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

#### FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 07-31-2019

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	INSTRUCTIO	NS CAREFUL	LY BEFORE PREPAR	RING THIS REPORT.	
For Official Use Only	1. FILE NUMBER 528-285	rom 01/0	(1)			
4. AFFILIATION C	R ORGANIZATION N	IAME		8. MAILING ADDRE	SS (Type or print in capital letters)	
STATE COUNTY A	AND MUNI EMPLS AF	L-CIO		First Name	Last Name	
5. DESIGNATION	(Local, Lodge, etc.)	6. DESIGN	IATION NBR	STACY	CHAMBERLAIN-CANO	
STATE COUNCIL		75		P.O Box - Building and Room Number		
7. UNIT NAME (if	any)	·		1		
OREGON				Number and Street 1400 TANDEM AVE I	NE	
9. Are your organi	zation's records kept	at its mailing a	ddress?Yes	City SALEM		
5. Are your organizations records kept at its maining address: res		State OR	ZIP Code + 4 97301			

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: Jeffrey S Klatke

PRESIDENT 71. SIGNED: Beth A Toms

TREASURER

Date: Mar 30, 2018 Telephone Number: 501-991-7150

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#### **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

No

Nο

No

\$500,000

Nο

Yes

No

No

04/2019

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

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

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

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

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

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period?
18. During the reporting period did the labor organization have any changes in its constitution or by laws, other than rates of dues and fees, or in practices procedures listed in the instructions?

by laws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

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

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

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					

### STATEMENT A - ASSETS AND LIABILITIES

### FILE NUMBER: 528-285

#### ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
	Number	(A)	(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	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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 \$3,49	55,794 \$5,824,731
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# STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 528-285

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	SEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activit	ies	15	\$4,800,007
37. Per Capita Tax		\$11,363,161	51. Political Activities and L	obby ing	16	\$1,047,288
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	d Grants	17	\$42,126
39. Sale of Supplies		\$0	53. General Overhead		18	\$2,194,101
40. Interest			54. Union Administration		19	\$763,898
41. Dividends			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, Assessme	nts, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to			60. Purchase of Investments and Fixed Assets			\$142,774
Them		\$2,906,117	61. Loans Made			\$0
47. From Members for Disbursement on Their			62. Repayment of Loans O		9	\$36,666
Behalf			63. IO ATTIIIates of Funds C	ollected on Their		\$2,906,117
48. Other Receipts	14	\$1,221,220				Ψ2,300,117
49. TOTAL RECEIPTS		\$15,506,629	64. On Behalf of Individual	Members		\$0
			65. Direct Taxes			\$47,753
			66. Subtotal			\$13,762,796
			67. Withholding Taxes and F	Pay roll Deductions		
			67a. Total Withheld	\$1,071,422		
			67b. Less Total Disbursed	\$1,071,422		
			67c. Total Withheld But No			
			68. TOTAL DISBURSEMEN	TS		\$13,762,796

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### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 528-285

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

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FILE NUMBER: 528-285

# SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded	•	-	Repaymen	ts Received During Period	Loans Outstanding at
\$250 and list all loans to business enterprises regarless of amount.  (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	(F)
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)

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### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 528-285

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

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### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 528-285

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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

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FILE NUMBER: 528-285

#### **SCHEDULE 5 - INVESTMENTS**

Description (A) (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))

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### **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 Athrough 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

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# SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 528-285

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

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### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Pay able (B)	90-180 Days Past Due (C)	180+ Day's Past Due (D)	Liquidated Account Pay able (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

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# 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)	Repay ment 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)

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### **SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 528-285

Description	Amount at End of Period
(A)	(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

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# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 528-285

	(A) Name	(B) Title	(C) Status	Disbi (be	(D) ss Salary ursement fore any ductions)		(E) Allowances Disbursed	fo	(F) pursements r Official susiness	r	(G) Other ursement eported throug	nts not I in	H) TAL
	ABRAMS, M TREASURER	ARC			\$1,00	00							\$1,000
ı	Schedule 15 Representatio Activities		Schedule 16 Political Activ and Lobby ing		120 0/2 1		edule 17 tributions		Schedule 1 General Ov		1 4N % 1	Schedule Administi	40 %
В	ARKEN , MIC RETIREE VP C	HAEL										\$321	\$321
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing		1 1		edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
В	BOOTHE-SCH RD1 VP C	HMIDT, DE	BORAH		\$30	00			\$787			\$248	\$1,335
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying				edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
A B	BRANSTETTE RD2 VP C	R, BRYAN			\$90	00	1		\$2,908			\$1,490	\$5,298
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby inc		125 % 1		edule 17 tributions		Schedule 1 General Ov			Schedule Administr	75 %
В	BROSTOFF, CITY SECTOR N				\$60	00			\$139			\$351	\$1,090
ı	Schedule 15 Representatio Activities	nal	Schedule 16 60 % Political Activand Lobbying				edule 17 tributions		Schedule 1 General Ov			Schedule Administi	20 %
A B	CHOIN, DEI TRUSTEE C	NISE			\$1,20	00			\$777			\$410	\$2,387
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing				edule 17 tributions		Schedule 1 General Ov			Schedule Administi	100 %
A B	COFFMAN , TRUSTEE N	JEFF	, , , ,				,		\$3,038			\$1,539	\$4,577
ı	Schedule 15 Representatio Activities	nal	Schedule 16 10 % Political Activand Lobby inc		110 % 1		edule 17 tributions		Schedule 1 General Ov			Schedule Administr	70 %
A B C	ERICKSON , SECRETARY C	KORIE			\$2,40	00			\$619			\$357	\$3,376
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby inc				edule 17 tributions		Schedule 1 General Ov			Schedule Administi	100 %
В	FARR, ENIC INDEPENDEN C				\$15	50			\$51				\$201
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby inc				edule 17 tributions		Schedule 1 General Ov			Schedule Administi	100 %
В	GOETZINGER SPECIAL SEC N		ETH		\$60	00						\$13	\$613
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing				edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
В	HALL, KAYL NLRB SECTO N				\$60	00			\$1,175			\$236	\$2,011
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby inc				edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
В	HANNA , MIC 1ST VICE PRI C				\$60	00						\$110	\$710
I	Schedule 15 Representatio Activities		Schedule 16 Political Activ and Lobby inc				edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
В С	HUBBARD , STATE SECTO C								\$2,125			\$321	\$2,446
I	Schedule 15 Representatio Activities		Schedule 16 Political Activ and Lobby ing				edule 17 tributions		Schedule 1 General Ov			Schedule Administr	100 %
В	KLATKE, JEF PRESIDENT C	FF			\$3,97	70			\$979			\$1,940	 \$6,889

	(A) Name	(B) Title	(C) Status	Disb (be	(D) ss Salary ursemen fore any ductions)	its	(E) Allowances Disbursed	fo	(F) oursements or Official Business	re	(G) Other ursements not eported in through (F)	(H TO1	
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in				edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
В	KOEHLER , CITY VP N	CINDY							\$355		\$394		\$749
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activated and Lobby income		1 1		edule 17 tributions		Schedule 1 General Ov	-	Schedule Administr		100 %
A B	LEWIS, BRI RD4 VP C	AN			\$3	00			\$598		\$367		\$1,265
ı	Schedule 15 Representation Activities	onal	Schedule 16 20 % Political Activated and Lobby ing		150 % 1		edule 17 tributions	5 %	Schedule 1 General Ov		10 % Schedule Administr		15 %
Α	LLOYD-SEIM TRUSTEE	ER , THER		<u> </u>	\$1,2	:00			\$968		\$331		\$2,499
ı	Schedule 15 Representation	onal	Schedule 16 Political Activated and Lobby income		l I		edule 17 tributions	!	Schedule 1 General Ov		Schedule Administr		100 %
Α	LOPEZ , DO 2ND VP	MINIC	and Eddby my	<u> </u>	\$1,2	:00			\$465		\$567		\$2,232
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1 60 % I		edule 17 tributions		Schedule 1 General Ov		Schedule Administr		40 %
В	O'NEILL, CI 1ST VP N	HRISTY			\$1,2	:00			\$3,935		\$1,966		\$7,101
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in				edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
В	PRYOR, RI RD4 VP N	CHARD			\$6	00			\$644		\$549		\$1,793
	Schedule 15 Representation Activities	onal	Schedule 16 Political Active and Lobby in				edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
В	RAY , KEN RD3 VP N										\$110		\$110
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Active and Lobby in		-		edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
	RICKARD , NLRB SECTO C				\$3	00			\$174				\$474
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in				edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
	RIGGS-HENS RETIREE VP N	SON , PATT	Y		\$7	50			\$1,184		\$563		\$2,497
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1 1		edule 17 tributions		Schedule 1 General Ov	-	Schedule Administr		100 %
	SANDER, S RD3 VP C	STEVE			\$6	00			\$334		\$654		\$1,588
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		110 % 1		edule 17 tributions		Schedule 1 General Ov		Schedule Administr		90 %
	SCHINDLER INDEPENDE N		Р		\$6	00			\$173				\$773
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activated and Lobby income.		l I		edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
Α	SKILLMAN , STATE SECTO				\$1,6	00			\$2,757		\$1,709		\$6,066
I	Schedule 15 Representation Activities	onal	Schedule 16 Political Active and Lobby in		l I		edule 17 tributions		Schedule 1 General Ov		Schedule Administr		100 %
Α	STEWART , RD1 VP	MICHAEL			\$9	00			\$355		\$448		\$1,703
ı	Schedule 15 Representation Activities	onal	Schedule 16 10 % Political Activand Lobby in		150 % 1		edule 17 tributions	15 %	Schedule 1 General Ov		5 % Schedule Administr		20 %

	(A) Name	(B) Title	(C) Status	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed	(F) Disbursements for Official Business		Disbur rep	(G) Other sements not ported in chrough (F)	(H TOT	' I
A B C	RD5 VP	RICHARD			\$900			\$281		,		\$1,181
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in			nedule 17 htributions		Schedule 18 General Ov	·	Schedule Administi		100 %
A B C	1 /			:	\$2,000			\$521		\$889		\$3,410
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Active and Lobby in		1	nedule 17 ntributions		Schedule 18 General Ov	- 1	Schedule Administr		100 %
A B C	2ND VP	KAREN			\$600							\$600
I	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions		Schedule 18 General Ov	-	Schedule Administi		100 %
A B C	COUNTY SE	,			\$900			\$293		\$142		\$1,335
I	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions		Schedule 18 General Ov	·	Schedule Administr		100 %
To	otal Officer Di	sbursements	1	\$	25,970	\$0		\$25,635		\$16,025	\$	67,630
L	ess Deductior	ıs										\$2,240
N	et Disbursem	ents									\$	65,390

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### SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 528-285

	(A) Name	(B) Title		(C) Other Payer	Dist (be	(D) oss Sal oursem efore a duction	ents ny	(E) Allowances Disbursed	(F) sbursements for Official Business		(G) Othe ursemereporte ) throu	er ents not d in		(H) OTAI	L
В	ANTHONY , STAFF REPR NA					\$42	2,904		\$1,506			\$429		\$4	14,839
ı	Schedule 15 Representatio Activities			Schedule 16 Political Activi and Lobbying	ities			dule 17	Schedule 18 General Over	head	10 %	Schedule Administ			40 %
В	AUSTIN , SA ADMIN SVC & NA		MANA	AG		\$7	5,851		\$2,147			\$207		\$7	78,205
ı	Schedule 15 Representatio Activities	nal		Schedule 16 Political Active	ities			dule 17	 Schedule 18 General Over	head	100 %	Schedule Administ			
В	BAESSLER , POLITICAL D			, , , ,		\$116	5,318		\$14,750			\$845		\$13	31,91
	NA Schedule 15 Representatio	nal		Schedule 16 Political Activ	ities	75 %		dule 17	Schedule 18			Schedule			25 %
A	Activities BAHSEN, K	AREN		and Lobbying				ributions	General Over	head		Administ	ration		
	FISCAL & AC NA Schedule 15	CTG SVC AS	SST	Schedule 16		\$62	2,340		\$784			\$644		\$6	53,768
	Representatio Activities			Political Activiand Lobbying	ities			ributions	 Schedule 18 General Over	head	100 %	Schedule Administ			
В	BAKER, CAT STAFF REPR NA					\$94	1,809		\$2,813			\$1,563		\$9	99,185
	Schedule 15 Representatio Activities	nal	95 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ributions	Schedule 18 General Over	head	2 %	Schedule Administ			2 %
В	BENSMAN , FISCAL & AC NA		SST			\$39	9,381		\$477					\$3	39,85
ı	Schedule 15 Representatio Activities	nal		Schedule 16 Political Active	ities			dule 17	Schedule 18 General Over	head	100 %	Schedule Administ			
A B	BETANCOUR COMMUNICA NA			, , , ,		\$62	2,901		\$772			\$2,244		\$6	65,91
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activiand Lobbying	ities			dule 17	Schedule 18 General Over	head	20 %	Schedule Administ			80 %
A B	CHAMBERLA COLLECTIVE NA		STAC	Y		\$12	7,820		\$4,951			\$7,801		\$14	10,572
	Schedule 15 Representatio Activities	nal	20 %	Schedule 16 Political Activiand Lobbying	ities	10 %	Sche Cont	dule 17	Schedule 18 General Over	head	20 %	Schedule Administ	19 ration		50 %
В	CHAPMAN , LEGAL COUN NA					\$113	3,385		\$2,772			\$800		\$11	16,95
	Schedule 15 Representatio Activities	nal	98 %	Schedule 16 Political Active and Lobbying	ities			dule 17	 Schedule 18 General Over	head	1 %	Schedule Administ			1 %
A B	CHAVIRA , A STAFF REPR NA			<u>,</u>		\$9	5,214		\$1,148			\$144		\$9	96,506
ı	Schedule 15 Representatio Activities	nal	90 %	Schedule 16 Political Active	ities	1 %		dule 17	Schedule 18 General Over	head		Schedule Administ			9 %
A B	EARLEY , JA STAFF REPR NA			<u>,</u>		\$34	1,762		\$2,237			\$858		\$3	37,85
ı	Schedule 15 Representatio Activities	nal	98 %	Schedule 16 Political Activiand Lobbying	ities	1 %		dule 17	Schedule 18 General Over	head	1 %	Schedule Administ			
A B	FORMELLA , COUNSIL RE NA		TVE	MINI LODDY ING		\$6	5,593		\$3,109			\$896		\$6	69,598
ı	Schedule 15 Representatio	nal		Schedule 16 Political Activ	ities			dule 17	 Schedule 18 General Over	head		Schedule Administ			5 %
A B	Activities FRIEDMAN, FIELD SVC D			and Lobby ing		\$108	3,416		\$6,907			\$1,666		\$11	16,98
ı	NA Schedule 15 Representatio Activities	nal	88 %	Schedule 16 Political Activiand Lobbying	ities	2 %		dule 17	 Schedule 18 General Over	head		Schedule Administ			10 %
A B	GALLEGOS , ORGANIZER NA	ELSALAUR.	A	ENIA EODDY III		\$69	9,369		\$1,928			\$2,619		\$7	73,916

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem efore a	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Othe oursem reporte ) throu	ents not ed in	(H) DTAI	L
I	Schedule 15 Representatio Activities	nal	90 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over		10 %	Schedule Administ		
A B C	GIBSON, GI LEGAL COUN			end Lobby mg		\$113	3,886			\$409			\$590	\$11	14,885
	Schedule 15 Representatio Activities	nal	95 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		5 %
A B C	GISBERT, A STAFF REPR NA		Ē			\$84	1,351			\$4,570			\$740	\$8	39,661
ı	Schedule 15 Representatio Activities	nal	99 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions	•	Schedule 18 General Over	head		Schedule Administ		1 %
	GLASE, ROI RESEARCH A NA					\$9	5,214			\$5,406			\$586	\$10	)1,206
I	Schedule 15 Representatio Activities	nal	85 %	Schedule 16 Political Activ and Lobbying	ities	10 %		dule 17 ributions		Schedule 18 General Over	head	5 %	Schedule Administ		
A B C	GONZALEZ , ORGANIZER NA	GLORIA				\$100	),872			\$7,356			\$1,022	\$10	9,250
ı	Schedule 15 Representatio Activities	nal	86 %	Schedule 16 Political Activ and Lobbying	ities	1 '2 %		dule 17 ributions		Schedule 18 General Over	head	2 %	Schedule Administ		10 %
A B C	GRAMI, ROS STAFF REPR NA		Ī			\$93	3,477			\$1,912			\$2,250	\$9	97,639
ı	Schedule 15 Representatio Activities	nal	85 %	Schedule 16 Political Activ and Lobbying	ities	10 %		dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		5 %
В	HARMAN , K STAFF REPR NA		Ē			\$92	2,028			\$5,637			\$1,460	\$9	99,125
ı	Schedule 15 Representatio Activities	nal	94 %	Schedule 16 Political Activ and Lobbying	ities	2 %		dule 17 ributions		Schedule 18 General Over	head	2 %	Schedule Administ		2 %
В	HENSEN , R STAFF REPR NA		Ē			\$12	2,432			\$679				\$	13, 111
ı	Schedule 15 Representatio Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		
	JONES , LEA OFFICE SPEONA					\$30	),593			\$631			\$1,152	\$3	32,376
ı	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administ		
В	KIELY , ROS STAFF REPR NA		Ē			\$9	5,748			\$2,880			\$836	\$9	99,464
ı	Schedule 15 Representatio Activities	nal	85 %	Schedule 16 Political Activ and Lobbying	ities	1 %		dule 17 ributions		Schedule 18 General Over	head	12 %	Schedule Administ		2 %
В	KOLLEN , JA STAFF REPR NA		Ē			\$83	3,807			\$9,290			\$6,711	\$9	99,808
L	Schedule 15 Representatio Activities			Schedule 16 Political Activ and Lobbying	ities	90 %		dule 17 ributions	5 %	Schedule 18 General Over	head		Schedule Administ		5 %
В	LALLY , BRY STAFF REPR NA		Ē	lo .		\$28	3,320			\$810		ı	\$145	\$2	29,275
L	Schedule 15 Representatio Activities		98 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	1 %	Schedule Administ		1 %
A B C	DRGANIZER	JGLAS		loana ta da		\$92	2,689			\$10,209		I	\$1,868	\$10	04,766
	Schedule 15 Representatio		90 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	10 %	Schedule Administ		
В	ORGANIZING		₹	butter		\$10	7,467			\$4,928		ı	\$13	\$11	12,408
I	Schedule 15 Representatio Activities	nal	70 %	Schedule 16 Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	head	10 %	Schedule Administ		20 %

	(A) Name	(B) Title		(C) Other Payer	Dist	(D) oss Sal oursem efore a duction	ents ny	(E) Allowances Disbursed	f	(F) sbursements or Official Business	-	(G) Other ursements not reported in ) through (F)	(H TOT	
A B C	LEIGHTON , ORGANIZER NA	LIELAH				\$24	1,791			\$1,061		\$948	;	\$26,800
	Schedule 15 Representatio Activities	nal	90 %	Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	10 % Schedule		
В	LEMOINS, A ORGANIZER NA	NDREA				\$64	1,381			\$5,630		\$2,731	;	\$72,742
	Schedule 15 Representatio Activities	nal	90 %	Schedule 16 Political Activ and Lobbying	ities	5 %		dule 17 ributions	- 1	Schedule 18 General Over	head	Schedule Administ		5 %
В	LOVELL, DIA STAFF REPR		-	<u>ana 2022) ing</u>		\$99	9,371			\$3,592		\$925	\$	103,888
	Schedule 15 Representatio	nal	89 %	Schedule 16 Political Activ	ities	1 %		dule 17	- 1	Schedule 18 General Over	head	Schedule Administ		10 %
В	Activities MACLEAN, STAFF REPR			and Lobby ing		\$97	7,108			\$12,791		\$5,440	\$	115,339
	NA Schedule 15 Representatio	nal '	100 %	Schedule 16 Political Activ	ities			dule 17	- 1	Schedule 18 General Over	head	Schedule Administ		
В	Activities MARVIN, AN			and Lobby ing		\$80	),797			\$3,551		\$1,018		\$85,366
	NA Schedule 15 Representatio	nal '		Schedule 16 Political Activ	ities			dule 17	- 1	Schedule 18 General Over	head	Schedule Administ		
A B	Activities MCCAMBRID STAFF REPR		EY	and Lobby ing		\$97	7,086			\$15,209	nouu	\$4,715		117,010
	NA Schedule 15 Representatio	nal		Schedule 16 Political Activ	ities	10 %		dule 17		Schedule 18 General Over	bood	Schedule Administ		80 %
A B	Activities MCDANIEL, OFFICE SPE			and Lobby ing		\$3	1,797	indutions		\$271	lleau	\$317		\$32,385
	NA Schedule 15 Representatio	nal		Schedule 16 Political Activ	ities			dule 17	- 1	Schedule 18		Schedule		
	Activities MCGOVERN POLITICAL O			and Lobbying		\$74	1,524	ributions		General Over \$3,268	head	Administ		\$78,235
С	NA Schedule 15 Representatio			Schedule 16 Political Activ	ities	70 %	Sche	dule 17		Schedule 18		10 % Schedule		10 %
Α	Activities MOORE, SE	TH		and Lobbying				ributions		General Over	head			
С	STAFF REPR NA Schedule 15			Schedule 16			2,117  Sche	dule 17	<u> </u>	\$3,922 Schedule 18		\$177		\$96,216
	Representation Activities MOSKAL, AM			Political Activ and Lobbying	ities	1 %		ributions		General Over	head	Administ		4 %
	OFFICE SPEONA Schedule 15	CIALIST		Schedule 16		\$5	5,840			\$1,003		\$1,145		\$57,988
L	Representatio Activities NGUYEN, B			Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	100 % Schedule Administ		
В	STAFF REPR NA			Cabadula 16		\$83	3,212			\$8,762		\$609	;	\$92,583
	Schedule 15 Representatio Activities		95 %	Schedule 16 Political Activ and Lobbying	- 1	1 %		dule 17 ributions	- 1	Schedule 18 General Over	head	Schedule Administ		4 %
В	NICKOLSON STRATEGIC A NA					\$7	5,962	,		\$2,788		\$144		\$78,894
ı	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities	30 %		dule 17 ributions		Schedule 18 General Over	head	40 % Schedule Administ		30 %
В	POTTER , JA OFFICE SPE NA					\$13	3,989			\$54		\$178		\$14,221
	Schedule 15 Representatio Activities	inal		Schedule 16 Political Activ and Lobbying	ities			dule 17 ributions		Schedule 18 General Over	head	100 % Schedule Administ	e 19 ration	
A B	PRESKITT, OFFICE SPEC					\$33	3,143	1		\$2,640		\$8	;	\$35,791

	(A) Name	(B) Title	(C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents ny	(E) Allowances Disbursed		(F) sbursements for Official Business		(G) Othe oursem reporte () throu	ents not ed in		(H) OTAI	-
ı	Schedule 15 Representatio	nal	Schedule 16 Political Activ				dule 17		Schedule 18 General Over		ľ	Schedule Administ	e 19 ration		
В	Activities PULLMAN, E STAFF REPRINA		and Lobbying			3,161			\$1,505			, turning t		\$9	9,666
	Schedule 15 Representatio Activities	nal	Schedule 16 96 % Political Activ		1 20 0/2 1		dule 17		Schedule 18 General Over	head		Schedule			2 %
A B C	RAMSEIER , FISCAL DIRE NA		and Lobby ing		\$50	0,335			\$466		l			\$5	0,801
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ				dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administ			
В	RIDDERBUSO STAFF REPRI		Y		\$10°	1,784			\$4,259		ı	\$706		\$10	6,749
	Schedule 15 Representatio Activities	nal	Schedule 16 90 % Political Activ		15%1		dule 17 ributions	-	Schedule 18 General Over	head		Schedule Administ			5 %
В	RIPPETEAU ( POLITICAL C NA		VA		\$90	),734			\$4,694			\$209		\$9	5,637
I	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying		1 45 % 1		dule 17 ributions		Schedule 18 General Over	head	5 %	Schedule Administ			
A B C	SAVAGE , CO STAFF REPRINA		Ē		\$30	),220			\$1,722					\$3	1,942
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	head		Schedule Administ			
В	SEVILLE, MI EXECUTIVE D NA				\$47	7,683			\$1,404			\$1,301		\$5	60,388
	Schedule 15 Representatio Activities		Schedule 16 20 % Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	head	20 %	Schedule Administ		:	50 %
A B C	SHAPIRO-SH STAFF REPR NA	,	:		\$70	),238			\$3,838			\$1,017		\$7	75,093
	Schedule 15 Representatio Activities		Schedule 16 80 % Political Active and Lobby ing				dule 17 ributions		Schedule 18 General Over	head	10 %	Schedule Administ			10 %
	SHEAHAN , A STAFF REPRINA		:		\$83	3,991			\$17,581			\$1,196		\$10	2,768
ı	Schedule 15 Representatio Activities		Schedule 16 65 % Political Active and Lobby ing				dule 17 ributions		Schedule 18 General Over	head	20 %	Schedule Administ			15 %
В	SIMPSON , L STAFF REPR NA Schedule 15				\$11:	3,211			\$4,667		I	\$1,556		\$11	9,434
I A	Representatio Activities		Schedule 16 95 % Political Active and Lobby ing		1 7 % 1		dule 17 ributions		Schedule 18 General Over	head	1 %	Schedule Administ			2 %
В	STAM, IDALI OFFICE SPEONA Schedule 15		Schedule 16		\$47	7,579			\$2,562		I	\$1,346		\$5	51,487
	Representatio Activities STEINER, J		Political Activ				dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administ			
В	STAFF REPRINA Schedule 15		Schedule 16			9,533			\$3,502			\$724		\$10	3,759
I A	Representatio Activities SWAN, STE		99 % Political Activ				dule 17 ributions		Schedule 18 General Over	head	1 %	Schedule Administ			
В	HR MANAGER NA Schedule 15		Schedule 16			1,156			\$2,187			\$760		\$8	37,103
	Representatio Activities TORRES, D.		Political Activ				dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administ			
В	POLITICAL Control of the state		Schedule 16				\$2,9	907	\$1,854			<u> </u>		\$	4,761
I	Representatio Activities	nal	Political Activ		190 % 1		dule 17 ributions		Schedule 18 General Over	head	10 %	Schedule Administ			

	(A) Name	(B) Title		(C) Other Payer	Dist	(D) oss Sal oursem efore a	ents iny	(E) Allowances Disbursed	- 1	(F) isbursements for Official Business		reporte	er ents not		H) TAL
в	VEHAFRIC , STAFF REPRI NA		<u> </u>				8,979			\$1,416			\$1,304	;	\$101,699
	Schedule 15 Representation Activities	nal	85 %	Schedule 16 Political Activ		5 %	l .	dule 17		Schedule 18 General Over	rhead	5 %	Schedule Administr		5 %
В	WARE, ROG STAFF REPRI NA		≣			\$8	9,344	·		\$10,134			\$7,326	:	\$106,80
	Schedule 15 Representation Activities	nal	98 %	Schedule 16 Political Activ and Lobbying		2 %		dule 17 ributions		Schedule 18 General Over	rhead		Schedule Administr		
В	WEST, JOSE ORGANIZER NA	EPH				\$5	5,777			\$377			\$482		\$56,63
_	Schedule 15 Representation Activities		97 %	Schedule 16 Political Activ and Lobbying		1 %		dule 17 ributions		Schedule 18 General Over	rhead	1 %	Schedule Administr		1 %
В	WHEATON , STAFF REPRI NA		Ξ			\$9	8,554			\$2,294			\$476	;	\$101,32
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	rhead		Schedule Administr		
В	WOOD , SAL FISCAL DIRE NA					\$7	5,200			\$811					\$76,01
	Schedule 15 Representation Activities	nal		Schedule 16 Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	rhead	100 %	Schedule Administr		
В	WOODARD , ORGANIZER NA	TYLER				\$4	1,582			\$1,416			\$2,011		\$45,00
	Schedule 15 Representation Activities	nal	90 %	Schedule 16 Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	rhead	5 %	Schedule Administr		5 %
В	WOOLERY , STAFF REPRI NA		≣			\$10	1,170			\$4,610			\$1,492	;	\$107,27
	Schedule 15 Representation Activities		98 %	Schedule 16 Political Activ and Lobbying		2 %	l .	dule 17 ributions		Schedule 18 General Over	rhead		Schedule Administr		
В	ZIEMER, DE STAFF REPRI NA					\$9	6,933			\$1,879			\$730		\$99,54
	Schedule 15 Representation Activities		85 %	Schedule 16 Political Activ and Lobbying		5 %		dule 17 ributions		Schedule 18 General Over	rhead	5 %	Schedule Administr		5 %
	TALS RECEIV 0,000 OR LES		PLOYE	ES MAKING		\$	20,03	7					\$126		\$20,16
I	Schedule 15 Representation	nal Activitie		Schedule 16 Political Activ					ution					edule 1 ninistrat	9 ion 50 %
	tal Employee		ents		5	\$4,659,	,266	\$2,907	_	\$238,738			\$79,649		,980,560
Lе	ss Deduction	S												\$1	,069,182

Form LM-2 (Revised 2010)

### **SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 528-285

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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)

FILE NUMBER: 528-285

### **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES		
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	
Named Payee Itemized Disbursements	\$578,609	
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	

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

AD .
\$598,702
\$422,217
\$1,288
\$825,890
\$346,004
\$2,194,101
ION
\$85,911
\$67,363
\$59,526
\$482,613
\$68,485
\$763.898

97215

**SCHEDULE 14 - OTHER RECEIPTS** FILE NUMBER: 528-285 Name and Address Purpose Date Amount (C) (D) (E) AFSCME INTERNATIONAL BEHAVIORAL HEALTH GRANT 12/21/2017 \$96,750 FAIR SHARE REBATE 08/03/2017 \$34,053 1625 L STREET BEHAVIORAL HEALTH GRANT 02/01/2017 \$68.750 WASHINGTON BEHAVIORAL HEALTH GRANT 06/29/2017 \$62,500 DC FAIR SHARE REBATE 05/02/2017 \$36,582 20036 Total Itemized Transactions with this Payee/Payer \$298,635 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$24,773 (B) Total of All Transactions with this Payee/Payer for This Schedule \$323,408 INTERNATIONAL UNION OFFICE Name and Address (A) AFT OREGON Purpose Date Amount 10228 SW CAPITAL HWY (C) (E) PORTLAND Total Itemized Transactions with this Payee/Payer OR Total Non-Itemized Transactions with this Payee/Payer \$11,246 97219 Total of All Transactions with this Payee/Payer for This Schedule \$11,246 Type or Classification (B) UNION EMPLOYER Name and Address (A) BENNETT, HARTMAN, MORRIS & Date KAPLAN Purpose Amount (C) (D) (E) 111 SW 5TH STE 1650 PERS COALITION SETTLEMENT 04/20/2017 \$490,668 \$490,668 PORTLAND Total Itemized Transactions with this Payee/Payer OR Total Non-Itemized Transactions with this Payee/Payer 97204 \$490,668 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) ATTORNEY Name and Address (A) CITY OF LEBANON Purpose Date Amount (D) ERB SETTLEMENT \$6,000 LEBANON Total Itemized Transactions with this Payee/Payer \$6,000 OR Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$6,000 (B) CITY EMPLOYER Name and Address (A) CITY OF PORTLAND Date Amount (E) (C) (D) Total Itemized Transactions with this Payee/Payer PORTI AND Total Non-Itemized Transactions with this Payee/Payer \$11,812 OR \$11,812 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UNION EMPLOYER Name and Address LOCAL 132 CCPT Purpose Date Amount 797 RATCLIFF DR SE (C) (D) (E) SALEM Total Itemized Transactions with this Payee/Payer OR 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) LOCAL 189 CITY OF PORTLAND Date Amount Purpose 6025 E BURNSIDE (C) (E) (D) PORTLAND Total Itemized Transactions with this Payee/Payer OR Total Non-Itemized Transactions with this Payee/Payer \$7.470 97215 Total of All Transactions with this Payee/Payer for This Schedule \$7,470 Ty pe or Classification LABOR UNION Name and Address LOCAL 328 OR HEALTH SCIENCE Purpose Date Amount UNIVERSITY (C) (E) (D) Total Itemized Transactions with this Payee/Payer 6025 E BURNSIDE Total Non-Itemized Transactions with this Payee/Payer \$6,398 PORTLAND Total of All Transactions with this Payee/Payer for This Schedule \$6,398 OR

(B) LABOR UNION	1		
Name and Address (A)			
LOCAL 88 MULTNOMAH COUNTY	Purpose	Date	Amount
6025 E BURNSIDE	(C)	(D)	(E)
PORTLAND OR	Total Itemized Transactions with this Payee/Paye		00.70
97215	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	•	\$9,70 \$9,70
Type or Classification	lotal of Al Italioaddone was and Layeon ayer	ioi imo concauto	ψ0,10
(B)			
LABOR UNION  Name and Address			
(A)	Purpose	Date	Amount
NATIONAL PUBLIC COALITION	(C)	(D)	(E)
4000 L OT NIW OTH ELOOP	PERS COALITION GRANT	09/27/2017	\$10,00
1900 L ST NW, 9TH FLOOR WASHINGTON	PERS COALITION GRANT PERS COALITION GRANT	02/28/2017 04/17/2017	\$10,00 \$10,00
DC	PERS COALITION GRANT	07/07/2017	\$10,00
20036	Total Itemized Transactions with this Payee/Paye		\$40,00
Type or Classification	Total Non-Itemized Transactions with this Payee/F		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$40,00
PUBLIC RETIREMENT COALITION	Purpose	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	PERS COALITION	01/04/2017	\$7,01
	PERS COALITION	03/22/2017	\$14,97
	PERS COALITION	04/11/2017	\$13,45
PORTLAND OR	PERS COALITION	06/29/2017	\$6,32
Type or Classification	PERS COALITION	08/03/2017	\$12,46
(B)	PERS COALITION	09/06/2017	\$6,42
EMPLOYEE ASSOCIATION	PERS COALITION Total Itemized Transactions with this Payee/Paye	11/02/2017	\$7,02 \$67,66
	Total Non-Itemized Transactions with this Payee/F		\$2,74
	Total of All Transactions with this Payee/Payer	· -	\$70,41
Name and Address			
(A)			
OREGON PERS RETIREES INC	Purpose	Data	Amount
OREGON PERS RETIREES INC	Purpose (C)	Date (D)	Amount (E)
(A) OREGON PERS RETIREES INC 12945 SALEM	(C)	(D)	Amount (E)
OREGON PERS RETIREES INC 12945 SALEM OR	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/F	(D) r Payer	(E)
OREGON PERS RETIREES INC 12945 SALEM OR 97309	(C) Total Itemized Transactions with this Payee/Paye	(D) r Payer	(E) \$9,36
OREGON PERS RETIREES INC 12945 SALEM OR 97309 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/F	(D) r Payer	(E) \$9,36
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/F	(D) r Payer	(E) \$9,36
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/F	(D) r Payer	(E) \$9,36
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule	(E) \$9,36 \$9,36
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose	(D) r Payer r for This Schedule	(E) \$9,36; \$9,36;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	(D) Payer for This Schedule  Date (D)	(E) \$9,36; \$9,36; Amount (E)
OREGON PERS RETIREES INC 12945  SALEM OR 97309 Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION	(D) r Payer r for This Schedule	(E) \$9,36; \$9,36; Amount (E) \$6,77;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	(D) To Payer For This Schedule  Date (D) 03/17/2017	(E) \$9,366 \$9,366  Amount (E) \$6,775
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION	Date (D) 03/17/2017 04/17/2017	(E) \$9,36 \$9,36 Amount (E) \$6,77 \$6,08 \$5,63
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule  Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer	(E) \$9,36; \$9,36; Amount (E) \$6,77; \$6,08; \$5,63; \$18,49; \$12,27;
OREGON PERS RETIREES INC 12945  SALEM OR 97309 Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule  Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer	(E) \$9,36; \$9,36; Amount (E) \$6,77; \$6,08; \$5,63; \$18,49; \$12,27;
OREGON PERS RETIREES INC 12945  SALEM OR 97309 Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule  Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer	(E) \$9,36; \$9,36; Amount (E) \$6,77; \$6,08; \$5,63; \$18,49; \$12,27;
OREGON PERS RETIREES INC 12945  SALEM OR 97309 Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule  Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer	(E) \$9,36; \$9,36; Amount (E) \$6,77; \$6,08; \$5,63; \$18,49; \$12,27;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule  Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer	(E) \$9,36; \$9,36; Amount (E) \$6,77; \$6,08; \$5,63; \$18,49; \$12,27;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	(E) \$9,36: \$9,36: \$9,36:  Amount (E) \$6,77: \$6,08: \$5,63: \$18,49: \$12,27: \$30,76:
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer for This Schedule	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E)
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION  29344 HIGH ST NE SALEM	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactio	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer for This Schedule Date (D) 10/26/2017	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) DIVIDEND PAYMENT Total Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  for This Schedule  Date (D) 03/17/2017 07/20/2017 r Payer for This Schedule  Date (D) 10/26/2017	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactio	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  Date (D) 10/26/2017 r Payer	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44 \$5,44 \$1,17
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) DIVIDEND PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  Date (D) 10/26/2017 r Payer	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44 \$5,44 \$1,17
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL  Name and Address (A) SAIF CORPORATION  29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) DIVIDEND PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  Date (D) 10/26/2017 r Payer	(E) \$9,36: \$9,36: \$9,36:  Amount (E) \$6,77: \$6,08: \$5,63: \$18,49: \$12,27: \$30,76:  Amount (E) \$5,44: \$5,44: \$1,17:
DREGON PERS RETIREES INC 12945  SALEM DR 177309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) DREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM DR 17302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 129344 HIGH ST NE SALEM DR 17312  Type or Classification (B) WORKERS COMPENSATION NSURANCE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) DIVIDEND PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  Date (D) 10/26/2017 r Payer	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44 \$5,44 \$1,17
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION INSURANCE Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) DIVIDEND PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer  Date (D) 10/26/2017 r Payer	(E) \$9,36: \$9,36: \$9,36:  Amount (E) \$6,77: \$6,08: \$5,63: \$18,49: \$12,27: \$30,76:  Amount (E) \$5,44: \$5,44: \$1,17:
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION NSURANCE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION  PERS COALITION  PERS COALITION  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  DIVIDEND PAYMENT  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transac	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer for This Schedule  Date (D) 10/26/2017 r Payer for This Schedule  Date (D) 10/26/2017 r Payer Tor This Schedule	(E) \$9,36: \$9,36: \$9,36: \$4,49: \$12,27: \$30,76:  Amount (E) \$5,44: \$5,44: \$1,17: \$6,61:
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION INSURANCE Name and Address (A) SEIU LOCAL 503	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of A	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer for This Schedule  Date (D) 10/26/2017 r Payer for This Schedule  Date (D) 10/24/2017	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44 \$5,44 \$1,17 \$6,61
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL  Name and Address (A) SAIF CORPORATION  29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION INSURANCE  Name and Address (A) SEIU LOCAL 503	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C)  PERS COALITION PERS COALITION	Date (D) 03/17/2017 04/17/2017 07/20/2017 r Payer for This Schedule  Date (D) 10/26/2017 r Payer for This Schedule  Date (D) 10/26/2017 r Payer 01/24/2017 03/17/2017	(E) \$9,36 \$9,36 \$9,36  Amount (E) \$6,77 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76  Amount (E) \$5,44 \$1,17 \$6,61  Amount (E) \$6,50 \$9,35
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL  Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION INSURANCE  Name and Address (A) SEIU LOCAL 503 6401 FOSTER ST PORTLAND	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Tra	Date (D) 03/17/2017 04/17/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 07/20/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017 08/2017	(E) \$9,36; \$9,36; \$9,36;  Amount (E) \$6,77; \$6,08; \$18,49; \$12,27; \$30,76;  Amount (E) \$5,44; \$1,17; \$6,61;  Amount (E) \$6,50; \$9,35; \$8,40;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL  Name and Address (A) SAIF CORPORATION  29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION INSURANCE  Name and Address (A) SEIU LOCAL 503 6401 FOSTER ST PORTLAND OR	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with	Date (D) 03/17/2017 04/17/2017 07/20/2017  Date (D) 03/17/2017 07/20/2017  Date (D) 01/26/2017  Payer For This Schedule  Date (D) 01/24/2017 03/17/2017 04/11/2017 07/20/2017	Amount (E)  \$9,36: \$9,36: \$9,36:  Amount (E) \$6,77: \$6,08: \$18,49: \$12,27: \$30,76:  Amount (E) \$5,44: \$1,17: \$6,61:  Amount (E) \$6,50: \$9,35: \$8,40: \$7,78
OREGON PERS RETIREES INC 12945  SALEM OR 97309 Type or Classification (B) PERS ADMINISTRATOR Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302 Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312 Type or Classification (B) WORKERS COMPENSATION INSURANCE Name and Address (A) SEIU LOCAL 503 6401 FOSTER ST PORTLAND	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D)	Date (D) 03/17/2017 04/17/2017 07/20/2017  Date (D) 03/17/2017 07/20/2017  This Schedule  Date (D) 10/26/2017  This Schedule  Date (D) 01/24/2017 03/17/2017 04/11/2017 04/11/2017 07/20/2017 This Schedule	Amount (E)  \$9,36; \$9,36; \$9,36;  Amount (E)  \$6,77; \$6,08; \$18,49; \$12,27; \$30,76;  Amount (E)  \$5,44; \$1,17; \$6,61;  Amount (E)  \$6,50; \$9,35; \$8,40; \$7,78; \$32,05;
OREGON PERS RETIREES INC 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR  Name and Address (A) OREGON SCHOOL EMPLOYEES ASSOC  4735 LIBERTY RD S SALEM OR 97302  Type or Classification (B) EMPLOYEE LOCAL Name and Address (A) SAIF CORPORATION 29344 HIGH ST NE SALEM OR 97312  Type or Classification (B) WORKERS COMPENSATION NSURANCE Name and Address (A) SEIU LOCAL 503 6401 FOSTER ST PORTLAND OR 97206	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  PERS COALITION PERS COALITION PERS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with	Date (D) 03/17/2017 04/17/2017 07/20/2017  Date (D) 03/17/2017 07/20/2017  Total Company of the	Amount (E)  Amount (E)  \$6,777 \$6,08 \$5,63 \$18,49 \$12,27 \$30,76   Amount (E)  \$5,44 \$1,17 \$6,61   Amount (E)  \$6,50 \$9,35 \$8,40 \$7,78

### **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 528-285

Name and Address			
(A)			
ABC PRINTERS	Purpose	Date	Amount
1375 CROSS ST SE	(C) 2018 FAIR SHARE PACKET	(D) 12/28/2017	(E)
SALEM	Total Itemized Transactions with this Payee/Paye		\$8,20 \$8,20
OR 97302	Total Non-Itemized Transactions with this Payee/		\$5,55
Type or Classification	Total of All Transactions with this Payee/Paye		\$13,76
(B)			
PRINTER			
Name and Address			
(A) AFSCME LOCAL 88			
AFSCINE LOCAL 66	Purpose	Date	Amount
6025 E BURNSIDE	(C) LOST TIME	(D) 01/30/2017	(E) \$44,78
PORTLAND	Total Itemized Transactions with this Payee/Paye		\$44,78
OR 97215	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$44,78
(B)			
LABOR UNION			
Name and Address			
(A) AFT		- 1	
	Purpose	Date	Amount
10228 SW CAPITAL HWY	(C) PERS COALITION REFUND	(D) 05/31/2017	(E) \$24,92
PORTLAND	Total Itemized Transactions with this Payee/Paye		\$24,92
OR 97219	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$24,92
(B)			
EMPLOYER			
Name and Address	Purpose	Date	Amount
(A) BENNETT HARTMAN MORRIS &	(C)	(D)	(E)
KAPLAN	LEGAL PERS COALITION LEGAL PERS COALITION	01/17/2017 08/08/2017	\$14,890 \$5,173
	LEGAL PERS COALITION	02/22/2017	\$19,45
111 SW 5TH STE 1650	LEGAL PERS COALITION	05/09/2017	\$13,05
PORTLAND	LEGAL PERS COALITION	04/12/2017	\$17,42
OR 97204	LEGAL PERS COALITION	06/12/2017	\$17,07
Type or Classification	LEGAL PERS COALITON	07/10/2017	\$9,73
(B)	LEGAL PERS COALITION	03/14/2017	\$27,97
ATTORNEY	Total Itemized Transactions with this Pay ee/Pay e Total Non-Itemized Transactions with this Pay ee/		\$124,793 \$14,410
	Total of All Transactions with this Payee/Paye		\$139,20
Name and Address			
(A)			
BRINK COMMUNICATIONS	Purpose	Date	Amount
1300 SE STARK ST #201	(C)	(D)	(E)
PORTLAND	MEDIA LAUNCH	05/09/2017	\$13,59
OR	Total Itemized Transactions with this Pay ee/Pay e Total Non-Itemized Transactions with this Pay ee/		\$13,59 \$6,97
97214	Total of All Transactions with this Payee/Paye		\$20,56
Ty pe or Classification (B)		1	<del></del> ,
COMMUNICATIONS CONSULTANT			
Name and Address			
(A)			
CENTRAL OREGON JOBS WITH			
JUSTICE	Purpose	Date	Amount
155 NW IRVING AVE	(C)	(D)	(E)
BEND	Total Itemized Transactions with this Payee/Paye		<b>CO 04</b>
OR	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	•	\$8,84 \$8,84
97701	— Iour of Ar Transactions with this rayout aye	ior inio concuare	ΨΟ,Ο
Ty pe or Classification (B)			
LANDLORD			
Name and Address			
(A)			
DOUG LANTZ	Purpose	Date	Amount
4301 SE 102ND AVE	(C)	(D)	(E)
PORTLAND	STRIKE REIMBURSEMENT	11/09/2017	\$5,07
OR	Total Itemized Transactions with this Pay ee/Pay e Total Non-Itemized Transactions with this Pay ee/		\$5,07
97266	Total of All Transactions with this Payee/Paye		\$5,07
T Ol 'f' ('		1	**,***
Ty pe or Classification (B)			
Type or Classification (B)  EMPLOYEE			
(B)	Purpose	Date	Amount
(B) EMPLOYEE	(C)	(D)	(E)
(B) EMPLOYEE Name and Address	· ·	(D) 11/08/2017	

528 COTTAGE ST NE STE 400		5.	
SALEM	Purpose (C)	Date (D)	Amount (E)
OR 97301	Total Non-Itemized Transactions with this Payee/F		\$30
Type or Classification	Total of All Transactions with this Payee/Payer	\$5,80	
(B)	_		
EMPLOYMENT AGENCY  Name and Address			
(A)			
FRED MEYER	Purpose	Date	Amount
	(C) LANE COUNTY STRIKE	(D) 10/23/2017	(E) \$9,60
EUGENE	Total Itemized Transactions with this Payee/Paye		\$9,60
OR CLUSTER OF THE PROPERTY OF	Total Non-Itemized Transactions with this Payee/F		
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,60
EMPLOYER	-		
Name and Address			
(A) GARY AXON, ARBITRATOR			
190	Purpose	Date	Amount
	(C) ARBITRATION	(D) 01/10/2017	(E) \$8,81
ASHLAND	Total Itemized Transactions with this Payee/Paye		\$8,81
OR 97520	Total Non-Itemized Transactions with this Payee/F	Payer	\$2,34
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,15
(B)	4		
ARBITRATOR			
Name and Address (A)			
HOME 2 SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
EUGENE	LANE COUNTY STRIKE ACCOMODATIONS  Total Itemized Transactions with this Payee/Paye	12/20/2017	\$10,37 \$10,37
OR	Total Non-Itemized Transactions with this Payee/Faye		φ10,37
Type or Classification	Total of All Transactions with this Payee/Payer		\$10,37
(B)	_		
HOTEL  Name and Address			
(A)			
LAURA FINE MORO PC	_		
	Purpose	Date	Amount
541 WILLAMETTE ST #403 EUGENE	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
OR	Total Non-Itemized Transactions with this Payee/F		\$6,48
97401	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,48
Type or Classification (B)			
LEGAL COUSEL	-		
` '	-		
LEGAL COUSEL  Name and Address  (A)			
LEGAL COUSEL  Name and Address	Purpose	Date	Amount
LEGAL COUSEL  Name and Address  (A)	(C)	(D)	(E)
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND	(C) PERS COALITION REFUND	(D) 05/31/2017	(E) \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR	(C)	(D) 05/31/2017	(E) \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223	(C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Paye	(D) 05/31/2017 r Pay er	(E) \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)	(C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee	(D) 05/31/2017 r Pay er	(E) \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION	(C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee	(D) 05/31/2017 r Pay er	(E) \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION Name and Address	(C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee/Fayee	(D) 05/31/2017 r Pay er	(E) \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)	PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/31/2017 r Payer • for This Schedule	(E) \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION	(C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule	(E) \$140,70 \$140,70 \$140,70
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD	PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/31/2017 r Payer • for This Schedule	(E) \$140,70 \$140,70 \$140,70 Amount (E)
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN	(C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD	Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B)	Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION	Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B)	Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PERS COALITION REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer	(E) \$140,70 \$140,70 \$140,70 Amount (E) \$5,42
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	(D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Payer for This Schedule  Date (D) 05/31/2017 r Date (D) Date (D) Dot/31/2017	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 Amount (E)
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OR 97062  Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND	(D) 05/31/2017  Payer for This Schedule  Date (D) 05/31/2017  r Payer  Tofor This Schedule  Date (D) 05/31/2017  Date (D) 05/31/2017	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 Amount (E) \$21,94
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON PERS RETIREES 12945  SALEM OR	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer	(D) 05/31/2017  Payer for This Schedule  Date (D) 05/31/2017  r Payer  For This Schedule  Date (D) 05/31/2017  Date (D) 05/31/2017	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 Amount (E)
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON PERS RETIREES 12945  SALEM OR 97309	PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017  r Payer for This Schedule  Date (D) 05/31/2017  r Payer  Tor This Schedule  Date (D) 05/31/2017  r Payer  Date (D) 05/31/2017  r	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 \$5,42 Amount (E) \$21,94
LEGAL COUSEL  Name and Address (A)  OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OREGON NURSES ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification (B)  EMPLOYEE ASSOCIATION  Name and Address (A)  OR 97062  Type or Classification (B)  OR 97062  SALEM OR 97309  Type or Classification	Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer	(D) 05/31/2017  r Payer for This Schedule  Date (D) 05/31/2017  r Payer  Tor This Schedule  Date (D) 05/31/2017  r Payer  Date (D) 05/31/2017  r	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 \$5,42 Amount (E) \$21,94
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON NURSES ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES 12945 SALEM OR 97309	PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017  r Payer for This Schedule  Date (D) 05/31/2017  r Payer  Tor This Schedule  Date (D) 05/31/2017  r Payer  Date (D) 05/31/2017  r	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 \$5,42 Amount (E) \$21,94
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223 Type or Classification (B) EMPLOYEE ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION  18765 SW BOONES FERRY RD TUALATIN OR 97062 Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES 12945 SALEM OR 97309 Type or Classification (B)	PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2017  r Payer for This Schedule  Date (D) 05/31/2017  r Payer  Tor This Schedule  Date (D) 05/31/2017  r Payer  Date (D) 05/31/2017  r	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 Amount (E) \$21,94
Name and Address (A) OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223  Type or Classification (B) EMPLOYEE ASSOCIATION 18765 SW BOONES FERRY RD TUALATIN OR 97062  Type or Classification (B) EMPLOYEE ASSOCIATION  Name and Address (A) OREGON NURSES ASSOCIATION OR 97062  Type or Classification (B) EMPLOYEE ASSOCIATION Name and Address (A) OREGON PERS RETIREES 12945  SALEM OR 97309  Type or Classification (B) PERS ADMINISTRATOR	PERS COALITION REFUND Total Itemized Transactions with this Pay ee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total of All Transactions with this Payee/Payer  Purpose (C) PERS COALITION REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$140,70 \$140,70 \$140,70 \$140,70 Amount (E) \$5,42 \$5,42 \$5,42 \$5,42 \$21,94

OREGON SCHOOL EMPLOYEES ASSOCIATION			
4735 LIBERTY RD S	Purpose (C)	Date (D)	Amount (E)
SALEM OR	Total Itemized Transactions with this Pay ee/Pay		<u>(⊏)</u> \$68,174
97302	Total Non-Itemized Transactions with this Payee/Payer		
Ty pe 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	Purpose	Date	Amount
	(C)	(D)	(E)
265 COMMERCIAL ST SE #260 SALEM	PERS COALITION REFUND	05/31/2017	\$10,445
OR	Total Itemized Transactions with this Payee/Pay		\$10,445
97301	Total Non-Itemized Transactions with this Payee		\$10.44E
Type or Classification	Total of All Transactions with this Payee/Pay	er for fills schedule	\$10,445
(B) EMPLOYEE UNION COUNCIL	_		
Name and Address			
(A)			
OREGON STATE POLICE OFFICERS ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
2668 CASCADIA INDUSTRIAL ST	PERS COALITION REFUND	05/31/2017	\$5,266
SALEM	Total Itemized Transactions with this Payee/Pay		\$5,266
OR 97302	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,266
(B)			
EMPLOYEE ASSOCIATION			
Name and Address			
(A) RUCKUS LLC DBA BRIDGES CAFE &			
CATERING	Purpose	Date	Amount
	(C)	(D)	(E)
2716 NE MLK BLVS PORTLAND	CATERING Total Itemized Transactions with this Payee/Pay	02/22/2017	\$7,365 \$7,365
OR	Total Non-Itemized Transactions with this Payeer ay		φ1,500
97212	Total of All Transactions with this Payee/Pay		\$7,365
Type or Classification			
(B) CATERER			
Name and Address			
(A)			
SEIU LOCAL 503	Purpose	Date	Amount
6401 SE FOSTER RD	(C)	(D)	(E)
PORTLAND	PERS COALITION REFUND	05/31/2017	\$94,176
OR	Total Non-Itemized Transactions with this Payee/Pay		\$94,176
97206 Ty pe or Classification	Total of All Transactions with this Payee/Paye	-	\$94,176
(B)			
LABOR UNION			
Name and Address			
SEIU-CC LLC	_	l <u>-</u> . 1	
	Purpose (C)	Date (D)	Amount (E)
330 W 42ND ST, 7TH FLOOR	PERS LEGAL REIMBURSEMENT	06/14/2017	\$31,538
NEW YORK NY	Total Itemized Transactions with this Payee/Pay		\$31,538
10036	Total Non-Itemized Transactions with this Payee	-	
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,538
(B) LABOR UNION	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STRATEGIES 360 INC	PERS COALITION	01/10/2017	\$6,456
1505 WESTLAKE AVE N #1000	PERS COALITION	02/07/2017	\$5,000
SEATTLE	PERS COALITION PERS COALITION	03/07/2017 04/12/2017	\$13,000 \$25,224
WA	CONTRACT LABOR	05/01/2017	\$6,000
98109	PERS COALITION	05/16/2017	\$5,000
Ty pe or Classification (B)	PERS COALITION	06/05/2017	\$5,000
CONSULTANT	PERS COALITION	07/05/2017	\$6,500
	PERS COALITION CONTRACT LABOR	08/08/2017 08/29/2017	\$5,000 \$11,099
	CONTRACT LABOR CONTRACT LABOR	08/29/2017	\$11,099 \$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/Pay Total Non-Itemized Transactions with this Payee		\$108,423 \$1,084
i .	The state of the s	/I uy CI	φ1,084
	Total of All Transactions with this Payee/Paye		\$109,507

Name and Address (A)			
TELEPHONE TOWN HALL MEETING	_		
INC	Purpose	Date	Amount
	(C)	(D)	(E)
958 CONFLOWER DR	PERS TELEPHONE	08/08/2017	\$5,283
GOLDEN	Total Itemized Transactions with this Payee/Paye		\$5,283
CO	Total Non-Itemized Transactions with this Payee/I		\$7,024
80401	Total of All Transactions with this Payee/Payer		\$12,307
Type or Classification		,	7,
(B)			
TELECOMMUNICATIONS			
Name and Address			
(A)			
USA PROMO ITEMS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
166651 BUTANO PLACE	GIVEAWAYS FOR AFSCME STRONG	44.00.0047	<b>05 55</b> 0
FONTANA	PROGRAM	11/30/2017	\$5,550
CA	Total Itemized Transactions with this Payee/Paye	r	\$5,550
92336	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer		\$5,550
(B)			, , , , , ,
PROMOTIONAL ITEMS			
Name and Address			
(A)			
USPS	Purpose	Date	Amount
894766	(C)	(D)	(E)
	FREEDOM FOUNDATION MAILING	10/16/2017	\$6,000
LOS ANGELES	FREEDOM FOUNDATION MAILING	08/31/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Paye	r	\$11,000
90189	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,000
(B)		,	***,***
POSTAL SERVICE			
Name and Address			
(A)			
WINNING MARK	Purpose	Date	Amount
	(C)	(D)	(E)
1220 SW MORRISON ST #910	DIGITAL AD CAMPAIGN	09/07/2017	\$13,075
PORTLAND	FIGHT FREEDOM FOUNDATION MAIL PIECE	09/28/2017	\$10,567
		_	<b>#00.040</b>
OR	Total Itemized Transactions with this Payee/Paye	1	\$23,642
	Total Itemized Transactions with this Pay ee/Pay e  Total Non-Itemized Transactions with this Pay ee/I		\$23,642
OR 97205 Type or Classification (B) MEDIA CONSULTANT		Payer	\$23,642 \$23,642

Form LM-2 (Revised 2010)

# SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 528-285

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME INTERNATIONAL	PEOPLE CONTRIBUTIONS	01/31/2017	\$19,17
1625 L STREET	PEOPLE CONTRIBUTIONS	02/28/2017	\$15,21
WASHINGTON	PEOPLE CONTRIBUTIONS	03/31/2017	\$21,23
DC	PEOPLE CONTRIBUTIONS	04/30/2017	\$20,23
20036	PEOPLE CONTRIBUTIONS	06/01/2017	\$18,63
Type or Classification	PEOPLE CONTRIBUTIONS	07/06/2017	\$19,35
(B)	PEOPLE CONTRIBUTIONS	08/03/2017	\$15,33
UNION INTERNATIONAL OFFICE	PEOPLE CONTRIBUTIONS	08/31/2017	\$19,83
	PEOPLE CONTRIBUTIONS	09/29/2017	\$17,23
	PEOPLE CONTRIBUTIONS	10/31/2017	\$20,89
	PEOPLE CONTRIBUTIONS	11/30/2017	\$19,12
	PEOPLE CONTRIBUTIONS	12/29/2017	\$22,44
	Total Itemized Transactions with this Payee/Payer		\$228,71
	Total Non-Itemized Transactions with this Payee	<u> </u>	
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$228,71
Name and Address			
(A)	_		
BEST WESTERN PLUS	Purpose	Date	Amount
MADINA WAY	(C)	(D)	(E)
1108 E MARINA WAY	PEOPLE CONFERENCE	12/05/2017	\$20,14
HOOD RIVER OR	Total Itemized Transactions with this Payee/Pay	er	\$20,14
97031	Total Non-Itemized Transactions with this Payee	/Payer	\$1,00
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$21,14
(B)			
HOTEL	_		
Name and Address			
(A)			
COMMUNITY ALLIANCE OF TENANTS			
	Purpose	Date	Amount
2710 NE 14TH AVE	(C)	(D)	(E)
PORTLAND	STATEWIDE HOUSING LEGISLATIVE WORK	03/07/2017	\$5,00
OR	Total Itemized Transactions with this Payee/Pay		\$5,00
97212	Total Non-Itemized Transactions with this Payee		77,77
Type or Classification	Total of All Transactions with this Payee/Paye		\$5,00
(B)		,	<del>+</del> -,
TENANT MEMBERSHIP			
ORGANIZATION			
Name and Address			
(A)			
DEFEND OREGON	Purpose	Date	Amount
	(C)	(D)	(E)
618 NW GLISAN ST #203	POLITICAL CONTRIBUTION	06/20/2017	\$25,000
PORTLAND			Ψ23,000
	Total Itemized Transactions with this Day ea/Day		\$25,000
OR	Total Non Itemized Transactions with this Payee/Payer		\$25,000
97209	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification		/Pay er	
97209 Ty pe or Classification (B)	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification (B) BALLOT MEASURE	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification (B) BALLOT MEASURE Name and Address	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A)	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification (B) BALLOT MEASURE Name and Address	Total Non-Itemized Transactions with this Payee	/Pay er	
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	Payer for This Schedule	\$25,00
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	Payer for This Schedule	\$25,000 Amount (E)
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 09/19/2017	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT	Date (D) 09/19/2017	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer	Date (D) 09/19/2017 er	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 09/19/2017 er	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 09/19/2017 er	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 09/19/2017 er	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 09/19/2017 er	\$25,000 Amount (E) \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D) 09/19/2017 er (Payer	\$25,000 Amount (E) \$5,000 \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	Date (D) 09/19/2017 er (Payer  For This Schedule	\$25,000 Amount (E) \$5,000 \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) (Payer or for This Schedule   Date (D)	\$25,000 Amount (E) \$5,000 \$5,000 Amount (E)
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION	Date (D)   O9/19/2017   Date (D)   O9/19/2017   O9/19/2017   O9/19/2017   O9/19/2017   O9/19/2017   O9/19/2017   O9/19/2017   O9/19/2017   OFF FOR This Schedule (D)   O9/19/2017   O9/19/2017   O9/19/2017   OFF FOR This Schedule (D)   O9/19/2017   O//19/2017   O//	Amount (E) \$5,000 \$5,000  Amount (E)  \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY Name and Address (A)  EMERGE OREGON 3493  PORTLAND	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY Name and Address (A)  EMERGE OREGON  3493  PORTLAND OR	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B) POLITICAL PARTY	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)	\$25,000  Amount (E)  \$5,000  \$5,000  Amount (E)  \$5,000  \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	Date (D) 09/19/2017 er (Payer  Date (D) 09/19/2017 er (Payer 09/19/2017 er (Payer Tor This Schedule  Date (D) 09/19/2017 er (Payer or for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000  Amount (E) \$5,000 \$5,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) FAIR SHOT COALITION	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D) 09/19/2017 er (Payer  Payer  Tor This Schedule  Date (D) 09/19/2017 er (Payer  For This Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)  POLITICAL ORGANIZATION Name and Address (A)  FAIR SHOT COALITION 15146	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION  Purpose (C)  CONTRIBUTION	Date	Amount (E) \$5,000 \$5,000 \$5,000  Amount (E) \$5,000 \$5,000  Amount (E) \$25,000
97209 Type or Classification (B) BALLOT MEASURE Name and Address (A) DEMOCRATIC PARTY OF OREGON 232 NE 9TH AVE PORTLAND OR 97232 Type or Classification (B) POLITICAL PARTY Name and Address (A) EMERGE OREGON 3493 PORTLAND OR 97208 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) FAIR SHOT COALITION	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION  Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$5,000 \$5,000 \$5,000  Amount (E) \$5,000 \$5,000  Amount (E) \$25,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)  POLITICAL ORGANIZATION Name and Address (A)  FAIR SHOT COALITION 15146  PORTLAND	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$25,000  Amount (E)  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$25,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)  POLITICAL ORGANIZATION Name and Address (A)  FAIR SHOT COALITION 15146  PORTLAND OR 97293	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION  Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$5,000 \$5,000 \$5,000  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  BALLOT MEASURE  Name and Address (A)  DEMOCRATIC PARTY OF OREGON  232 NE 9TH AVE PORTLAND OR 97232  Type or Classification (B)  POLITICAL PARTY  Name and Address (A)  EMERGE OREGON 3493  PORTLAND OR 97208  Type or Classification (B)  POLITICAL ORGANIZATION (B)  POLITICAL ORGANIZATION Name and Address (A)  FAIR SHOT COALITION 15146  PORTLAND OR	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  OREGON SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000

Name and Address (A)			
GBA STRATEGIES	Purpose	Date	Amount
OBA OTRAIEGIEG	(C)	(D)	(E)
1901 L STREET NW #300	HEALTHCARE BALLOT MEASURE POLL	11/21/2017	\$10,000
WASHINGTON	PORTLAND RE-DISTRICTING SURVEY	08/29/2017	\$9,750
DC	Total Itemized Transactions with this Payee/Pay	er	\$19,750
20036	Total Non-Itemized Transactions with this Payee	/Payer	
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,750
POLITICAL CONSULTANT			
Name and Address (A)			
OREGON LABOR CANDIDATE		1	
SCHOOL	Purpose	Date	Amount
86161	(C)	(D)	(E)
	CONTRIBUTION	03/07/2017	\$10,000
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$10,000
OR	Total Non-Itemized Transactions with this Payee		\$8
97286	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,08
Ty pe or Classification			
(B) CANDIDATE SCHOOL			
Name and Address			
(A)	Purpose	Date	Amount
OUR OREGON	(C)	(D)	
l	HEALTHCARE REFERRAL	40/00/0047	(E)
	112,12111071112112110112	10/02/2017	. , ,
1638 NE DAVIS ST	2017 VAN ACCESS	12/20/2017	\$30,000
PORTLAND			\$30,000 \$5,000
PORTLAND OR	2017 VAN ACCESS	12/20/2017 03/07/2017	\$30,000 \$5,000 \$100,000
PORTLAND OR 97232	2017 VAN ACCESS VOTER OUTREACH	12/20/2017 03/07/2017 er	\$30,000 \$5,000 \$100,000
PORTLAND OR 97232 Type or Classification	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	12/20/2017 03/07/2017 er /Pay er	\$30,000 \$5,000 \$100,000 \$135,000
PORTLAND OR 97232 Type or Classification (B)	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay	12/20/2017 03/07/2017 er /Pay er	\$30,000 \$5,000 \$100,000 \$135,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	12/20/2017 03/07/2017 er /Pay er	\$30,000 \$5,000 \$100,000 \$135,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	12/20/2017 03/07/2017 er /Pay er	\$30,000 \$5,000 \$100,000 \$135,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A)	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	12/20/2017 03/07/2017 er /Payer er for This Schedule	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	12/20/2017 03/07/2017 er //Payer er for This Schedule	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE	2017 VAN ACCESS  VOTER OUTREACH  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	12/20/2017 03/07/2017 er //Payer er for This Schedule	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000 Amount (E)
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE 42307	2017 VAN ACCESS  VOTER OUTREACH  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)  CONTRIBUTION	12/20/2017 03/07/2017 er /Payer er for This Schedule Date (D) 10/25/2017	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000 Amount (E)
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A)	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) CONTRIBUTION CONTRIBUTION	12/20/2017 03/07/2017 er /Payer er for This Schedule Date (D) 10/25/2017 11/21/2017	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000 Amount (E) \$10,000 \$90,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE 42307 PORTLAND OR	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Paye	12/20/2017 03/07/2017 er /Payer er for This Schedule  Date (D) 10/25/2017 11/21/2017 er	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000 Amount (E) \$10,000 \$90,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE 42307 PORTLAND	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) CONTRIBUTION CONTRIBUTION	12/20/2017 03/07/2017 er /Payer er for This Schedule  Date (D) 10/25/2017 11/21/2017 er /Payer	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000 Amount (E) \$10,000 \$100,000
PORTLAND OR 97232 Type or Classification (B) STATEWIDE COALITION Name and Address (A) YES FOR HEALTHCARE 42307 PORTLAND OR 97242	2017 VAN ACCESS VOTER OUTREACH Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pays  Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	12/20/2017 03/07/2017 er /Payer er for This Schedule  Date (D) 10/25/2017 11/21/2017 er /Payer	\$30,000 \$5,000 \$100,000 \$135,000 \$135,000

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# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 528-285

Name and Address (A)			
AFSCME INTERNATIONAL	Purpose	Date	Amount
"   GOINE	(C)	(D)	(E)
1625 L STREET WASHINGTON	INTERNATIONAL HURRICANE ASSISTANCE FUND	10/03/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Paye	er	\$10,000
20036	Total Non-Itemized Transactions with this Payee/	Payer	
Ty pe or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,000
(B)			
UNION INTERNATIONAL OFFICE			
Name and Address			
(A)			
NW PUBLIC EMPLOYER DIVERSITY			
CONFERENCE	Purpose	Date	Amount
	(C)	(D)	(E)
5331 SW MACADAM AVE STE 258	2017 SPONSORSHIP	09/07/2017	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Paye		\$5,000
OR	Total Non-Itemized Transactions with this Payee/		
97239	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,000
Ty pe or Classification (B)			
DIVERSITY CONFERENCE			
Name and Address (A)			
OFFICE OF STUDENT ACCESS &	Purpose	Date	Amount
COMPLETION	(C)	(D)	(E)
	MICHAEL ARKEN SCHOLARSHIP	40/00/0047	CC 045
1500 VALLEY RIVER DR STE 10	CONTRIBUTION	12/20/2017	\$6,015
EUGENE	2017-2018 SCHOLARSHIP	07/18/2017	\$11,799
OR	Total Itemized Transactions with this Payee/Paye	er	\$17,814
97401	Total Non-Itemized Transactions with this Payee/	Payer	\$3,042
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$20,856
SCHOLARSHIP PROGRAM			

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### SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 528-285

(A) A T & T MOBILITY	—		
6463	Purpose	Date	Amount
CAROL STREAM	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee.		\$14,26
60197	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,26
Ty pe or Classification			
(B) PHONE SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME INTERNATIONAL	SURETY BOND	09/13/2017	\$5,93
1005 L CTDEET	401K CONTRIBUTION	01/04/2017	\$7,69
1625 L STREET WASHINGTON	401K CONTRIBUTION	02/01/2017	\$7,78
DC	401K CONTRIBUTION	03/01/2017	\$7,53
20036	401K CONTRIBUTION 401K CONTRIBUTION	03/31/2017 05/03/2017	\$7,70 \$8,76
Ty pe or Classification	401K CONTRIBUTION	05/31/2017	\$8,76
(B)	401K CONTRIBUTIONS	06/28/2017	\$8,36
UNION INTERNATIONAL OFFICE	401K CONTRIBUTION	08/02/2017	\$8,36
	401K CONTRIBUTION	08/31/2017	\$8,76
	401K CONTRIBUTION	09/29/2017	\$8,76
	401K CONTRIBUTION	10/31/2017	\$8,76
	401K CONTRIBUTION	11/30/2017	\$8,81
	401K CONTRIBUTION  Total Itemized Transactions with this Payee/Pay	12/29/2017	\$8,81 \$114,82
	Total Non-Itemized Transactions with this Payee.		\$114,02
	Total of All Transactions with this Payee/Paye		\$114,82
Name and Address	Country to the management of the state of		Ų,o <u>z</u>
(A)			
AFSCME LOCAL 189	Purpose	Date	Amount
	(C)	(D)	(E)
6025 E BURNSIDE	BUILDING LOAN	12/05/2017	\$16,75
PORTLAND OR	Total Itemized Transactions with this Payee/Pay	er	\$16,75
97215	Total Non-Itemized Transactions with this Payee		\$21,60
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$38,35
(B)			
LOCAL UNION			
Name and Address			
(A)			
AFSCME LOCAL 328	Purpose	Date	Amount
6025 E BURNSIDE	(C)	(D)	(E)
PORTLAND	STAFF PARKING PASSES	08/23/2017	\$5,92
OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.		\$5,92
97215	Total of All Transactions with this Payee/Paye		\$5,92
Type or Classification (B)			
LABOR UNION	<del> </del>		
Name and Address			
Name and Address (A)			
(A)			
(A)	Purpose	Date	Amount
(A) ALLIANT SYSTEMS 1600 NW 167 PLACE	(C)	(D)	Amount (E)
(A) ALLIANT SYSTEMS 1600 NW 167 PLACE BEAVERTON	(C) Total Itemized Transactions with this Payee/Pay	(D) er	(E)
(A) ALLIANT SYSTEMS 1600 NW 167 PLACE BEAVERTON OR	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.	(D) er /Pay er	(E) \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006	(C) Total Itemized Transactions with this Payee/Pay	(D) er /Pay er	(E) \$9,18
	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.	(D) er /Pay er	(E) \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.	(D) er /Pay er	(E) \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.	(D) er /Pay er	(E) \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B)  EQUIPMENT MAINTENANCE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee.	(D) er /Pay er	(E) \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) er /Payer er for This Schedule	(E) \$9,18: \$9,18:
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) er /Payer er for This Schedule	(E) \$9,18 \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer	(D) er /Payer er for This Schedule  Date (D)	(E) \$9,18 \$9,18
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er //Payer er for This Schedule  Date (D) er	(E) \$9,18 \$9,18 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,189 \$9,189 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,18 \$9,18 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B)  EQUIPMENT MAINTENANCE Name and Address (A)  CENTURYLINK 91155  SEATTLE WA 91155  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,189 \$9,189 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155  SEATTLE WA 91155  Type or Classification (B) PHONE SERVICE	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,189 \$9,189 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B)  EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155  SEATTLE WA 91155  Type or Classification (B) PHONE SERVICE Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,18 \$9,18 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,18 \$9,18 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota	(D) er /Payer er for This Schedule  Date (D) er /Payer er for This Schedule	(E) \$9,18 \$9,18 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006  Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155  SEATTLE WA 91155  Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND 4216	Total Itemized Transactions with this Payee/Payrotal Non-Itemized Transactions with this Payee/Payrotal of All Transactions with this Payee/Payrotal of All Transactions with this Payee/Payrotal Non-Itemized Transactions with this Payee/Payrotal Non-Itemized Transactions with this Payee/Payrotal of All Transactions with this Payee/Payrotal of All Transactions with this Payee/Payrotal of All Transactions with this Payee/Payrotal Non-Itemized Transactions with this Payee/Payrotal Office Non-Itemized Transactions with this Payee/Payrotal Non-Itemized Transactions w	(D) er /Payer er for This Schedule  Date (D) er /Payer er for This Schedule	(E) \$9,18: \$9,18: Amount (E) \$9,76:
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND 4216 PORTLAND	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer er for This Schedule  Date (D)	(E) \$9,189 \$9,189 Amount (E) \$9,769 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND 4216 PORTLAND OR	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,188 \$9,188 Amount (E) \$9,768 \$9,768
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND 4216 PORTLAND OR 97208	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,188 \$9,188 Amount (E) \$9,768 Amount (E)
(A) ALLIANT SYSTEMS  1600 NW 167 PLACE BEAVERTON OR 97006 Type or Classification (B) EQUIPMENT MAINTENANCE Name and Address (A) CENTURYLINK 91155 SEATTLE WA 91155 Type or Classification (B) PHONE SERVICE Name and Address (A) CITY OF PORTLAND 4216 PORTLAND OR	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Paye	(D) er //Payer er for This Schedule  Date (D) er //Payer er for This Schedule  Date (D) er //Payer	(E) \$9,188 \$9,188 Amount (E) \$9,768 \$9,768

UTILITY COMPANY	I		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMCAST	FIBER OPTIC/INTERNET	01/17/2017	\$6,80
37601	FIBER OPTIC/INTERNET	02/15/2017	\$6,80
PHILADELPHIA	FIBER OPTIC/INTERNET FIBER OPTIC/INTERNET	09/13/2017	\$6,85
PA		10/11/2017	\$6,95
19101-0601	FIBER OPTIC/INTERNET  FIBER OPTIC/INTERNET	12/13/2017 05/09/2017	\$14,04 \$6,85
Type or Classification	FIBER OPTIC/INTERNET	03/14/2017	\$6,80
(B)	FIBER OPTIC/INTERNET	08/08/2017	\$6,85
INTERNET PROVIDER	FIBER OPTIC/INTERNET	04/12/2017	\$6,85
	FIBER OPTIC/INTERNET	06/12/2017	\$6,85
	FIBER OPTIC/INTERNET	07/10/2017	\$6,83
	Total Itemized Transactions with this Payee/Pay		\$82,52
	Total Non-Itemized Transactions with this Payee.		\$10,43
	Total of All Transactions with this Payee/Paye	· .	\$92,95
Name and Address	lotal of Al Hansactions with this Payee/Paye	er for fills schedule	ψ92,90
(A)			
COMFORT SUITES OF SALEM	_		
	Purpose	Date	Amount
630 HAWTHORNE AVE SE	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Pay		<b>4. - . .</b>
OR	Total Non-Itemized Transactions with this Payee	•	\$17,89
97301	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,89
Type or Classification			
(B)	-		
Name and Address (A)			
DOUBLETREE SALEM	-		
DOUBLE INCE SALEIVI	Purpose	Date	Amount
1590 WESTON CT NE	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Pay		(-)
OR	Total Non-Itemized Transactions with this Payee.		\$21,69
97301	Total of All Transactions with this Payee/Paye	•	\$21,69
Type or Classification			*
(B)			
HOTEL			
Name and Address			
(A)			
EUGENE WATER & ELECTRIC			
8990	Purpose	Date	Amount
	(C)	(D)	(E)
EUGENE	Total Itemized Transactions with this Payee/Pay	er	
OR	Total Non-Itemized Transactions with this Payee	•	\$6,09
98007	_Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,09
Type or Classification			
(B) UTILITY COMPANY	_		
Name and Address			
(A)	_		
FIRST CHOICE JANITORIAL SERVICE	Purpose	Date	Amount
1211 NE 158TH AVE	(C)	(D)	(E)
VANCOUVER	Total Itemized Transactions with this Payee/Pay		(=)
WA	Total Non-Itemized Transactions with this Pay ee.		\$26,03
98684	Total of All Transactions with this Payee/Paye	,	\$26,03
Type or Classification	lotal of Al Handadions was the Tayour aye	or ior inio concaute	Ψ20,00
(B)			
JANITORIAL SERVICE			
Name and Address			
(A)			
FOOD SERVICES OF AMERICA	Purpose	Date	Amount
3929	(C)	(D)	(E)
	LABOR DAY PICNIC	09/28/2017	\$7,74
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$7,74
OR	Total Non-Itemized Transactions with this Payee.		\$7,74
97208	Total of All Transactions with this Payee/Paye		\$7,82
Ty pe or Classification	and i ajour aye		Ψ1,02
(B) CATERER	-		
Name and Address			
(A) GAIL & PATRICK MCCLINTOCK	-		
GAIL & PAIRICK MCCLIN IOCK 1231	Purpose	Date	Amount
1201	(C)	(D)	(E)
PENDLETON	Total Itemized Transactions with this Payee/Pay	, ,	(-/
	Total Non-Itemized Transactions with this Payee.		\$15,60
OR	Total of All Transactions with this Payee/Paye		\$15,60 \$15,60
			ψ10,00
97801			
97801 Type or Classification (B)			
97801 Type or Classification (B)	Purpose	Date	Amount
(B) LANDLORD		Date (D)	Amount (E)
97801 Type or Classification (B)  LANDLORD  Name and Address	Purpose		

GBA STRATEGIES			
1901 L STREET NW #300	Purpose	Date	Amount
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$36,300
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,300
CONSULTANT			
Name and Address (A)			
GOOGLE INC	Purpose	Date	Amount
39000	(C) SOFTWARE	(D)	(E)
SAN FRANCISCO	SOFTWARE	06/05/2017 06/05/2017	\$8,091 \$6,275
CA	Total Itemized Transactions with this Payee/Pay		\$14,366
94139	Total Non-Itemized Transactions with this Payee.	/Pay er	\$2,777
Ty pe or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,143
SOFTWARE PROVIDER			
Name and Address (A)			
HOOTS BAKER & WILEY PC	Purpose	Date	Amount
7356	(C)	(D) 11/08/2017	(E) \$6,925
	CPA SERVICES	12/20/2017	\$6,180
SALEM OR	CPA SERVICES	08/08/2017	\$12,500
97303	Total Itemized Transactions with this Payee/Pay	er	\$25,605
Type or Classification	Total Non-Itemized Transactions with this Payee.		***
(B)	Total of All Transactions with this Payee/Paye	er for Inis Schedule	\$25,605
ACCOUNTANT			
Name and Address (A)			
J THAYER COMPANY	_		
	Purpose	Date	Amount
580A 19TH ST SE	(C)	(D)	(E)
SALEM OR	Total Non Itemized Transactions with this Payee/Pay		\$22,729
97301	Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee/Paye	-	\$22,729 \$22,729
Type or Classification	lotal of Al Handadions with this Layour aye	or for fine concedure	<b>VZZ,72</b> 0
(B)			
OFFICE SUPPLIER			
Name and Address			
(A) LANE COUNTY TAX COLLECTIOR	_		
3014	Purpose (C)	Date (D)	Amount
	PROPERTY TAXES	10/25/2017	(E) \$9,083
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$9,083
OR 97208	Total Non-Itemized Transactions with this Payee.	/Pay er	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,083
(B)			
PROPERTY TAX ASSESSOR			
Name and Address	Purpose	Date	Amount
(A) LLOYD HANE & ASSOCIATES LTD	(C) COMPUTER TECH SERVICES	(D) 11/08/2017	(E) \$9,507
LEGI DITANE & ASSOCIATES ETD	COMPUTER TECH SERVICES	12/13/2017	\$5,523
6327 SW CAPITAL HWY	COMPUTER TECH SERVICES	12/20/2017	\$11,617
PORTLAND	COMPUTER TECH SERVICES	03/01/2017	\$5,142
OR 97239	COMPUTER TECH SERVICES	03/07/2017	\$12,886
Type or Classification	COMPUTER TECH SERVICES	02/07/2017	\$10,038
(B)	COMPUTER TECH SERVICES  COMPUTER TECH SERVICES	08/08/2017 04/12/2017	\$5,573 \$11,329
CONTRACT LABOR	COMPUTER TECH SERVICES	01/17/2017	\$14,339
30.1.1.1.0.1.2.20.1.	COMPUTER TECH SERVICES	01/10/2017	\$8,129
		Total Itemized Transactions with this Payee/Payer	
		er	\$94,083
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/Pay er	\$16,181
News	Total Itemized Transactions with this Payee/Pay	/Pay er	\$16,181
Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	/Pay er	
Name and Address (A) MARION COUNTY TAX COLLECTOR	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Paye	/Payer er for This Schedule	\$16,181 \$110,264
(A)	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	/Payer er for This Schedule  Date	\$16,181 \$110,264 Amount
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Paye	/Payer er for This Schedule	\$16,181 \$110,264 Amount (E)
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) 10/23/2017	\$16,181 \$110,264 Amount
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 10/23/2017 er /Payer	\$16,181 \$110,264 Amount (E) \$27,144 \$27,144 \$929
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2017 er /Payer	\$16,181 \$110,264 Amount (E) \$27,144
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301  Type or Classification (B)	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 10/23/2017 er /Payer	\$16,181 \$110,264 Amount (E) \$27,144 \$27,144 \$929
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301 Type or Classification (B) PROPETY TAX ASSESSOR	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 10/23/2017 er /Payer	\$16,181 \$110,264 Amount (E) \$27,144 \$27,144
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301  Type or Classification (B) PROPETY TAX ASSESSOR Name and Address	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	Date (D) 10/23/2017 er /Payer	\$16,181 \$110,264 Amount (E) \$27,144 \$27,144 \$929
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301 Type or Classification (B) PROPETY TAX ASSESSOR Name and Address (A)	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	Date (D) 10/23/2017 er (Payer  Tor This Schedule	\$16,181 \$110,264 Amount (E) \$27,144 \$227,144 \$929 \$28,073
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301  Type or Classification (B) PROPETY TAX ASSESSOR Name and Address	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 10/23/2017 er (Payer  Tor This Schedule	\$16,181 \$110,264 Amount (E) \$27,144 \$27,144 \$929 \$28,073
(A)  MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301  Type or Classification (B)  PROPETY TAX ASSESSOR  Name and Address (A)  MOREL INK 4625	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Paye.  Purpose (C) PROPERTY TAXES Total Itemized Transactions with this Payee/Pay. Total of All Transactions with this Payee/Pay.  Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer.	Date (D) 10/23/2017 er (Payer  This Schedule  Date (D)  Date (D)  Date (D)  Date (D)	\$16,181 \$110,264 Amount (E) \$27,144 \$227,144 \$929 \$28,073 Amount (E)
(A) MARION COUNTY TAX COLLECTOR  1115 COMMERCIAL ST NE SALEM OR 97301 Type or Classification (B) PROPETY TAX ASSESSOR Name and Address (A) MOREL INK	Total Itemized Transactions with this Payee/Pay. Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  PROPERTY TAXES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 10/23/2017 er for This Schedule  Date (D) 10/23/2017 er /Payer  Date (D) er /Payer	\$16,181 \$110,264 Amount (E) \$27,144 \$929 \$28,073

Ty pe or Classification (B)			
PRINTER  Name and Address			
(A)	— Purpose	Date	Amount
MORTON CONTRACTING INC 758	(C)	(D)	(E)
758	OFFICE REMODEL	12/13/2017	\$13,305
JEFFERSON	OFFICE REMODEL	12/14/2017	\$14,221
OR	OFFICE REMODEL	08/08/2017	\$16,947
97352	Total Itemized Transactions with this Payee/Pa		\$44,473 \$8,348
Type or Classification (B)	Total Non-Itemized Transactions with this Payer  Total of All Transactions with this Payee/Pa		\$52,821
CONSTRUCTION CONTRACTOR  Name and Address			
(A)			
NW NATURAL GAS			
6017	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Pa		
DR 97228	Total Non-Itemized Transactions with this Payer		\$8,184
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,184
(B)			
JTILITY COMPANY			
Name and Address			
(A)			
OFFICE DEPOT			
889020	Purpose	Date	Amount
	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Pa		
A	Total Non-Itemized Transactions with this Payer	-	\$7,670
50368	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,670
Ty pe or Classification			
(B)  OFFICE SUPPLIER	_		
Name and Address (A)			
PACIFIC OFFICE AUTOMATION	_		
FACIFIC OFFICE AD TOMATION	Purpose	Date	Amount
14747 NW GREENBRIAR	(C)	(D)	(E)
BEAVERTON	Total Itemized Transactions with this Payee/Pa	` '	( )
OR	Total Non-Itemized Transactions with this Payer		\$50,768
97006	Total of All Transactions with this Payee/Pa	· ·	\$50,768
Type or Classification		•	
(B)			
COPIER LEASE			
Name and Address			
(A)			
PB/GLOBAL FINANCIAL SERVICE	Dumana	Data	A
371887	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Pa		(⊏)
PA	Total Non-Itemized Transactions with this Payer		\$10.249
15250	Total of All Transactions with this Payee/Pa	-	\$10,249
Type or Classification	lotal of Al Handadions with this Layson a	iyor for fills constant	Ψ10, <b>2</b> 10
(B)			
POSTAGE EQUIPMENT LEASE			
Name and Address			
(A)	_		
PGE	_		
4438	Purpose	Date	Amount
PORTI AND	(C)	(D)	(E)
PORTLAND OR	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	•	\$10,491
97208	Total of All Transactions with this Payee/Pa	•	\$10,491 \$10,491
Type or Classification		., or ror rins scrieuule	φ10, <del>4</del> 91
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
PHOENIX INN SUITES OF SOUTH			
SALEM	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Pay ee/Pa		` '
	1		\$5,889
SALEM	Total Non-Itemized Transactions with this Payer	•	\$5,889
SALEM OR	Total of All Transactions with this Payee/Pa		
4370 COMMERCIAL ST SE SALEM OR 97302	•	•	
SALEM DR 97302 Type or Classification	•	•	
SALEM DR 97302 Type or Classification (B)	•	•	
SALEM DR 17302 Type or Classification (B)	•	,	
SALEM DR 17302  Type or Classification (B)  HOTEL  Name and Address	•	Date	Amount
SALEM DR 17302 Type or Classification (B) HOTEL Name and Address (A)	Total of All Transactions with this Payee/Pa		Amount (E)
SALEM DR 97302 Type or Classification (B) HOTEL Name and Address	Total of All Transactions with this Payee/Pa	Date (D)	
SALEM DR 17302 Type or Classification (B) HOTEL Name and Address (A) PROPERTY MANAGEMENT	Total of All Transactions with this Payee/Pa	Date (D) ay er	

GRANTS PASS OR			
97526			
Type or Classification			
(B) LANDLORD			
Name and Address			
(A)			
SAIF CORPORATION	Purpose	Date	Amount
400 HIGH ST SE	(C)	(D)	(E)
SALEM	WORKERS COMPENSATION INSURANCE	09/30/2017	\$13,315
OR 97312	Total Itemized Transactions with this Pay ee/Pay		\$13,315
Type or Classification	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Paye		\$13,315
(B) WORKERS COMPENSATION			ψ 10,0 10
INSURANCE			
Name and Address (A)			
SALEM ELECTRIC			
5588	Purpose	Date	Amount
CALEM	(C)	(D)	(E)
SALEM OR	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Pay ee		\$10,011
97304	Total of All Transactions with this Payee/Paye		\$10,011
Type or Classification			,.
(B)			
UTILITY COMPANY  Name and Address			
Name and Address (A)			
SALESFORCE.COM INC	Purpose	Date	Amount
	(C)	(D)	(E)
CAN EDANGICO	DATABASE	08/15/2017	\$63,450
SAN FRANSISCO CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$63,450
Type or Classification	Total of All Transactions with this Payee/Paye		\$63,450
(B)			****
CLOUD COMPUTING COMPANY			
Name and Address			
(A) SIERRA SPRINGS	<del> </del>		
660579	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Pay ee/Pay		#C 000
75266	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Paye		\$6,238 \$6,238
Type or Classification	lotal of Al Handadaone was and Layes, ay	or for fine contents	ψ0,200
(B)			
BREWED HOT COFFEE			
Name and Address (A)			
STANLEY CONVERGENT			
10651	Purpose	Date	Amount
	(C)	(D)	(E)
PALATINE IL	Total Itemized Transactions with this Payee/Pay		£44_400
60055	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Paye		\$11,428 \$11,428
Type or Classification			Ų, i.20
(B)			
SECURITY			
Name and Address (A)			
TAX COLLECTOR MULTNOMAH			
COUNTY	Purpose	Date	Amount
2716	(C)	(D)	(E)
PORTLAND	PROPERTY TAXES  Total Itemized Transactions with this Payee/Pay	10/23/2017	\$17,290 \$17,290
OR	Total Non-Itemized Transactions with this Payee		\$1,429
97208	Total of All Transactions with this Payee/Paye		\$18,719
Type or Classification			
(B)			
* /			
PROPERTY TAX ASSESSOR	_		
* /			
PROPERTY TAX ASSESSOR  Name and Address			
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL	Purpose (C)	Date	Amount
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL  808 SW TAYLOR	(C)	(D)	Amount (E)
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL	(C) Total Itemized Transactions with this Payee/Pay	(D) er	(E)
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL  808 SW TAYLOR PORTLAND OR 97205	(C)	(D) er //Pay er	(E) \$10,331
PROPERTY TAX ASSESSOR Name and Address (A) THE PARAMOUNT HOTEL 808 SW TAYLOR PORTLAND OR 97205 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Pay er	(E) \$10,331
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL  808 SW TAYLOR PORTLAND OR 97205  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Pay er	(E) \$10,331
PROPERTY TAX ASSESSOR Name and Address (A) THE PARAMOUNT HOTEL  808 SW TAYLOR PORTLAND OR 97205 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	(D) er //Payer er for This Schedule	(E) \$10,331 \$10,331
PROPERTY TAX ASSESSOR  Name and Address (A)  THE PARAMOUNT HOTEL  808 SW TAYLOR PORTLAND OR 97205  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) er //Pay er	(E) \$10,331

98501  Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$18,1
	Total Non-Itemized Transactions with this Pay ee/Payer		
WA	3 3		\$12,2
OLYMPIA	Total Itemized Transactions with this Payee/Pay		\$5,9
101 CAPITOL WAY N STE 302	MEMBER DATABASE	02/15/2017	\$5,9
404 OADITOL WAY :: 077 000	(C)	(D)	(E)
WORKING SYSTEMS	Purpose	Date	Amount
(A)			
Name and Address			
(B) MAINTENANCE	_		
Ty pe or Classification		J J. IIIIO Golledule	ψ0,5
97227	Total of All Transactions with this Payee/Payer		\$6.5
OR	Total Non-Itemized Transactions with this Payeer ay		Ψ0,5
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$6,5 \$6,5
1835 N FLINT ST	(C) EXTERIOR PAINTING	(D) 07/05/2017	(E) \$6,5
THE PROPERTY AND DELID ING	Purpose	Date	Amount
(A) WILLIAMSEN AND BLEID INC	_	1	
Name and Address			
POSTAGE			
(B)			
Type or Classification		5,1104410	Ψ3 <b>2</b> ,0
90189	Total of All Transactions with this Payee/Paye	•	\$32,0
CA	Total Non-Itemized Transactions with this Payee/Pay		\$32,0
LOS ANGELES	Total Itemized Transactions with this Payee/Pay	, ,	(E)
894766	Purpose (C)	Date (D)	Amount (E)
USPS	Durren	Dot-	A
(A)			
Name and Address			
PRINTER			
(B)			
Type or Classification		J J. IIIIO Golledale	ψ0,9
97281	Total of All Transactions with this Payee/Paye	•	\$5,9 \$5,9
OR	Total Non-Itemized Transactions with this Payee/Fay		\$5,9
TIGARD	Total Itemized Transactions with this Payee/Pay	, ,	(=)
23555	Purpose (C)	Date (D)	Amount (E)
UFCW LOCAL 555	Durnoso	Data	Amount
(A)	_		
Name and Address			
COMPUTER SOFTWARE			
(B)			
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,4
00	Total Non-Itemized Transactions with this Payee		
BURNABY BC V5A0C2	Total Itemized Transactions with this Payee/Pay		\$13,4
2700 PRODUCTION WAY 5TH FLO	DATABASE	08/31/2017	\$13,4
INC	(C)	(D)	(E)
TRACTION SALES AND MARKETING	Purpose	Date	Amount
(A)			
Name and Address			
JANITORIAL SERVICE	_		
Type or Classification (B)	1	,	
97305	Total of All Transactions with this Payee/Paye		\$11,1
OR	Total Non-Itemized Transactions with this Payee	<del></del>	\$11,1
OD	(C)	1 (1))	(E)
SALEM	Purpose	Date (D)	Amount

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### **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 528-285

Name and Address			
(A)			
AMERICAN AIRLINES INC 100106	Purpose	Date	Amount
100100	(C)	(D)	(E)
PASADENA CA	Total Itemized Transactions with this Payee/Payer	21.05	610.101
91189	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer		\$10,191 \$10,191
Ty pe or Classification			, .
(B) AIRLINES	_		
Name and Address			
(A)			
FRANK DOOLITTLE CO	Purpose	Date	Amount
1808 RICHARDS RD SE	(C) CONVENTION GIVEAWAYS	(D) 02/15/2017	(E) \$6,521
BELLEVUE WA	Total Itemized Transactions with this Payee/Payer		\$6,521
98005	Total Non-Itemized Transactions with this Pay ee/Pa		\$3,257
Ty pe or Classification	Total of All Transactions with this Payee/Payer	for Inis Schedule	\$9,778
(B) PROMOTIONAL ITEMS	_		
Name and Address			
(A)			
GRAND HOTEL	Purpose	Date	Amount
201 LIBERTY ST SE	(C) CONVENTION	(D) 06/07/2017	(E) \$10,482
SALEM OR	Total Itemized Transactions with this Payee/Payer		\$10,482
97301	Total Non-Itemized Transactions with this Payee/Payer		#40.400
Type or Classification	Total of All Transactions with this Payee/Payer	IOF INIS SCHECUIE	\$10,482
(B) HOTEL	_		
Name and Address			
(A)	_		
HOLIDAY INN - WILSONVILLE	Purpose (C)	Date (D)	Amount (E)
25425 SW 95TH AVE	FINANCIAL STANDARDS WORKSHOP	04/04/2017	(⊏) \$12,221
WILSONVILLE OR	Total Itemized Transactions with this Payee/Payer		\$12,221
97070	Total Non-Itemized Transactions with this Payee/Pa		£40.004
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer	ior inis schedule	\$12,221
HOTEL			
Name and Address			
(A) LERC/UNIVERSITY OF OREGON			
LERG/UNIVERSITY OF OREGON	Purpose (C)	Date (D)	Amount (E)
1675 AGATE ST	EB TRAINING	06/12/2017	\$7,990
EUGENE OR	Total Itemized Transactions with this Payee/Payer		\$7,990
97403	Total Non-Itemized Transactions with this Payee/Payer		\$9,076 \$17,066
Ty pe or Classification (B)	lotal of Al Hansactions with this Layeen ayer	ioi iiiis ociiedaie	Ψ17,000
UNIVERSITY			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE	(C)	Date (D)	Amount (E)
(A) OREGON DEPT OF CORRECTIONS	(C) Total Itemized Transactions with this Pay ee/Pay er	(D)	(E)
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301	(C)	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D) ayer for This Schedule	(E) \$10,351 \$10,351
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D)	(E) \$10,351 \$10,351 Amount (E)
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D) ayer for This Schedule  Date (D)	(E) \$10,351 \$10,351 Amount (E)
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D)	(E) \$10,351 \$10,351 Amount (E)
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D)	(E) \$10,351 \$10,351 Amount (E)
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301  Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212  Type or Classification (B) CATERER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Pa	(D) ayer for This Schedule  Date (D) ayer for This Schedule	(E) \$10,351 \$10,351 Amount (E) \$4,705
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301 Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212 Type or Classification (B) CATERER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of	(D) ayer for This Schedule  Date (D) ayer for This Schedule	(E) \$10,351 \$10,351 Amount (E) \$4,705
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301  Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212  Type or Classification (B) CATERER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Pa	(D) ayer for This Schedule  Date (D) ayer for This Schedule	(E) \$10,351 \$10,351 Amount (E) \$4,705
(A) OREGON DEPT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301  Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE 2716 NE MLK BLVD PORTLAND OR 97212  Type or Classification (B) CATERER Name and Address (A) SALEM CONVENTION CENTER 200 COMMERCIAL ST SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  BIENNIAL CONVENTION  Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 05/15/2017	(E) \$10,351 \$10,351 Amount (E) \$4,705 \$4,705
(A) OREGON DEPT OF CORRECTIONS  2575 CENTER ST NE SALEM OR 97301  Type or Classification (B) UNION EMPLOYER Name and Address (A) RUCKUS LLC DBA BRIDGES CAFE  2716 NE MLK BLVD PORTLAND OR 97212  Type or Classification (B) CATERER Name and Address (A)  SALEM CONVENTION CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	(D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 05/15/2017 ayer	(E) \$10,351 \$10,351 Amount (E) \$4,705

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

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FILE NUMBER: 528-285

FILE NUMBER: 528-285

#### **SCHEDULE 20 - BENEFITS**

Description	To Whom Paid	Amount
(A)	(B)	(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	5.)	\$1,772,066

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#### 69. ADDITIONAL INFORMATION SUMMARY

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 SCEDULE 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: Form LM-2 (Revised 2010)

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