTRIBUTION	03/07/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CANDIDATE SCHOOL	Total Non-Itemized Transactions with this Payee/Payer		\$85
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
OUR OREGON			
1638 NE DAVIS ST PORTLAND OR 97232	HEALTHCARE REFERRAL	10/02/2017	\$30,000
	2017 VAN ACCESS	12/20/2017	\$5,000
	VOTER OUTREACH	03/07/2017	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,000
STATEWIDE COALITION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
YES FOR HEALTHCARE 42307			
PORTLAND OR 97242	CONTRIBUTION	10/25/2017	\$10,000
	CONTRIBUTION	11/21/2017	\$90,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
BALLOT MEASURE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	INTERNATIONAL HURRICANE ASSISTANCE FUND	10/03/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
UNION INTERNATIONAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW PUBLIC EMPLOYER DIVERSITY CONFERENCE 5331 SW MACADAM AVE STE 258 PORTLAND OR 97239	2017 SPONSORSHIP	09/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
DIVERSITY CONFERENCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF STUDENT ACCESS & COMPLETION 1500 VALLEY RIVER DR STE 10 EUGENE OR 97401	MICHAEL ARKEN SCHOLARSHIP CONTRIBUTION	12/20/2017	\$6,015
	2017-2018 SCHOLARSHIP	07/18/2017	\$11,799
	Total Itemized Transactions with this Payee/Payer		\$17,814
	Total Non-Itemized Transactions with this Payee/Payer		\$3,042
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,856
SCHOLARSHIP PROGRAM			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A T & T MOBILITY 6463			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,262
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	SURETY BOND	09/13/2017	\$5,934
	401K CONTRIBUTION	01/04/2017	\$7,690
	401K CONTRIBUTION	02/01/2017	\$7,780
	401K CONTRIBUTION	03/01/2017	\$7,530
	401K CONTRIBUTION	03/31/2017	\$7,705
	401K CONTRIBUTION	05/03/2017	\$8,765
Type or Classification (B)	401K CONTRIBUTION	05/31/2017	\$8,765
	401K CONTRIBUTIONS	06/28/2017	\$8,365
UNION INTERNATIONAL OFFICE	401K CONTRIBUTION	08/02/2017	\$8,365
	401K CONTRIBUTION	08/31/2017	\$8,765
	401K CONTRIBUTION	09/29/2017	\$8,765
	401K CONTRIBUTION	10/31/2017	\$8,765
	401K CONTRIBUTION	11/30/2017	\$8,815
	401K CONTRIBUTION	12/29/2017	\$8,815
	Total Itemized Transactions with this Payee/Payer		\$114,824
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 189 6025 E BURNSIDE PORTLAND OR 97215	BUILDING LOAN	12/05/2017	\$16,757
	Total Itemized Transactions with this Payee/Payer		\$16,757
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,357
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 328 6025 E BURNSIDE PORTLAND OR 97215	STAFF PARKING PASSES	08/23/2017	\$5,921
	Total Itemized Transactions with this Payee/Payer		\$5,921
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,921
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS 1600 NW 167 PLACE BEAVERTON OR 97006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,189
EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 91155			
SEATTLE WA 91155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,769
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND 4216			
PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298

UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST 37601	FIBER OPTIC/INTERNET	01/17/2017	\$6,806
	FIBER OPTIC/INTERNET	02/15/2017	\$6,806
PHILADELPHIA PA 19101-0601	FIBER OPTIC/INTERNET	09/13/2017	\$6,858
	FIBER OPTIC/INTERNET	10/11/2017	\$6,953
	FIBER OPTIC/INTERNET	12/13/2017	\$14,046
	FIBER OPTIC/INTERNET	05/09/2017	\$6,851
Type or Classification (B)	FIBER OPTIC/INTERNET	03/14/2017	\$6,806
INTERNET PROVIDER	FIBER OPTIC/INTERNET	08/08/2017	\$6,858
	FIBER OPTIC/INTERNET	04/12/2017	\$6,851
	FIBER OPTIC/INTERNET	06/12/2017	\$6,851
	FIBER OPTIC/INTERNET	07/10/2017	\$6,834
Total Itemized Transactions with this Payee/Payer			\$82,520
Total Non-Itemized Transactions with this Payee/Payer			\$10,435
Total of All Transactions with this Payee/Payer for This Schedule			\$92,955
COMFORT SUITES OF SALEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
630 HAWTHORNE AVE SE SALEM OR 97301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$17,893
			\$17,893
HOTEL			
DOUBLETREE SALEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1590 WESTON CT NE SALEM OR 97301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$21,694
			\$21,694
HOTEL			
EUGENE WATER & ELECTRIC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8990 EUGENE OR 98007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,097
			\$6,097
UTILITY COMPANY			
FIRST CHOICE JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1211 NE 158TH AVE VANCOUVER WA 98684			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$26,036
			\$26,036
JANITORIAL SERVICE			
FOOD SERVICES OF AMERICA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3929 PORTLAND OR 97208	LABOR DAY PICNIC	09/28/2017	\$7,743
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,743
			\$77
			\$7,820
CATERER			
GAIL & PATRICK MCCLINTOCK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1231 PENDLETON OR 97801			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$15,600
			\$15,600
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PERS POLLING	04/04/2017	\$36,300

GBA STRATEGIES				
1901 L STREET NW #300 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$36,300
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,300
CONSULTANT				
Name and Address (A)				
GOOGLE INC 39000 SAN FRANCISCO CA 94139		Purpose (C)	Date (D)	Amount (E)
		SOFTWARE	06/05/2017	\$8,091
		SOFTWARE	06/05/2017	\$6,275
		Total Itemized Transactions with this Payee/Payer		\$14,366
		Total Non-Itemized Transactions with this Payee/Payer		\$2,777
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,143
SOFTWARE PROVIDER				
Name and Address (A)				
HOOTS BAKER & WILEY PC 7356 SALEM OR 97303		Purpose (C)	Date (D)	Amount (E)
		CPA SERVICES	11/08/2017	\$6,925
		CPA SERVICES	12/20/2017	\$6,180
		CPA SERVICES	08/08/2017	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$25,605
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,605
ACCOUNTANT				
Name and Address (A)				
J THAYER COMPANY 580A 19TH ST SE SALEM OR 97301		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$22,729
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,729
OFFICE SUPPLIER				
Name and Address (A)				
LANE COUNTY TAX COLLECTOR 3014 PORTLAND OR 97208		Purpose (C)	Date (D)	Amount (E)
		PROPERTY TAXES	10/25/2017	\$9,083
		Total Itemized Transactions with this Payee/Payer		\$9,083
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,083
PROPERTY TAX ASSESSOR				
Name and Address (A)				
LLOYD HANE & ASSOCIATES LTD 6327 SW CAPITAL HWY PORTLAND OR 97239		Purpose (C)	Date (D)	Amount (E)
		COMPUTER TECH SERVICES	11/08/2017	\$9,507
		COMPUTER TECH SERVICES	12/13/2017	\$5,523
		COMPUTER TECH SERVICES	12/20/2017	\$11,617
		COMPUTER TECH SERVICES	03/01/2017	\$5,142
		COMPUTER TECH SERVICES	03/07/2017	\$12,886
		COMPUTER TECH SERVICES	02/07/2017	\$10,038
		COMPUTER TECH SERVICES	08/08/2017	\$5,573
		COMPUTER TECH SERVICES	04/12/2017	\$11,329
Type or Classification (B)		COMPUTER TECH SERVICES	01/17/2017	\$14,339
		COMPUTER TECH SERVICES	01/10/2017	\$8,129
		Total Itemized Transactions with this Payee/Payer		\$94,083
		Total Non-Itemized Transactions with this Payee/Payer		\$16,181
CONTRACT LABOR		Total of All Transactions with this Payee/Payer for This Schedule		\$110,264
PROPERTY TAX ASSESSOR				
Name and Address (A)				
MARION COUNTY TAX COLLECTOR 1115 COMMERCIAL ST NE SALEM OR 97301		Purpose (C)	Date (D)	Amount (E)
		PROPERTY TAXES	10/23/2017	\$27,144
		Total Itemized Transactions with this Payee/Payer		\$27,144
		Total Non-Itemized Transactions with this Payee/Payer		\$929
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,073
PROPERTY TAX ASSESSOR				
Name and Address (A)				
MOREL INK 4625 PORTLAND OR 97208		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,245
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,245

Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORTON CONTRACTING INC 758	OFFICE REMODEL	12/13/2017	\$13,305
	OFFICE REMODEL	12/14/2017	\$14,221
JEFFERSON OR 97352	OFFICE REMODEL	08/08/2017	\$16,947
	Total Itemized Transactions with this Payee/Payer		\$44,473
	Total Non-Itemized Transactions with this Payee/Payer		\$8,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,821
Type or Classification (B)			
CONSTRUCTION CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW NATURAL GAS 6017			
PORTLAND OR 97228	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,184
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT 689020			
DES MOINES IA 50368	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,670
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIAR BEAVERTON OR 97006			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$50,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,768
Type or Classification (B)			
COPIER LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PB/GLOBAL FINANCIAL SERVICE 371887			
PITTSBURGH PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,249
Type or Classification (B)			
POSTAGE EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PGE 4438			
PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,491
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN SUITES OF SOUTH SALEM 4370 COMMERCIAL ST SE SALEM OR 97302			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY MANAGEMENT PROFESSIONALS 202 NE EVELYN			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,918

GRANTS PASS OR 97526				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
SAIF CORPORATION				
400 HIGH ST SE SALEM OR 97312	Purpose (C)	Date (D)	Amount (E)	
	WORKERS COMPENSATION INSURANCE	09/30/2017	\$13,315	
	Total Itemized Transactions with this Payee/Payer			\$13,315
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,315
WORKERS COMPENSATION INSURANCE				
Name and Address (A)				
SALEM ELECTRIC 5588	Purpose (C)	Date (D)	Amount (E)	
SALEM OR 97304	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,011
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,011
UTILITY COMPANY				
Name and Address (A)				
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)	
SAN FRANCISCO CA	DATABASE	08/15/2017	\$63,450	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$63,450
	Total Non-Itemized Transactions with this Payee/Payer			
CLOUD COMPUTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$63,450
Name and Address (A)				
SIERRA SPRINGS 660579	Purpose (C)	Date (D)	Amount (E)	
DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,238
BREWED HOT COFFEE				
Name and Address (A)				
STANLEY CONVERGENT 10651	Purpose (C)	Date (D)	Amount (E)	
PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,428
SECURITY				
Name and Address (A)				
TAX COLLECTOR MULTNOMAH COUNTY 2716	Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR 97208	PROPERTY TAXES	10/23/2017	\$17,290	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$17,290
	Total Non-Itemized Transactions with this Payee/Payer			\$1,429
PROPERTY TAX ASSESSOR	Total of All Transactions with this Payee/Payer for This Schedule			\$18,719
Name and Address (A)				
THE PARAMOUNT HOTEL	Purpose (C)	Date (D)	Amount (E)	
808 SW TAYLOR PORTLAND OR 97205	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,331
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			

TOTAL SOLUTIONS JANITORIAL 17752			
SALEM OR 97305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,197
JANITORIAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,197
Name and Address (A)			
TRACTION SALES AND MARKETING INC	Purpose (C)	Date (D)	Amount (E)
2700 PRODUCTION WAY 5TH FLO BURNABY BC V5A0C2 00	DATABASE	08/31/2017	\$13,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,400
COMPUTER SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)			
UFCW LOCAL 555 23555	Purpose (C)	Date (D)	Amount (E)
TIGARD OR 97281	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Name and Address (A)			
USPS 894766	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90189	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,085
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$32,085
Name and Address (A)			
WILLIAMSEN AND BLEID INC	Purpose (C)	Date (D)	Amount (E)
1835 N FLINT ST PORTLAND OR 97227	EXTERIOR PAINTING	07/05/2017	\$6,509
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,509
MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)			
WORKING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
101 CAPITOL WAY N STE 302 OLYMPIA WA 98501	MEMBER DATABASE	02/15/2017	\$5,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,919
MANAGEMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
Total of All Transactions with this Payee/Payer for This Schedule			\$18,135

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC 100106 PASADENA CA 91189	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,191
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,191
AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK DOOLITTLE CO 1808 RICHARDS RD SE BELLEVUE WA 98005	CONVENTION GIVEAWAYS	02/15/2017	\$6,521
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,521
	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,778
PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HOTEL 201 LIBERTY ST SE SALEM OR 97301	CONVENTION	06/07/2017	\$10,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,482
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,482
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN - WILSONVILLE 25425 SW 95TH AVE WILSONVILLE OR 97070	FINANCIAL STANDARDS WORKSHOP	04/04/2017	\$12,221
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,221
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,221
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LERC/UNIVERSITY OF OREGON 1675 AGATE ST EUGENE OR 97403	EB TRAINING	06/12/2017	\$7,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,990
	Total Non-Itemized Transactions with this Payee/Payer		\$9,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,066
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,351
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,351
UNION EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,705
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALEM CONVENTION CENTER 200 COMMERCIAL ST SE SALEM OR 97301	BIENNIAL CONVENTION	05/15/2017	\$48,697
	Total Itemized Transactions with this Payee/Payer		\$48,697
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,697

Type or Classification (B)			
CONCENTION CENTER			
Name and Address (A)			
SUMMITT GROUP LLC			
8252 SOLUTINS CTR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,422
60677	Total of All Transactions with this Payee/Payer for This Schedule		\$5,422
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
US PROMO ITEMS			
166651 BUTANO PLACE	Purpose (C)	Date (D)	Amount (E)
FONTANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
92336	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
WILLABYS CATERING			
765 LIBERTY ST SE	Purpose (C)	Date (D)	Amount (E)
SALEM	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$18,811
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$18,811
Type or Classification (B)			
CATERER			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 528-285

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT PLAN	FIDELITY SERVICES	\$569,360
HEALTH INSURANCE	PACIFIC SOURCE	\$1,080,501
DENTAL INSURANCE	MODA HEALTH	\$80,737
LIFE & DISABILITY INSURANCE	MUTUAL OF OMAHA	\$38,351
AUTOMOBILE CLUB MEMBERSHIP	AAA	\$3,117
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,772,066

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 528-285

Question 12: AUDIT PERFORMED BY HOOTS, BAKER & WILEY PC

Question 16: LAND AND BUILDING IN PORTLAND, OREGON - MORTGAGE ENCUMBERED TO PURCHASE PROPERTY - SEE SCHEDULE 6. MORTGAGE BALANCE. - \$531,011 LAND AND BUILDING IN SALEM, OREGON - ENCUMBERED TO PURCHASE PROPERTY - SEE SCHEDULE 6. MORTGAGE BALANCE - \$107,079

Statement A,

Cash Begin Total: AMOUNT CHANGED DUE TO AMENDED 2016 LM-2

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1:FULL TIME-FULL DUES PAYING

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:PART TIME- PARTIAL DUES PAYING

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:LOWER PART TIME - PARTIAL DUES PAYING

Schedule 13, Row3:

Schedule 13, Row3:

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