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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 IN	NSTRUCTIONS CAREFU	LLY BEFORE PREPARING THIS	REPORT.	
For Official Use Only	1. FILE NUMBER 519-355	om 10/01/2016	(a) AMENDED - Is this an ameno (b) HARDSHIP - Filed under the (c) TERMINAL - This is a terminal	hardship procedures:	No No No
4. AFFILIATION C	R ORGANIZATION NA	ME	8. MAILING ADDRESS (Type	or print in capital letters)	
SERVICE EMPLO	YEES		First Name	Last Name	
5. DESIGNATION	(Local, Lodge, etc.)	6. DESIGNATION NBR	MARTIN	CHILDS	
LOCAL UNION		503	P.O Box - Building and Room I	Number	
7. UNIT NAME (if	any)		PO BOX 12159		
			Number and Street 1730 COMMERCIAL STREET	SE	
9. Are vour organi	zation's records kept at	its mailing address?Yes	City SALEM		
,			State OR	ZIP Code + 4 973091059	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Steven W Demarest

PRESIDENT 71. SIGNED: Mary L Stewart

TREASURER

Date: Dec 29, 2017 Telephone Number: 541-968-4458

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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

Yes

Yes

No

\$1,000,000

Nο

Nο

Yes

11/2018

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 pladed as acquirity or appropriate in any upper at the

pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent

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?
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? 58,384

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	1.7% + \$2.75	Iner	base pay per month	n/a	n/a		
(b) Working Dues/Fees	0	per	n/a	n/a	n/a		
(c) Initiation Fees	2 months dues	ber	new member	n/a	n/a		
(d) Transfer Fees	0	per	n/a	n/a	n/a		
(e) Work Permits	0	per	n/a	n/a	n/a		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$5,070,934	\$4,934,922
23. Accounts Receivable	1	\$1,414,075	\$1,718,746
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$9,266,617	\$10,875,661
27. Fixed Assets	6	\$3,039,767	\$2,915,204
28. Other Assets	7	\$1,399,888	\$1,546,452
29. TOTAL ASSETS		\$20,191,281	\$21,990,985

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$134,329	\$656,654
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,393,544	\$4,350,777
34. TOTAL LIABILITIES		\$3,527,873	\$5,007,431

35. NET ASSETS	\$16,663,408	\$16,983,554

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees		\$30,368,883	50. Representational Activit	ies	15	\$9,805,099
37. Per Capita Tax		Ψυ	51. Political Activities and L	, ,	16	\$4,179,383
38. Fees, Fines, Assessments, Work Permits		\$964,856	52. Contributions, Gifts, and	d Grants	17	\$235,004
39. Sale of Supplies		\$0	53. General Overhead		18	\$5,135,806
40. Interest		\$189,228	54. Union Administration		19	\$370,314
41. Dividends			55. Benefits		20	\$4,254,487
42. Rents		0.10.115	56. Per Capita Tax			\$7,271,070
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessme	nts, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to		#004 000	60. Purchase of Investments and Fixed Assets		4	\$440,817
Them			61. Loans Made		2	\$0
47. From Members for Disbursement on Their		¢1 161 751	62. Repayment of Loans O	btained	9	\$0
Behalf			63. To Affiliates of Funds C	ollected on Their		\$224,003
48. Other Receipts	14	\$111,703				
49. TOTAL RECEIPTS		, ,	64. On Behalf of Individual	Members		\$1,161,751
			65. Direct Taxes			\$124,817
			66. Subtotal			\$33,202,551
			67. Withholding Taxes and F	Payroll Deductions		
			67a. Total Withheld	\$3,660,571		
			67b. Less Total Disbursed	\$3,660,571		
			67c. Total Withheld But No	t Disbursed		
			68. TOTAL DISBURSEMEN	TS		\$33,202,551

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receiv able (E)
SEIU LOCAL 503 CENTRAL LEDGER A/R	\$50,465			
SEIU LOCAL 503 DUES A/R-MEMBERS	\$1,498,469			
SEIU GRANT SUPPORT	\$37,590			
ACCRUED INTEREST & MISC A/R	\$86,107			
INTERCOMPANY A/R	\$46,115			
Total of all itemized accounts receivable	\$1,718,746	\$0	\$0	\$0
Totals from all other accounts receivable	\$0			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,718,746	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 519-355

List below loans to officers, employees, or members which at any time during the reporting period exceeded	•	Ü	Repayment	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: 519-355

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Sales of Marketable Securities	\$497,415	\$581,013	\$581,013	\$581,013
Total of all lines above	\$497,415	\$581,013	\$581,013	\$581,013
			Less Reinvestments	\$581,013
(The total from Net Sales Line w	\$0			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Marketable Securities	\$772,533	\$772,533	\$772,533
Fixed Assets	\$249,297	\$249,297	\$249,297
Total of all lines above	\$1,021,830	\$1,021,830	\$1,021,830
		Less Reinvestments	\$581,013
(The total from Net Purchases Line will be automatically	entered in Item 60.)	Net Purchases	\$440,817

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FILE NUMBER: 519-355

SCHEDULE 5 - INVESTMENTS

Description Amount (A) (B) Marketable Securities \$10,883,006 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. \$10,875,661 CD and Money Market Accounts \$6,982,967 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)) \$10,875,661

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 519-355

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: Salem & Portland, Oregon - Lands	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1: Salem & Portland, Oregon - Buildings	\$4,532,834	\$2,541,078	\$1,991,756	\$1,991,756
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,110,160	\$1,661,612	\$448,548	\$448,548
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines Athrough E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$7,117,894	\$4,202,690	\$2,915,204	\$2,915,204

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

Description	Book Value
(A)	(B)
PREPAID INSURANCE	\$48,274
PREPAID OVERHEAD SERVICES	\$44,566
COBRA HEALTH INSURANCE	\$23,043
FAIR SHARE	\$32,652
LOCAL CENTRAL LEDGER	\$1,194,165
BENEFITS INSURANCE	\$155,910
STAFF FLEX	\$47,842
Total (Total will be automatically entered in Item 28, Column(B))	\$1,546,452

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 519-355

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)
Trade Accounts Payable	\$656,654	\$0	\$0	\$0
Total for all itemized accounts payable	\$656,654	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$656,654	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 519-355

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

Description	Amount at End of Period
(A)	(B)
SEIU DUES PAYABLE	\$620,110
ACCRUED VACATION, PAYROLL TAXES, MISC DEDUCTIONS	\$1,345,908
LOCAL REBATES	\$725,195
FAIR SHARE REBATES	\$37,652
SCHOLARSHIP FUND	\$41,000
POLITICAL EDUCATION FUND	\$38,880
LOCAL CENTRAL LEDGER	\$1,194,165
BENEFITS INSURANCE	\$155,910
INCOME TAX PAYABLE	\$98,000
STAFF FLEX	\$47,842
INTERCOMPANY PAYABLE	\$46,115
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,350,777

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Status	Disbu (bet	(D) as Salary ursements fore any luctions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
В	Rudiger, Bria Executive Dir C				\$105,606	\$4,200	\$3,032		\$112,838
ı	Schedule 15 Representation Activities	onal	Schedule 16 75 % Political Activ and Lobby inc		5 % 1	nedule 17	Schedule 1 General Ov		120 % 1
В	Sisk , Robert Past Presider P				\$3,034	\$699	9 \$924		\$4,657
	Schedule 15 Representatio Activities	onal	Schedule 16 10 % Political Activ and Lobby inc			nedule 17	Schedule 1 General Ov		190 % 1
В	Demarest, S President C	Steve			\$6,218	\$3,500	\$1,676		\$11,394
	Schedule 15 Representation Activities	onal	Schedule 16 20 % Political Activand Lobbying			nedule 17	Schedule 1 General Ov		180 % 1
В	Stewart , Mai Secretary-Tre C	•			\$1,347	,	\$661		\$2,008
	Schedule 15 Representation Activities	onal	Schedule 16 10 % Political Activand Lobby inc			nedule 17 ntributions	Schedule 1 General Ov		190 %
В	Sandoval, R Past Secretar P				\$213		\$1,794		\$2,007
	Schedule 15 Representation Activities	onal	Schedule 16 10 % Political Activand Lobbying			nedule 17	Schedule 1 General Ov		190 % 1
В	Scott , Mike Vice-Presiden C	t			\$1,560		\$2,245		\$3,805
ı	Schedule 15 Representation Activities	onal	Schedule 16 10 % Political Activ and Lobby ing		l I	nedule 17 ntributions	Schedule 1 General Ov		
В	Wills, Phyllis Director C	5					\$223		\$223
	Schedule 15 Representation Activities	onal	Schedule 16 Political Active			nedule 17 ntributions	Schedule 1 General Ov		1100 %
В	Bacon , Taylo Director C	or			'		\$200		\$200
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby ing		l I	nedule 17 ntributions	Schedule 1 General Ov		
В	Burgin , Linda Director C	a .			'		\$79		\$79
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby ing			nedule 17	Schedule 1 General Ov		1100 %
В	Christian, M Director C	aleta			'		\$1,363		\$1,363
ı	Schedule 15 Representatio Activities	onal	Schedule 16 Political Activ and Lobby ing			nedule 17	Schedule 1 General Ov		1100 %
	Cole , Kim Director C		·				\$960		\$960
ı	Schedule 15 Representatio Activities	onal	Schedule 16 Political Activ and Lobby ing			nedule 17	Schedule 1 General Ov		1100 %
В	Debeck , Edv Director C	win					\$188		\$188
ı	Schedule 15 Representatio Activities	onal	Schedule 16 Political Activ and Lobby in			nedule 17 htributions	Schedule 1 General Ov		1100 %
В	Diamond , N Director C	ancy					\$22		\$22
	Schedule 15 Representatio Activities	onal	Schedule 16 Political Activ and Lobby inc			nedule 17 ntributions	Schedule 1 General Ov		1100 %
	Earl , Johnny Director C						\$52		\$52

	(A) Name	(B) Title	(C) Status	Gros Disbu (bef	(D) s Salary rsements ore any uctions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	re	(G) Other rsements not eported in through (F)	H) TAL
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying		- 1	edule 17 tributions	Schedule 1 General Ov	-	Schedule Administr	100 %
A B C	Campos , Sa Director	ara	,				\$180		·	\$180
	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov	- 1	Schedule Administr	100 %
A B	Gothard, En Director	nily	and Lobby ing	<u> </u>			\$249			\$249
	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17	Schedule 1 General Ov		Schedule Administr	100 %
	Activities Grace, Sher Director	ri	and Lobby ing]			\$1,286			\$1,286
	C Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby ing			edule 17 tributions	Schedule 1 General Ov		Schedule Administr	100 %
A B C	Holladay, B Director	etty	pand Lobby ing	<u>, </u>			\$204			\$204
	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %
В	Hubert-Godwi Director	n , Mary	pind LODDy ing	<u> </u>			\$97			\$97
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ		- 1	edule 17 tributions	Schedule 1 General Ov		Schedule Administr	100 %
В	Hunt , Ed Director C	'	Line Lobby ing	<u>, </u>			\$45			\$45
	Schedule 15 Representation	onal	Schedule 16 Political Activ		- 1	edule 17 tributions	Schedule 1 General Ov		Schedule Administr	100 %
	Icklan , Dani Director C	el	and Lossy my				\$663	'		\$663
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administr	100 %
	Jackson, Na Director	atalie	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$1,007			\$1,007
ı	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %
Α	Jacobson, J Director	ames	pana 2000) mg	, ,			\$667			\$667
	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %
A B C	Johnston, C Director	raig	, <u></u>	,			\$107			\$107
	Schedule 15 Representation Activities	onal	Schedule 16 Political Active			edule 17 tributions	Schedule 1 General Ov		Schedule Administr	100 %
	Lamar, Kath Director	lleen					\$252			\$252
	Schedule 15 Representation	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %
	Ledbetter, G Director	Greg	pina coppy III		1		\$1,567			\$1,567
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ		- 1	edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %
	Lobo , Diane Director		pina coppy III		1		\$52			\$52
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ			edule 17 tributions	Schedule 1 General Ov		Schedule Administi	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements no reported in (D) through (F)	TC	(H) DTAL
A B C	Mason, Virg Director C	inia				\$249			\$249
ı	Schedule 15 Representation Activities		Schedule 16 Political Activ and Lobby inc	/ities Co	hedule 17 ntributions	Schedule 1 General Ov		lule 19	100 %
A B C	Mitzel , Debra Director C	a				\$211			\$211
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ	/ities Co	hedule 17	Schedule 1 General Ov		lule 19 histration	100 %
A B C	Moore , Hele Director C	n	p.10 2000 y 115			\$2,257			\$2,257
ı	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities Co	hedule 17	Schedule 1 General Ov		lule 19	100 %
A B	Activities Morgan , Rho Director	onda	and Lobby inc]		\$1,501			\$1,501
<u>С</u> І	Schedule 15 Representation	onal	Schedule 16 Political Activ	rities	hedule 17	Schedule 1 General Ov		lule 19	100 %
A B	Activities Mundell, Sus Director	san	and Lobby ing	9		\$194			\$194
<u>С</u> І	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities Co	hedule 17	Schedule 1 General Ov		lule 19 histration	100 %
A B	Director	, Kassaundra	and Lobby ing a			\$1,516			\$1,516
<u>С</u> І	Schedule 15 Representation	onal	Schedule 16 Political Activ	rities Co	hedule 17	Schedule 1 General Ov		lule 19 histration	100 %
A B	Notdurft , Sh Director	naun	and Lobby ing			\$367			\$367
<u>С</u> І	Schedule 15 Representation	onal	Schedule 16 Political Active	/ities Co	hedule 17	Schedule 1 General Ov		lule 19 histration	100 %
A B C	Ramirez, Ma Director	artin	and Lobby ing]		\$475			\$475
ı	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities Co	hedule 17	Schedule 1 General Ov		lule 19 histration	100 %
A B C	Redding, Ali Director	ce	paria Lobby ing)		\$140			\$140
	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities	hedule 17 ntributions	Schedule 1 General Ov		lule 19 histration	100 %
A B C	Rianda , Leo Director	nora	pind Lobby ing	1		\$27			\$27
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ	/ities Co	hedule 17 intributions	Schedule 1 General Ov		lule 19 istration	100 %
	Schlesinger , Director	Keith	pind Lobby ins	1		\$35			\$35
ı	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities Co	hedule 17 intributions	Schedule 1 General Ov		lule 19 histration	100 %
A B C	Sexton , Rob Director	pert	parie Eddby IIIC	, , ,		\$1,769			\$1,769
	Schedule 15 Representation	onal	Schedule 16 Political Activ	rities	hedule 17	Schedule 1 General Ov		lule 19 istration	100 %
A B C	Smith , Dani Director	el	,a 2000) IIIQ			\$202			\$202
ı	Schedule 15 Representation	onal	Schedule 16 Political Activ	/ities Co	hedule 17 intributions	Schedule 1 General Ov		lule 19 istration	100 %
	Sotin , Bobbi	e	pario Eduby III	, I		\$1,408			\$1,408

	(A) Name	(B) Title	(C) Status	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed	(F) Disbursements for Official Business	Disburs rep	(G) Other sements not ported in hrough (F)	Т	(H) OTAL
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions	Schedule 1 General Ov	- 1	Schedule Administr		100 %
- 1	Ko-Thompsor Director C	n , Theodora					\$812				\$812
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions	Schedule 1 General Ov	- 1	Schedule Administr		100 %
в	Tzintzun , Els Director C	sa					\$307				\$30
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in			nedule 17 ntributions	Schedule 1 General Ov	- 1	Schedule Administr		100 %
	Varney , Mic Director C	helle					\$162				\$162
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in	I .	1	nedule 17 ntributions	Schedule 1 General Ov	- 1	Schedule Administr		100 %
- 1	Whitson , Bla Director C	ake					\$537				\$537
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions	Schedule 1 General Ov		Schedule Administr		100 %
3	Willman , Jo Director C	y e					\$48				\$48
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in	I .	1	nedule 17 ntributions	Schedule 1 General Ov	-	Schedule Administr		100 %
- 1	Young , Anna Director C	a 					\$618				\$618
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobby in		1	nedule 17 ntributions	Schedule 1 General Ov	-	Schedule Administr		100 %
То	al Officer Di	sbursements		\$1	17,978	\$8,399	\$32,630		\$0		\$159,007
Le	ss Deduction	ns									\$73,211
Ne	t Disbursem	ents									\$85,796

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Other Payer	Disbi (be	(D) ss Salary ursements fore any ductions)	(E Allowa Disbu	nces	(F) Disbursements for Official Business	re	(G) Other resements not eported in through (F)		(H) OTAL
	Delauder, Lir HR Director	ıda			\$96,91	2	\$5,691	\$687				\$103,290
	None Schedule 15 Representation Activities	nal	Schedule 16 Political Activ	ities	1	edule 17 tributions		Schedule 18 General Over	head	95 % Schedule Administ		5 %
В	Rowe-Crawfore Executive Ass None				\$87,96	0	\$4,898	\$2,982				\$95,840
ı	Schedule 15 Representation Activities	nal	Schedule 16 Political Activi and Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	95 % Schedule Administ		5 %
В	Hansen , Rac OCP Coordina None				\$79,84	4	\$5,691	\$3,187				\$88,722
Г	Schedule 15 Representation Activities	nal	Schedule 16 95 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		5 %
В	Martin , Siobh Ass't Exec Dir None		, , , ,		\$100,78	2	\$3,720	\$2,638		'		\$107,140
ı	Schedule 15 Representation Activities	nal	Schedule 16 75 % Political Activiand Lobbying	ities	1	edule 17 tributions		Schedule 18 General Over	head	20 % Schedule Administ		5 %
В	Alexander , M Senior Organiz None				\$4,06	6	·	\$459				\$4,525
ı	Schedule 15 Representation Activities	nal 1	Schedule 16 00 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
В	Barnes , Andr Ext Org Coord None				\$96,91	2	\$4,820	\$3,937				\$105,669
ı	Schedule 15 Representation Activities	nal	Schedule 16 95 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		5 %
	Comacho , Jo Senior Organiz None	•			\$79,08	0	\$5,691	\$4,762				\$89,533
ı	Schedule 15 Representation Activities	nal 1	Schedule 16 00 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
	Charvet,Cin Ext Org Ass't None	dy			\$9,15	8						\$9,158
I	Schedule 15 Representation Activities	nal	Schedule 16 Political Activ and Lobbying	ities		edule 17 tributions		Schedule 18 General Over	head 1	00 % Schedule Administ	e 19 ration	
В	Davilla , Sam Senior Organiz None				\$91,61	7	\$5,151	\$3,251				\$100,019
	Schedule 15 Representation Activities	nal 1	Schedule 16 00 % Political Activi and Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
В	Digman , Jos Senior Organiz None				\$79,23	0	\$5,691	\$4,278				\$89,199
I	Schedule 15 Representation Activities	nal 1	Schedule 16 00 % Political Activi and Lobbying	ities	1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
В	Donoho-Medsk Senior Organiz None				\$82,27	5	\$5,691	\$2,279				\$90,245
ı	Schedule 15 Representation Activities		Schedule 16 00 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
A B C	Geisler , Doug Organizer None	glas			\$86,10	9	\$3,720	\$2,512				\$92,341
	Schedule 15 Representation Activities		Schedule 16 00 % Political Activi and Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
В	Kelsey , Willia Senior Organiz None				\$85,10	8	\$5,691	\$4,892				\$95,691
L	Schedule 15 Representation Activities		Schedule 16 00 % Political Activiand Lobbying	ities	- 1	edule 17 tributions		Schedule 18 General Over	head	Schedule Administ		
В	Lucus , Andre Organizer None	ew			\$79,61	6	\$5,466	\$5,220				\$90,302

	(A) Name	(B) Title	(C) Other Payer	Gross Disburs (befordeduc	Salary ements e any	(E) Allowances Disbursed	- 1	(F) Disbursements for Official Business	re	(G) Other ursements not eported in through (F)		H) DTAL
l	Schedule 15 Representation	nal :	Schedule 16 100 % Political Activ	ities		dule 17		Schedule 18		Schedule		
Ľ	Activities	Tial .	and Lobby ing		Cont	ributions		General Over	head	Administ	ration	
A B C	Finley , Dani Ext Org Coord None				\$96,912	\$4,7	740	\$504			;	\$102,156
ı	Schedule 15 Representatio Activities	nal	Schedule 16 95 % Political Activ			dule 17		Schedule 18 General Over	head	Schedule Administ		5 %
В	Mahaffy , Cr Organizer	aig	and Lobby mg		\$82,460	\$5, <i>^</i>	151	\$9,977				\$97,588
<u>C</u> I	None Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ	ities		dule 17		Schedule 18 General Over	bood	Schedule		
A B	Activities Ruff, Penny Organizer		and Lobby ing		\$80,019		740	\$7,337	ileau	Administ	Tation	\$92,096
	None Schedule 15		Schedule 16		1		1			<u> </u>		
I	Representation Activities Scheen, Lore		100 % Political Activ and Lobby ing	- 1		dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
A B C	Senior Organiz None				\$90,738	\$4,6	671	\$2,384				\$97,793
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	- 1	1	dule 17		Schedule 18 General Over	head	Schedule Administ		
A B C	Staub , Sean Organizer None		,		\$68,057	\$5,1	151	\$1,212				\$74,420
ı	Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ	- 1		dule 17		Schedule 18 General Over	head	Schedule Administ		
A B	Activities Sevastopoulo Data Tech	s , Maro	and Lobby ing		\$73,878	\$5,6	691	\$469				\$80,038
<u>С</u> І	None Schedule 15 Representatio	nal	Schedule 16 Political Activ			dule 17		Schedule 18 General Over	head 1	Schedule		
A B	Activities Smith, Marv Organizer	el	and Lobby ing		\$64,512		200	\$958				\$69,670
<u>С</u> І	None Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ			dule 17		Schedule 18 General Over	head	Schedule Administ		
A B	Activities Coutley, Mic Organizer	:hael	and Lobby ing		\$80,297		376	\$3,018		,		\$88,691
	None Schedule 15		Schedule 16		1	dule 17		Schedule 18		Schedule	19	400,031
I A	Representatio Activities Lopez-Gama,		100 % Political Activ and Lobby ing			ributions		General Over	head	Administ		
B C	Organizer None Schedule 15	П	Schedule 16		\$62,545		B20	\$4,034	I			\$71,399
I	Representatio Activities		100 % Political Activ and Lobbying			dule 17 ributions	_	Schedule 18 General Over	head	Schedule Administ		
A B C	Varela-Romero Organizing Teo None				\$59,325	\$4,9	996	\$5,938				\$70,259
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing			dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
A B C	Garcia , Maria Org Ass't None	a			\$61,344			\$513				\$61,857
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ			dule 17		Schedule 18 General Over	head 1	Schedule Administ	e 19 ration	$\overline{\parallel}$
A B	Sokolsky , E Senior Resear		and Lobby ing		\$82,380	\$4,6	671	\$297				\$87,348
Г	None Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ			dule 17		Schedule 18 General Over	head	Schedule Administ		\top
A B	Activities Gallegos, All Organizer	perto	and Lobby ing		\$53,380		691	\$7,215				\$66,286
<u>C</u> I	None Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ	ities		dule 17		Schedule 18	head	Schedule		
L	Activities		and Lobby ing		Cont	ributions	<u>L</u>	General Over	nead	Administ	ıauon	

	(A) Name	(B) Title		(C) Other Payer	Disbu (bef	(D) ss Salary ursement fore any luctions)			(F) Disbursements for Official Business	r	(G) Other ursements not eported in through (F)	(H TO1	
в	Garcia-Leco , Organizer None	Santiago				\$40,47	78 \$3	3,501	\$4,205				\$48,18
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17		Schedule 18 General Over	head	Schedule Administr		
A B	Gammill , Ca Organizer None	ssia				\$46,9	95 \$4	,638	\$2,010			:	\$53,64
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17		Schedule 18 General Over	head	Schedule Administr		
A B	Lewis , Bry ar Organizer None	า		<u> </u>		\$46,12	25 \$4	,098	\$2,011			:	\$52,23
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17		Schedule 18 General Ov er	head	Schedule Administr		
A B	Hines , Allen Organizer None			and Lobby mg		\$33,74	19	\$576	\$88			:	\$34,41
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		
3	Gideon , Alyo Organizer None	cia				\$13,26	60	\$606	\$465	·	·		\$14,33
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administi		
3	Diquattro , G Organizer None	ordon				\$15,8°	16 \$1	,613	\$2,062			:	\$19,49
	Schedule 15 Representation Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administi		
В	Hubbard , Lis Ext Org Direc None					\$55,42	22 \$2	2,580	\$4,691			:	\$62,69
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		
в	Cheng , Johr Organizer None	1				\$6,43	38	\$430	\$168				\$7,03
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities		nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		
в	Beeman , Re Organizer None	becca				\$68,89	95 \$3	3,720	\$5,091			:	\$77,70
_	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		
в	Coombes , K Care Provider None					\$92,1	56 \$5	5,376	\$3,095			\$	100,62
	Schedule 15 Representation Activities		95 %	Schedule 16 Political Activ and Lobbying	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		5 %
в	Foster, John Data Tech None	1		Dakas :=		\$70,12	21 \$4	⊦,740 ∣	\$247	ı		:	\$75,10
	Schedule 15 Representation Activities			Schedule 16 Political Activ and Lobbying	ities		nedule 17 ntributions		Schedule 18 General Over	head	100 % Schedule Administr		
В	Lanius , Sara Internal Org C None Schedule 15			Schedule 16		\$76,5	52 \$4	,000	\$3,170	1			\$83,72
	Representation Activities Loos, Shosh		95 %	Political Activ	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administi		5 %
в	Organizer None Schedule 15			Schedule 16		\$53,9°		,275		Т			\$61,22
	Representation Activities Pettigrew, Signature		100 %	Political Activ	ities	- 1	nedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr		
в	Organizer None	a.iuiu				\$56,74	\$4	,655	\$4,401				\$65,80

	(A) Name	(B) Title	(C) Other Payer	Disbu (bef	(D) s Salary rsements ore any uctions)	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other pursements not reported in) through (F)	(H) DTAL
ı	Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ			dule 17		Schedule 18 General Overh		Schedule Administr	
A B C	Activities Strait, Sun Internal Org C None	oordinator	and Lobby ing		\$96,791	\$5,5	578	\$4,486			\$106,855
	Schedule 15 Representatio Activities	nal	Schedule 16 95 % Political Activ		1	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	5 %
A B C	Warnock , Jo Org Ass't None	an			\$10,120						\$10,120
I	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	100 % Schedule Administr	
В	Penkov , Mar Translator None	ina			\$20,781						\$20,781
I	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	100 % Schedule	
A B C	Horeis , Erik Organizer None				\$57,216	\$4,0	94	\$10,548			\$71,858
L	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
A B C	Ruiz , Sylvia Senior Organiz None	zer			\$87,993	\$4,3	345	\$3,989			\$96,327
L	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
В	Hayes , Dani Organizer None	iel			\$56,462	\$5,1	31	\$4,616			\$66,209
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
В	Marquez , Ch Internal Coord None				\$91,804	\$3,7	'20	\$967			\$96,491
I	Schedule 15 Representatio Activities	nal	Schedule 16 95 % Political Activ and Lobbying			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	5 %
В	Hibler , Madis Organizer None	son			\$52,146	\$4,7	' 40	\$2,559			\$59,445
ı	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
A B C	Salgado , Jak Organizer None	elinne			\$55,985	\$5,1	151	\$6,247			\$67,383
L	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
A B C	Truax , Amy Organizer None				\$60,441	\$3,7	720	\$4,066			\$68,227
L	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
В	Wilson , Math Organizer None	new	I I.		\$52,384	\$4,7	740	\$10,971			\$68,095
ı	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administi	
A B C	Cole , Victorion Organizer None	a 			\$34,033	\$2,1	70	\$1,888			\$38,091
L	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	
В	Erbs , Daniel Organizer None				\$5,861	\$4	127	\$462			\$6,750
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying			dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr	

	(A) Name	(B) Title	(C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents ny	(E) Allowance Disburse		(F) Disbursements for Official Business		(G) Other oursements not reported in) through (F)		(H) OTAL	
A B	Whitesell , L Organizer	ucilene			\$78	3,182	\$5	,151	\$3,155				\$86	5,488
	None Schedule 15 Representation Activities Monken . La		Schedule 16 100 % Political Activ and Lobby ing	ities			dule 17 ributions		Schedule 18 General Over	head	Schedul Adminis			
В	Oganizer None	una			\$3	5,839	\$1	,880	\$2,364				\$40	0,083
ı	Schedule 15 Representation	onal	Schedule 16 100 % Political Activ and Lobbying	ities			dule 17		Schedule 18 General Over	head	Schedul Adminis			
A B C	Nima , Moha Organizer None	imed			\$3	7,919	\$2	.,190	\$1,964				\$42	2,073
	Schedule 15 Representation	onal	Schedule 16 100 % Political Activ	ities			dule 17		Schedule 18 General Over	head	Schedul Adminis			
В	Activities Lopez, Dani Organizer	elle	and Lobby ing		\$30	0,805	\$2	.,580	\$2,487				\$35	5,872
<u>С</u> І	None Schedule 15 Representation	onal	Schedule 16 100 % Political Activ	ities			dule 17		Schedule 18 General Over	head	Schedu Adminis			
A B C	Activities Tetrick , Pete Organizer None	er	and Lobby ing		\$1	9,877	\$1	,560	\$2,589		1		\$24	4,026
	Schedule 15 Representation Activities	onal	Schedule 16 100 % Political Activ and Lobbying	ities			dule 17		Schedule 18 General Over	head	Schedul Adminis			
A B C	Argueta , Elv Political Orga None		and Eossy mg		\$6	3,264	\$5	,691	\$2,740				\$76	6,695
	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying	ities	100 %		dule 17		Schedule 18 General Over	head	Schedu Adminis			
A B C	Cowan , Sta Senior Pol Or None				\$8	3,741	\$5	,691	\$4,299				\$93	3,731
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying	ities	100 %		dule 17 ributions		Schedule 18 General Over	head	Schedul Adminis			
В	Norwitz , Leo Senior Pol Or None				\$8	3,480	\$4	,425	\$6,445				\$94	4,350
I	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying	ities	100 %	Sche Cont	dule 17 ributions		Schedule 18 General Over	head	Schedul Adminis			
	Unger , Melis Political Direc None				\$10	1,556	\$5	,578	\$7,008				\$114	1,142
ı	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying	ities	95 %		dule 17		Schedule 18 General Over	head	Schedul Adminis			5 %
В	Mason , Kyn Pol Policy St None				\$7	1,875	\$5	,691	\$4,567				\$82	2,133
ı 	Schedule 15 Representation Activities	onal	Schedule 16 Political Activ and Lobbying	ities	100 %		dule 17 ributions		Schedule 18 General Over	head	Schedu Adminis			
В	Ellis , Lori Comm Organ None	izer			\$7	6,101	\$6	,635	\$1,296				\$84	1,032
	Schedule 15 Representation Activities		Schedule 16 Political Activ and Lobbying				dule 17 ributions		Schedule 18 General Over	head	100 % Schedul Adminis	e 19 tration		
A B C	Schneider , S Comm Organ None				\$7	9,464	:	\$951	\$514				\$80	0,929
	Schedule 15 Representation Activities		Schedule 16 Political Activ and Lobbying	ities			dule 17		Schedule 18 General Over	head	100 % Schedul Adminis			
В	Bakken , Jill Comm Direct None		I. L.		\$8	7,666	\$5	,691	\$2,873				\$96	5,230
I	Schedule 15 Representation Activities		Schedule 16 Political Activ and Lobby ing	ities			dule 17 ributions		Schedule 18 General Over	head	95 % Schedul Adminis			5 %
В	Hopkinson , Comm Organ None				\$5	7,236	\$4	,951	\$1,829				\$64	1,016

	(A) Name	(B) Title	(C) Other Payer	Gross Disbur (befo	(D) s Salary rsements ore any actions)	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other sursements not reported in) through (F)		(H) OTAL
ı	Schedule 15 Representatio	nal	Schedule 16 Political Activ	ities	I .	dule 17		Schedule 18 General Overh		100 % Schedule Administr	19 ration	
В	Activities Morris , Benja Comm Organi		and Lobby ing		\$65,042	\$5,5	511	\$430				\$70,983
	None Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ	ities	1	dule 17 ibutions		Schedule 18 General Overh	nead	100 % Schedule Administr		
	Schaeffer, S Organizer None	Shawna			\$76,382	\$5,2	286	\$1,912				\$83,580
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	I	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
В	Barnard , Tro Senior Organiz None		, , , , , , , , , , , , , , , , , , , ,		\$91,176	\$4,6	671	\$3,992				\$99,839
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	I .	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
В	Blankenheim , MLDP Trainer None	Heather			\$65,064	\$3,1	150	\$1,379				\$69,593
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities	I	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
	Cartino , Jose Senior Organiz None	•			\$79,230	\$4,7	7 40	\$2,692				\$86,662
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities	I .	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
В	Figuero , Rola Internal Coord None				\$89,728	\$5,6	891	\$2,949				\$98,368
Ш	Schedule 15 Representatio Activities		Schedule 16 95 % Political Activ and Lobbying	ities	I .	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		5 %
В	Herriott , Syt Organizer None	oil 			\$65,735	\$5, <i>°</i>	113	\$8,369				\$79,217
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
В	Kellogg , Bart Organizer-tem None				\$28,979	\$1,8	351	\$156				\$30,986
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities	I .	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		
В	Malone , Molly Public Sector None Schedule 15		Schedule 16		\$93,980	\$5,1	151	\$5,210				\$104,341
Ш	Representatio Activities Moore, Chris		95 % Political Activ and Lobbying	ities	I	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		5 %
В	Org Ass't None Schedule 15	una .	Schedule 16		\$53,128			\$638				\$53,766
Ш	Representatio Activities Martinez-Hosa		Political Activ and Lobbying	ities	I	dule 17 ibutions		Schedule 18 General Overh	nead	100 % Schedule Administr		
В	Public Sector None Schedule 15				\$85,682	\$3,9	942	\$4,430				\$94,054
	Representatio Activities Quick, Keith	nal	95 % Political Activ and Lobby ing	ities	I	dule 17 ibutions	_	Schedule 18 General Overh	nead	Schedule Administr		5 %
В	Senior Organiz None Schedule 15	zer	Schedule 16		\$78,470	\$4,6	571	\$2,243				\$85,384
I A	Representatio Activities Gustav , Meli		100 % Political Activ and Lobby ing	ities	I	dule 17 ibutions	_	Schedule 18 General Overh	nead	Schedule Administr		
В	Organizer None Schedule 15		Schedule 16		\$70,828	\$4,7	7 40	\$1,490				\$77,058
	Representatio Activities	nal	100 % Political Activ		I	dule 17 ibutions		Schedule 18 General Overh	nead	Schedule Administr		

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befo	D) Salary sements re any ctions)	(E) Allowances Disbursed		(F) Disbursements for Official Business	Disburs rep	(G) Other ements not orted in erough (F)	(H TOT	
	Umi , Ahjam Organizer None	u				\$30,321	\$1,	880	\$1,350			\$	\$33,55
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Utz , Andrea Organizer None					\$81,051	\$4,	740	\$3,631			\$	\$89,42
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
A B C	Yoshioko , M Internal Coord None					\$72,933	\$5,	151	\$3,435			\$	\$81,51
	Schedule 15 Representation	onal	95 %	Schedule 16 Political Activ	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		5 %
	Filippelli , Mi Organizer None	chael		aa 2002 jg	'	\$61,709	\$5,	691	\$1,610	'		\$	\$69,01
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Bray , Micha Organizer None	el				\$57,802	\$5,	691	\$5,074			\$	\$68,56
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
A B C	Stephens , F Organizer None	atricia				\$60,349	\$4,	740	\$2,620			\$	\$67,70
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Paster , Ev a Organizer None	n				\$79,080	\$5,	151	\$8,163			\$	\$92,39
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Pinsonneault Organizer None	, David				\$55,390	\$4,	951	\$3,427			\$	\$63,76
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Schilts , Phil Organizer None	ip				\$63,961	\$5,	151	\$3,902			\$	\$73,01
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions	L,	Schedule 18 General Over	head	Schedule Administ		
В	Khalili , Shah Organizer None	nin				\$11,649	\$	545	\$1,000			\$	\$13,19
ı	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Lampert , Ro Organizer None	oss				\$7,148	\$	687	\$746				\$8,58
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Burke , Siobl Organizer None	han				\$52,622	\$4,	671	\$4,369	ı		\$	\$61,66
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Zygaitis, Er Organizer None	in				\$50,004	\$5,	151	\$2,437	ı		\$	\$57,59
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities	- 1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
	Gallegos , El Organizer None	salaura				\$24,572	\$1,	750	\$1,151			5	\$27,47

	(A) Name	(B) Title	(C) Other Payer	Gros Disbu (bef	(D) s Salary rsements ore any uctions)	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other pursements not reported in) through (F)	(H) DTAL
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Green , Tobia Organizer None	S	and Lobby ing		\$71,261	\$4,6	571	\$967			\$76,899
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	1	dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Morgan , Chri Organizer None	istine			\$35,257	\$3,8	800	\$5,142			\$44,199
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Roberts , Mai Organizer None	rgaret			\$6,797	\$7	74	\$474			\$8,045
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Harris , Danit Organizer None	a			\$44,099	\$3,8	897	\$2,255			\$50,251
ı	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Huck , Justin Organizer None				\$47,223	\$4,2	275	\$1,382			\$52,880
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Sundgrenz, E Organizer None	Ev angelina			\$45,233	\$4,2	75	\$1,079			\$50,587
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Lim , Angelica Organizer None	a			\$35,649	\$1,3	340	\$891			\$37,880
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities	I	dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Woy ciechowio Organizer None	cz, Tova			\$31,405	\$3,0	10	\$4,346			\$38,761
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Roberts , Me Organizer None	linda			\$29,667	\$2,6	550	\$4,168			\$36,485
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Sergeeva, A Organizer None	lexandra			\$15,149	\$7	'80	\$742			\$16,671
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Samperio , Al Organizer None	nthony			\$21,012	\$1,9	000	\$4,843			\$27,755
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ibutions	_	Schedule 18 General Over	head	Schedule Administ	
В	Dunnav ille , I Organizer None	Brian			\$17,403	\$9	50	\$667			\$19,020
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	
В	Folnagy , Au Organizer None	stin			\$3,846			\$899			\$4,745
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying			dule 17 ibutions		Schedule 18 General Over	head	Schedule Administ	

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Salary ursements fore any ductions)	(E) Allowances Disbursed	- 1	(F) Disbursements for Official Business	Ot Disburse repor	G) her ments not ted in ough (F)	(H) TOT	
В	Barnstead , MRC Senior (None					\$79,080	\$5,0	096	\$231			\$	84,40
	Schedule 15 Representation	onal	100 %	Schedule 16 Political Activ	ities	I	edule 17 ributions		Schedule 18 General Over	head	Schedule		
В	Siegel , Lisa MRC Coordin None					\$92,508	\$5,0	691	\$804	·		\$	99,00
	Schedule 15 Representation Activities		95 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		5 %
В	Holguin, Ga MRC Organiz None					\$59,447	\$	951	\$157			\$	60,55
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Perrault , Ma MRC Organiz None					\$55,696	\$5,0	691	\$678			\$	62,06
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	Hidding , Mid MRC Organiz None					\$57,847	\$4,0	671	\$1,375			\$	63,89
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
	Olvera , Jair MRC Organiz None					\$69,111	\$5,	151	\$1,746			\$	376,00
	Schedule 15 Representation Activities	onal	100 %	Schedule 16 Political Activ and Lobbying	ities	I	edule 17 ributions	L	Schedule 18 General Over	head	Schedule Administ		
	Sullivan , Ch MRC Directo None					\$97,852	\$5,0	074	\$1,817			\$1	04,74
	Schedule 15 Representation Activities		95 %	Schedule 16 Political Activ and Lobby ing	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		5 %
В	Barrett , Dav MRC Organiz None					\$18,690	\$-	400	\$919			\$	\$20,00
1	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities	I	edule 17 ributions	L,	Schedule 18 General Over	head	Schedule Administ		
В	Burley , Sha MRC Organiz None					\$35,191	\$1,0	690	\$1,052			\$	37,93
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions	L,	Schedule 18 General Over	head	Schedule Administ		
3	Rene , Maxir MRC Organiz None				L,	\$34,983	\$ \$6	640	\$1,374			\$	36,99
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
3	Richardson , MRC Organiz None			0.1.1.1.1.10		\$20,058	\$	320	\$655			\$	S21,03
	Schedule 15 Representation Activities		100 %	Schedule 16 Political Activ and Lobbying	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
	Sayre, Allis MRC Organiz None Schedule 15			Schedule 16		\$11,046	\$	160	\$983	ı		\$	12,18
	Representation Activities Chan, Betty		100 %	Political Activ	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	MRC Organiz None Schedule 15			Schedule 16		\$13,000		240	\$860				14,10
	Representation Activities Fuller, Erica		100 %	Political Activ	ities		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ		
В	MRC Organiz					\$18,483	\$	320	\$826			\$	19,62

	(A) Name	(B) Title	(C) Other Payer	Gross Disburs (befordeduc	Salary ements e any	(E) Allowances Disbursed	- 1	(F) Disbursements for Official Business	1	(G) Other ursements not reported in) through (F)	H) OTAL
ı	Schedule 15 Representatio	nal	Schedule 16 100 % Political Activ	ities		dule 17		Schedule 18 General Over	head	Schedule Administr	
В	Activities Falvey, Willi MRC Organize None		and Lobby ing		\$18,038	\$:	320	\$513			\$18,871
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Curtin , Edmu MRC Organize None				\$20,944	\$:	320	\$2,107			\$23,371
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Krivoy , Dian MRC Organize None				\$19,745	\$:	320	\$985			\$21,050
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administi	
В	Diepen-Heday MRC Organize None		i		\$19,593	\$	320	\$917			\$20,830
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities	1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Willis , Micha MRC Organize None				\$16,989	\$	320	\$1,211			\$18,520
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Pham , Bich MRC Organize None	er			\$18,551	\$:	320	\$689			\$19,560
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Bacon , Tay lo MRC Organize None				\$2,739	:	\$70	\$228			\$3,037
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities	1	dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Mata , Sandra MRC Organize None				\$3,945	;	\$70	\$481			\$4,496
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Cerritos , Ana MRC Organize None				\$2,739	,	\$70	\$572			\$3,381
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Chancellor, T MRC Organize None				\$3,009	:	\$70	\$189			\$3,268
Ш	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Campos-Garc MRC Organize None		I I.		\$3,472	:	\$70	\$223			\$3,765
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities	1	dule 17 ributions	L,	Schedule 18 General Over	head	Schedule Administr	
В	Corado , Nan MRC Organize None	•			\$12,040	\$	160	\$497			\$12,697
	Schedule 15 Representatio Activities		Schedule 16 100 % Political Activ and Lobby ing	ities		dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	
В	Lozano-de-Opi MRC Organize None				\$1,929			\$80			\$2,009
	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobby ing			dule 17 ributions		Schedule 18 General Over	head	Schedule Administr	

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Salai ursemei fore any ductions	nts Dis	(E) wances bursed		(F) Disbursements for Official Business		(G) Othe oursem reporte) throu	er ents not ed in	(F TO	1) TAL
в	Compton , W MRC Organize None					\$2,	631			\$85					\$2,71
	Schedule 15 Representatio Activities	nal	100 %	Schedule 16 Political Activ and Lobbying	ities		chedule 17			Schedule 18 General Over	head		Schedule Administ		
A B	Ulinwa, Jerm MRC Organize			and Lobby ing		\$1,	698			\$178					\$1,87
	None Schedule 15 Representatio	nal	100 %	Schedule 16 Political Activ	ities	1.	chedule 17			Schedule 18 General Over	head		Schedule Administ		
A B	Activities Best, Kathie MRC Organize		ļ	and Lobby ing		\$79,		\$5,1	51	\$436					\$84,66
	None Schedule 15 Representatio	nal		Schedule 16 Political Activ	ities		chedule 17			Schedule 18			Schedule		
A	Activities Boeger , And Researcher		- 1	and Lobby ing			ontribution			General Over	head		Administ		007.44
С	None Schedule 15		- 1	Schedule 16		\$81,	chedule 17	\$5,1	51	\$584 Schedule 18			Schedule		\$87,44
4	Representatio Activities McKenna, Pa			Political Activ and Lobbying	ities	1.	ontribution			General Over	head	10 %	Administ		
С	Research Dire None Schedule 15	ector	ŀ	Schedule 16		\$96,		\$5,6	91	\$1,405					104,00
	Representatio Activities May , Mollie	nal	90 %	Political Activ and Lobby ing	ities		chedule 17 ontribution			Schedule 18 General Over	head	5 %	Schedule Administ		5 %
B C	Paralegal Ass None	't				\$60,	952			\$69					\$61,02
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities		chedule 17 ontribution			Schedule 18 General Over	head	100 %	Schedule Administ		
в	Stefan , Marc Supervising A None					\$101,	706	\$5,1	51	\$1,107				\$	107,96
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobby ing	ities		chedule 17 ontribution			Schedule 18 General Over	head	95 %	Schedule Administ		5 %
в	Khosravi, Sh Attorney None	nirin				\$68,	403	\$3,9	20	\$422					\$72,74
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities		chedule 17 ontribution			Schedule 18 General Over	head	100 %	Schedule Administ		
A B	Taylor , Katie Legal Intern None					\$4,	140								\$4,14
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying			chedule 17 ontribution			Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	
A B	Layne , Karri Accounting Te None			aa 2002 jg		\$60,	280	,		\$134					\$60,41
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities		chedule 17			Schedule 18 General Over	head	100 %	Schedule Administ		
A B	Bonner, Kyle Systems Prog None		!	and Lobby Hig		\$82,	704	\$5,1	51	\$567					\$88,42
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying	ities		chedule 17			Schedule 18 General Over	head	100 %	Schedule Administ		
A B	Chavez-Torres Mbr Data Tech None			and Lobby Hig		\$57,	166	\$1,9	000	\$355					\$59,42
	Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ and Lobbying			chedule 17			Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	
A B	Cruikshank , Accounting Te			and LODDY ING		\$56,	026	\$1	54	\$341					\$56,52
	None Schedule 15 Representatio Activities	nal		Schedule 16 Political Activ	ities		chedule 17			Schedule 18 General Over	head	100 %	Schedule Administ		
4	Childs , Marti Finance Direc			and LODDY ING		\$95,	052	\$5,1	-1	\$1,365				•	102,46

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents any	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Othe ourseme reporte) through	ents not d in	(H TO	1) TAL
ļ	Schedule 15 Representatio	nal	Schedule 16 Political Activ	ities		dule 17		Schedule 18			Schedule		5 %
Ĺ	Activ ities		and Lobby ing		Cont	ributions	L	General Over	head	00 /0	Administ	ration	
A B C	Grzy bowski , Operations Di None			\$9	7,312	\$5,	151	\$2,055				9	104,518
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		5 %
В	Johnson , Re Membership C		Land Lobby mg	\$6	0,069	\$1,7	720	\$58					\$61,847
	None Schedule 15 Representatio	nal	Schedule 16 Political Activ	ities		dule 17		Schedule 18 General Over	head	1 95 % 1	Schedule Administ		5 %
	Activities Kozisek, Rel Benefits Adm		and Lobby ing	\$6	4,516			\$333					\$64,849
C	None Schedule 15		Schedule 16		ı		\perp						I
	Representatio Activities		Political Activ	ities		dule 17 ributions	L	Schedule 18 General Over	head		Schedule Administ		
В	Larson , Lang Systems Ana None	•		\$9	7,284	\$5,6	591	\$148				\$	103,123
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		
В	Lewis, Glence Accounting Te None				\$641								\$641
	Schedule 15	.	Schedule 16		Sche	dule 17		Schedule 18			Schedule	9 19	
I	Representatio Activities	nal	Political Activ and Lobbying	ities	Cont	ributions		General Over	head	100 %	Administ	ration	
В	Lang , Aurora Accounting Te None			\$6	8,785			\$235					\$69,020
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		
В	Sebring , Dia Membership S None			\$6	8,891			\$120					\$69,011
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ	ities		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	
	Seekatz, Jef Systems Dire		,	\$8	8,944	\$5,6	591	\$6,157				9	100,792
	None Schedule 15		0-1-4-1-40		1					l I			1
	Representatio Activities	nal	Schedule 16 Political Activ and Lobby ing	ities		dule 17 ributions	Ļ	Schedule 18 General Over	head		Schedule Administ		5 %
В	Wall, Jamie Membership T None	ech		\$4	7,357			\$216					\$47,573
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	1100 %	Schedule Administ		
В	Rosalez , Jar Computer Tec None			\$5	8,000	\$5,6	591	\$2,050					\$65,741
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ	ities		dule 17 ributions		Schedule 18 General Over	head		Schedule Administ		
В	Eustrom , Nic Membership T		and Lobbying	\$1	8,387	\$2	240	\$1,521		1			\$20,148
	None Schedule 15 Representatio	nal	Schedule 16 Political Activ	ities		dule 17		Schedule 18		100 %	Schedule Administ	19	
Α	Activities Basom , Ama	anda	and Lobby ing			ributions		General Over	head	. 50 /0	Administ	ration	•••
	Organizing As None	s't		\$2	5,950								\$25,950
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	1100 %	Schedule Administ		
В	Brogan , Sha Facilities Adm None		, <u></u> ,y	\$8	8,526	\$5,9	999	\$3,303					\$97,828
	Schedule 15 Representatio Activities	nal	Schedule 16 Political Activ and Lobbying	ities		dule 17 ributions		Schedule 18 General Over	head	1100 %	Schedule Administ		

	(A) Name	(B) Title	(C) Other P	Payer D	(D) Gross Sal isbursem (before a deduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Othe ourseme reporte) throu	ents not ed in		H) TAL
в	Dean , Cherr Organizing As None	•			\$40),139	\$2	296	\$1,773					\$42,20
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	sı ı		dule 17		Schedule 18 General Over	head	100 %	Schedule Administr		
A B	Dumas , Barl Organizing As None		und Ec	JUDIN HIG	\$32	2,578			\$120					\$32,69
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	د ا ه		dule 17		Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	
A B	Hilfiker , Dou Organizing As None	-			\$55	5,678	\$4,7	7 40	\$439					\$60,85
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	۱ e		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	
В	Jones , Bonn Organizing As None				\$26	6,680			\$234					\$26,91
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying			dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
3	Jones , Rhoo Organizing As None				\$21	1,667			\$572					\$22,23
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	۱ e		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
3	Simonson , F Office Ass't None	leather			\$50),051			\$427					\$50,47
	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	د ا ه		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
В	Hilfiker , Lila Receptionist None				\$48	3,733			\$11					\$48,74
_	Schedule 15 Representation Activities			ule 16 al Activitie obbying	e I I		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
в	Walker , Chri Ops Ass't Co None				\$82	2,082	\$4,7	' 40	\$1,015					\$87,83
_	Schedule 15 Representation Activities	nal		ule 16 al Activitie obbying	SI I		dule 17 ributions		Schedule 18 General Over	head	95 %	Schedule Administr		5 %
в	Flores , April Operations As None	s't			\$45	5,937			\$2,788					\$48,72
	Schedule 15 Representation Activities			ule 16 al Activitie obbying	sı ı		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	
в	Salisbury , E Operations As None				\$43	3,812			\$1,132					\$44,94
	Schedule 15 Representation Activities		Politica	ule 16 al Activitie obbying	e I 🗆 I		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
в	Thornton, Le Operations As None			wla 42	\$48	3,941	П		\$2,317		I			\$51,25
_	Schedule 15 Representation Activities		Politica	ule 16 al Activitie obbying	S I I		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr		
в	Johnson , Sa Trav el Organi: None Schedule 15		Sched	16 16	\$24	1,227	1		\$141		I			\$24,36
	Representation Activities Anthony , Ja		Politica	al Activitie	۱ e		dule 17 ributions		Schedule 18 General Over	head	100 %	Schedule Administr	19 ration	
в	Organizer None Schedule 15		Sched	ule 16				69				<u> </u>		\$16
	Representation Activities Trevino-Ocho		100 % Politica		۱ e		dule 17 ributions		Schedule 18 General Over	head		Schedule Administr		
В	MRC Organize						\$3	320	\$1,056					\$1,37

	(A) Name	(B) Title	(C) Other Payer	Disbu (bef	(D) s Salary rsements ore any uctions)	;	(E) Allowances Disbursed	1	(F) sbursemen for Official Business	Dist	(G) Othe oursem reporte () throu	ents not ed in	(H) TOTAL	-
ı	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	1		ule 17 outions		Schedule 1 General Ov	-		Schedule Administ		
В	Marv in , Amy Organizer None	,							\$	23				\$23
I	Schedule 15 Representatio Activities	nal	Schedule 16 100 % Political Activ and Lobbying	ities	1		ule 17 outions		Schedule 1 General Ov	-		Schedule Administ		
1	TALS RECEIV 0,000 OR LES		LOYEES MAKING											\$0
I	Schedule 15 Representatio	nal Activities	Schedule 16 Political Activ	rities a	nd Lobby	ing	Schedu Contrib			edule 18 eral Ov		1 1 .	nedule 19 ministration	
То	tal Employee	Disbursem	ents	\$9	,302,485		\$528,290		\$378,735			\$0	\$10,20	9,510
Le	ss Deduction	s											\$3,58	7,359
Ne	et Disburseme	ents											\$6,62	2,151

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Members	49,583	Yes
Associates	1,033	No
Retirees	640	Yes
Staff	35	Yes
Fair Share	7,093	No
Members (Total of all lines above)	58,384	
Agency Fee Payers*		
Total Members/Fee Payers	58,384	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

FILE NUMBER: 519-355

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

Named Payer Itemized Receipts	\$111,703
Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$0
4. Total Receipts	\$111,703

SCHEDULE 15 REPRESENTATIONAL ACT	VITIES
Named Payee Itemized Disbursements	\$2,080,914
2. Named Payee Non-itemized Disbursements	\$263,592
3. To Officers	\$88,157
4. To Employees	\$6,747,641
5. All Other Disbursements	\$624,795
6. Total Disbursements	\$9,805,099
SCHEDULE 16 POLITICAL ACTIVITIES AND L	OBBYING
Named Payee Itemized Disbursements	\$3,557,982
2. Named Payee Non-itemized Disbursements	\$71,792
3. To Officers	\$5,642
4. To Employees	\$455,344
5. All Other Disbursements	\$88,623
6. Total Disbursement	\$4,179,383

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$179,030	
Named Pay ee Non-itemized Disbursements	\$3,000	
3. To Officers	\$0	
4. To Employ ees	\$0	
5. All Other Disbursements	\$52,974	
6. Total Disbursements	\$235,004	

AD
\$1,532,511
\$568,021
\$0
\$2,883,909
\$151,365
\$5,135,806
ION
\$112,735
\$6,133
\$65,210
\$122,617
\$63,619
\$370.314

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 519-355

Name and Address			
(A)			
ARAG North America	Purpose	Date	Amount
	(C)	(D)	(E)
400 Locust St	Admin fees	09/30/2017	\$30,897
Des Moines	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,897
IA 50309			\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,897
Type or Classification		,	***,***
(B)			
Insurance Broker			
Name and Address			
(A)			
Regence Life Insurance	Purpose	Date	Amount
1271	(C)	(D)	(E)
De die ed	Admin fees	09/30/2017	\$72,946
Portland OR	Total Itemized Transactions with this Payee/Payer		\$72,946
97202	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$72,946
(B)			, , , ,
Insurance Broker			
Name and Address			
(A)			
SEIU International Union	Purpose	Date	Amount
4000 Marrack and a NIM	(C)	(D)	(E)
1800 Massachusetts Ave NW	Executive BOD travel subsidy	09/30/2017	\$7,860
Washington DC	Total Itemized Transactions with this Payee/Payer		\$7,860
20036	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$7,860
(B)		·	. ,
Labor Union	—		
Labor Officia			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 519-355

Name and Address			
(A)			
Altshuler Berzon, LLP	Purpose (C)	Date (D)	Amount (E)
177 Post St, Ste 300	Legal Assistance for membership	07/10/2017	\$5,495
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$5,495
94108	Total Non-Itemized Transactions with this Payee/Payer		\$12,477
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,972
ATTORNEYS			
Name and Address			
(A) Anderson Economic Group	 .		
Anderson Economic Group	Purpose	Date	Amount
1555 Watertower PI, Ste 100	(C) Bargaining consultations	(D) 09/29/2017	(E) \$43,400
East Lansing	Total Itemized Transactions with this Payee/Paye		\$43,400
MI 48823	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$43,400
(B)			
BARGAINING CONSULTANT			
Name and Address			
(A) Anzalone Liszt Grove Research			
THE LIGHT CLOSE CLOSE CHARACTER	Purpose	Date	Amount
260 Commerce St	(C) Care Works consulting	(D) 10/10/2016	(E) \$40,400
Montgomery	Total Itemized Transactions with this Payee/Paye		\$40,400
AL 36104	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$40,400
(B)			
CONSULTANTS			
Name and Address			
(A)			
Austin Folnagy 1239	Purpose	Date	Amount
1200	(C)	(D)	(E)
Klamath Falls	Total Itemized Transactions with this Payee/Paye	er	
OR	Total Non-Itemized Transactions with this Payee/	•	\$8,967
97601	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,967
	I		
Type or Classification (B)			
(B) Bargaining Name and Address	_		
(B) Bargaining Name and Address (A)			
(B) Bargaining Name and Address	Purpose	Date	Amount
(B) Bargaining Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420	(C) Total Itemized Transactions with this Payee/Paye	(D) er Payer	(E) \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	(D) er Payer r for This Schedule	(E) \$5,160 \$5,160
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership	(D) Payer r for This Schedule Date (D) 11/28/2016	(E) \$5,160 \$5,160 Amount (E) \$5,696
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Legal Assistance for membership	(D) Payer r for This Schedule Date (D) 11/28/2016 12/19/2016	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Legal Assistance for membership Legal Assistance for membership	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership	Date (D) 11/28/2016 12/19/2017 04/20/2017	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	(D) er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer r for This Schedule Date (D)	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership 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) Lodging for External Organizing campaign	(D) er Pay er r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Pay er r for This Schedule Date (D) 12/05/2016	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bayshore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer	(D) Pay er r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Pay er r for This Schedule Date (D) 12/05/2016	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403	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) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 Payer Date (D) 12/05/2016 Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 Payer Date (D) 12/05/2016 Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E)
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 Payer Date (D) 12/05/2016 Payer	(E) \$5,160 \$5,160 \$5,160 \$5,160 \$5,160 \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 \$Amount (E) \$7,268 \$7,268 \$490
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification	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) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 Payer Date (D) 12/05/2016 Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B) Lodging	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) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign 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	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer r for This Schedule Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 er Payer r for This Schedule	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490 \$7,758
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B) Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign 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 All Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 06/05/2017 er For This Schedule Date (D) 12/05/2016 er Pay er r for This Schedule Date (D) 12/05/2016 er Pay er r for This Schedule Date (D) 12/05/2016 er Pay er r for This Schedule	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490 \$7,758
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Candlewood Suites	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Legal Assistance for membership Legal Assistance for membership Legal Assistance for membership 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 Purpose (C)	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer r for This Schedule Date (D) 12/05/2016 12/05/2016 Tor This Schedule Date (D) 12/05/2016 Tor This Schedule Date (D) 12/05/2016 This Schedule	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490 \$7,758
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Lodging Name and Address (A) Deliv ered Dish 2800 NW 29th Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) Legal Assistance for membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lodging for External Organizing campaign 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 All Transactions with this Payee/Payer	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 Payer r for This Schedule Date (D) 12/05/2016 Payer r for This Schedule Date (D) 12/05/2016 Payer r for This Schedule	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490 \$7,758 Amount (E)
(B) Bargaining Name and Address (A) Best Western Holiday Motel 411 N Bay shore Dr Coos Bay OR 97420 Type or Classification (B) Lodging Name and Address (A) BENNETT, HARTMAN, MORRIS 210 SW Morrison , #500 Portland OR 97204 Type or Classification (B) ATTORNEYS Name and Address (A) Candlewood Suites 3005 Franklin Blv d Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Candlewood Suites	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) Legal Assistance for membership 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 Of All Transactions with this Payee/Payer Payer (C)	Date (D) 11/28/2016 12/19/2016 03/20/2017 04/20/2017 06/05/2017 er Payer Date (D) 12/19/2016 03/20/2017 06/05/2017 er Payer Date (D) 12/05/2016 Payer Tor This Schedule Date (D) 12/05/2016 Payer Payer Payer Date (D) 12/05/2016 Payer Payer Payer	(E) \$5,160 \$5,160 Amount (E) \$5,696 \$8,851 \$13,050 \$23,513 \$25,174 \$76,284 \$11,844 \$88,128 Amount (E) \$7,268 \$7,268 \$490 \$7,758

Ty pe or Classification (B)			
Catering Vendor Name and Address			
(A)	Purpose	Date	Amount
Design Action Cooperative, Inc	(C)	(D)	(E)
1730 Franklin St, Ste 103	Member training	01/27/2017	\$6,75
Oakland	Member training Member training	07/31/2017 09/12/2017	\$16,06 \$7,56
CA	Total Itemized Transactions with this Payee/F		\$30,37
94612	Total Non-Itemized Transactions with this Pay	·	\$1
Type or Classification (B) Consultants	Total of All Transactions with this Payee/F		\$30,37
Name and Address			
(A)			
Doubletree by Hilton	Purpose	Date	Amount
1590 Weston Ct NE	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/F	Pay er	
OR .	Total Non-Itemized Transactions with this Pay		\$5,31
97301	Total of All Transactions with this Payee/F	ayer for This Schedule	\$5,31
Ty pe or Classification (B)			
Lodging	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eames Consulting Group	External Org campaign	10/10/2016	\$5,00
19390	External Org campaign	11/04/2016	\$5,00
De die ed	External Org campaign	12/12/2016	\$5,00
Portland OR	External Org campaign	02/09/2017	\$5,00
97239	External Org campaign	03/06/2017	\$5,00
Type or Classification	External Org campaign	05/08/2017	\$5,00
(B)	External Org campaign	06/05/2017	\$5,000
Consultants	External Org campaign Total Itemized Transactions with this Payee/F	07/10/2017	\$5,000 \$40,000
	Total Non-Itemized Transactions with this Pay		\$40,000
	Total of All Transactions with this Payee/F	-	\$40,00
Name and Address	loan or the manouchone man amor ayeen	ayer ter time contenue	\$10,00
(A)			
Embassy Suites Hotel PDX Airport			
	Purpose	Date	Amount
7900 NE 82nd Av e	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/F	•	
OR 97220	Total Non-Itemized Transactions with this Pay		\$9,75
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$9,75
(B)			
Lodging			
Name and Address			
(A)			
Employment Relations Board	Dumana	Data	A
528 Cottage St NE #40C	Purpose (C)	Date (D)	Amount (E)
Salem	Total Itemized Transactions with this Payee/F	* *	(=)
OR	Total Non-Itemized Transactions with this Pay	•	\$5,35
97301	Total of All Transactions with this Payee/F	•	\$5,35
Ty pe or Classification			
(B)			
Gov ernment Agency			
Name and Address (A)			
Enlace (A)	_		_
=niace 33167	Purpose	Date	Amount
-	(C)	(D)	(E)
Portland	Staff development for representation Total Itemized Transactions with this Payee/F	09/29/2017	\$8,40 \$8,40
OR	Total Non-Itemized Transactions with this Payee/F		\$8,40 \$75
97292	Total of All Transactions with this Payee/F		\$9,15
Type or Classification	a distribution of the control of the	.,	ψ5, 10
(B) Training	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Family Forward Action Fund	External Org campaign	11/04/2016	\$21,10
15146	External Org campaign	12/27/2016	\$7,03
	External Org campaign	01/25/2017	\$7,03
Portland	External Org campaign	03/06/2017	\$7,03
OR	External Org campaign	03/06/2017	\$7,03
7293	External Org campaign	03/06/2017	\$7,03
Type or Classification (B)	External Org campaign	05/08/2017	\$7,03
Labor Coalition Partner	External Org campaign	07/17/2017	\$21,10
_abor Obalition I artifer	Total Itemized Transactions with this Payee/F	·	\$84,40
		/D	***
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F		\$23 \$84,63

Name and Address (A)			
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW	Member outreach	03/29/2017	\$36,30
Washington DC	Total Itemized Transactions with this Payee/Pay	yer	\$36,30
20036	Total Non-Itemized Transactions with this Payer	e/Payer	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$36,300
Consultants			
Name and Address (A)			
Grubhub for Work	Purpose	Date	Amount
748570	(C)	(D)	(E)
	Catering for corp vote work	05/08/2017	\$5,966
Los Angeles	Catering for bargaining	09/12/2017	\$5,488
CA 90074	Total Itemized Transactions with this Payee/Pay		\$11,454 \$12,000
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$13,920 \$25,374
(B)	lotal of Al Iranoacache mai and Laycon ay	yor for fills concaute	Ψ20,01-
Catering Vendor			
Name and Address (A)			
Hays Witt	Dimens	D-4-	A
• · · · · ·	Purpose (C)	Date (D)	Amount (E)
1227 SE 73rd Ave	Ext Org training	06/05/2017	(C) \$7,286
Portland	Total Itemized Transactions with this Payee/Pay		\$7,286
OR 97215	Total Non-Itemized Transactions with this Payer	e/Payer	\$1,78
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,07
(B)			
Labor Training consultant	-		
Name and Address	Purpose	Date	Amount
(A) Image Pointe	(C) Purple supplies for member campaigns	(D) 06/05/2017	(E) \$5,916
657	Purple supplies for member campaigns	07/10/2017	\$11,262
	Purple supplies for member campaigns	07/18/2017	\$11,454
Waterloo	Purple supplies for member campaigns	08/14/2017	\$8,777
IA	Purple supplies for member campaigns	09/05/2017	\$10,165
50704 Type or Classification	Purple supplies for member campaigns	09/12/2017	\$85,467
(B)	Total Itemized Transactions with this Payee/Pay		\$133,041
Supplies Vendor	Total Non-Itemized Transactions with this Payer		\$5,594
Name and Address	Total of All Transactions with this Payee/Pay	er for this Schedule	\$138,635
(A)			
Inn at the Commons	Purpose	Date	Amount
	(C)	(D)	(E)
200 N Riverside Ave Medford	Bargaining & member outreach	12/05/2016	\$5,796
OR	Total Itemized Transactions with this Payee/Pay		\$5,796
97501	Total Non-Itemized Transactions with this Payer		\$5,697
Type or Classification	Total of All Transactions with this Payee/Pay	er for inis Schedule	\$11,493
(B) Lodging			
Name and Address			
(A)			
IRCO's	Purpose	Date	Amount
40004 NE Oliona Ct	(C)	(D)	(E)
10301 NE Glisan St Portland	Translation work	02/17/2017	\$16,477
OR	Total Itemized Transactions with this Payee/Pay		\$16,477
97220	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$12,398 \$28,879
Type or Classification	lotal of Al Transactions with this rayee/ray	ver for fills schedule	φ20,073
(B) Translations			
Name and Address			
(A)			
Jordan Ramis PC	Purpose	Date	Amount
	(C)	(D)	(E)
2 Centerpointe Dr #600 Lake Oswego	Legal member work	07/13/2017	\$6,869
OR	Total Itemized Transactions with this Payee/Pay		\$6,869
97035	Total Non-Itemized Transactions with this Payer		\$6.960
Type or Classification	Total of All Transactions with this Payee/Pay	VEL TOT THIS SCHEAMIE	\$6,869
(5)	_		
(B)			
Attorney			
Attorney Name and Address			
Attorney	Purpose	Date	Amount
Attorney Name and Address (A) Labor Education Resource Center	Purpose (C)	(D)	Amount (E)
Attorney Name and Address (A) Labor Education Resource Center 1289 University of Oregon	(C) Labor education for members	(D) 08/17/2017	(E) \$10,685
Attorney Name and Address (A) Labor Education Resource Center 1289 University of Oregon Eugene	(C) Labor education for members Total Itemized Transactions with this Payee/Pay	(D) 08/17/2017 y er	(E) \$10,685 \$10,685
Attorney Name and Address (A) Labor Education Resource Center 1289 University of Oregon	(C) Labor education for members	(D) 08/17/2017 y er e/Pay er	(E) \$10,685

Name and Address (A)			
ocal Funds 2159	Purpose	Date	Amount
2159	(C)	(D) 01/31/2017	(E) \$696,2°
alem	Funds for local budgets Total Itemized Transactions with this Payee/Payer		\$696,2
PR 7309	Total Non-Itemized Transactions with this Payee/F		\$7,07
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$703,28
(B)			
abor Organization Name and Address			
(A)			
umina Research, LLC	Purpose	Date	Amount
143 SE Harrison Ct	(C)	(D)	(E)
Portland	Research for Ext Org Total Itemized Transactions with this Payee/Payer	09/29/2017	\$5,50 \$5,50
OR 7215	Total Non-Itemized Transactions with this Payee/Fayer		φ3,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
(B)			
Research consultants Name and Address			
Name and Address (A)			
/like Scott			
032	Purpose	Date	Amount
Grants Pass	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
)R	Total Non-Itemized Transactions with this Payee/F		\$5,4
7528 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,4
(B)			
Member leader			
Name and Address			
(A) //inuteman Press			
minute man 1 1000	Purpose	Date	Amount
382 SE 20th Ave	(C)	(D)	(E)
Portland DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$5,8
7202	Total of All Transactions with this Payee/Payer	•	\$5,8
Ty pe or Classification			
(B) Printing v endor			
Name and Address			
(A)			
Monarch Hotel	Purpose	Date	Amount
2566 SE 93RD Ave	(C) Lodging for bargaining	(D) 02/09/2017	(E) \$5,83
Clackamas OR	Total Itemized Transactions with this Payee/Payer		\$5,83
97015	Total Non-Itemized Transactions with this Payee/F		\$10,15
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,99
(B) _odging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Norel Ink 625	Member education outreach	10/10/2016	\$5,93 \$6.43
025	Member education outreach Member education outreach	12/20/2016 01/09/2017	\$6,4° \$11,00
Portland	Member education outreach	03/06/2017	\$10,54
DR 07208	Member education outreach	04/03/2017	\$32,9
Type or Classification	Member education outreach	04/17/2017	\$10,68 \$9.00
(B)	Member education outreach Member education outreach	05/30/2017 09/12/2017	\$9,09 \$18,2
Printing v endor	Member education outreach	09/18/2017	\$8,2
	Member education outreach	09/29/2017	\$23,9
	Total Non Itemized Transactions with this Payee/Payer		\$137,2
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$34,64 \$171,88
Name and Address		'	. ,-
(A)	Purpose	Date	Amount
Oregon AFSCME Council 75	(C)	(D)	(E)
400 Tandem Ave	Retirement security campaign Retirement security campaign	12/19/2016 01/17/2017	\$13,83 \$6,50
Salem DR	Retirement security campaign	07/17/2017	\$11,73
)7301	Total Itemized Transactions with this Pay ee/Pay er		\$32,0
	Total Non-Itemized Transactions with this Payer/Payer		\$4,0
Type or Classification	Total of All Transactions with this Payee/Payer	IOF IIIIS SCHEAUIG	\$36,08
(B)			
(B) abor coalition partner	Purnose	Date	Amount
(B)	Purpose (C)	Date (D)	Amount (E)
(B) abor coalition partner Name and Address		(D) 08/28/2017	

6401 SE Foster Rd			
Portland	Purpose	Date	Amount
OR	(C) Total Non-Itemized Transactions with this Payee	(D) /Paver	(E) \$45
97206	Total of All Transactions with this Payee/Payer		\$7,97
Type or Classification (B)	, ,	ı ı	
Labor Coalition Partner			
Name and Address			
(A)			
Pamplin Media Group 22109	Purpose	Date	Amount
22109	(C)	(D)	(E)
Portland	Member education training	01/10/2017	\$5,03
OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$5,03
97269	Total of All Transactions with this Payee/Payer		\$5,03
Type or Classification	lotal of Al Italisactions with this Layeest ay	si ioi iiiis ociiedale	ψ5,05
(B) Labor consultants			
Name and Address			
(A)			
Pete Castelli			
	Purpose	Date	Amount
1287 Francisco St	(C)	(D)	(E)
Berkeley CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		#0.26
94702	Total of All Transactions with this Payee/Payer	•	\$8,36 \$8,36
Type or Classification	lotal of Al Italisactions with this Layeest ay	si ioi iiiis ociiedale	ψ0,00
(B)			
Consultant			
Name and Address			
(A)			
Phoenix Inn Eugene	Purpose	Date	Amount
850 Franklin Blvd	(C)	(D)	(E)
Eugene	Total Itemized Transactions with this Payee/Pay	` '	()
OR	Total Non-Itemized Transactions with this Payee		\$13,91
97403	Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,91
Type or Classification			
(B)			
Lodging Name and Address			
Name and Address (A)			
Phoenix Inn Salem			
	Purpose (C)	Date (D)	Amount (E)
4370 Commercial St SE	Bargaining lodging	08/07/2017	\$5,15
Salem	Total Itemized Transactions with this Payee/Pay		\$5,15°
OR 97302	Total Non-Itemized Transactions with this Payee		\$8,18
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,33
(B)			
Lodging			
Name and Address			
(A)			
Postmaster	Purpose	Date	Amount
3624 Commercial St SE	(C)	(D)	(E)
Salem	Postage for member outreach	01/30/2017	\$10,000
OR	Total Itemized Transactions with this Pay ee/Pay		\$10,000
97302	Total Non-Itemized Transactions with this Payee		£40.00
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$10,000
(B)			
Postage			
Name and Address (A)			
Red Lion Hotel Salem		l 5	A ·
2.5	Purpose (C)	Date (D)	Amount (E)
3301 Market St NE	Lodging for bargaining	07/10/2017	\$6,036
Salem	Total Itemized Transactions with this Pay ee/Pay		\$6,03
OR 07304	Total Non-Itemized Transactions with this Payee		\$2,50
97301 Type or Classification	Total of All Transactions with this Payee/Paye		\$8,54
(B)			
Lodging			
Name and Address			
(A)			
Salem Convention Center	Purpose	Date	Amount
	(C)	(D)	(E)
200 Commercial St SE	Bargaining meeting space	08/17/2017	\$5,33
Salem	Total Itemized Transactions with this Payee/Pay		\$5,33
		'D	
OR 97301	Total Non-Itemized Transactions with this Payee		
OR	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$5,33
OR 97301			\$5,33.

(A)			
Sand Road Productions, Inc	Purpose	Date	Amount
101 Lincoln Ave	(C) Member leadership development training	(D) 06/26/2017	(E) \$6,19
Hastings on Hudson	Total Itemized Transactions with this Payee/Payer		\$6,19
NY 10706	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,19
abor Training consultant			
Name and Address			
(A)			
SEIU	Purpose	Date	Amount
800 Massachusetts Ave	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer		
DC 20036	Total Non-Itemized Transactions with this Payee/F	•	\$13,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$13,75
abor Organization			
Name and Address			
(A)	Purpose	Date	Amount
SEIU CC, LLC	(C)	(D)	(E)
800 Massachusetts Ave	Tech assistance on campaign & bargaining	04/18/2017	\$7,72
Vashington	Tech assistance on campaign & bargaining	06/05/2017	\$5,76
OC	Tech assistance on campaign & bargaining Total Itemized Transactions with this Payee/Payer	08/17/2017	\$5,6° \$19,1°
0036	Total Non-Itemized Transactions with this Payee/F		\$4,62
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$23,73
abor Organization Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 49	(C)	(D)	(E)
	Partnership work on Ext Org campaign	01/17/2017	\$125,39
536 SE 26TH Ave	Partnership work on Ext Org campaign Partnership work on Ext Org campaign	03/13/2017 06/20/2017	\$125,00 \$125,00
DR	Partnership work on Ext Org campaign	08/07/2017	\$125,00
7202	Total Itemized Transactions with this Payee/Payer		\$500,39
Type or Classification	Total Non-Itemized Transactions with this Payee/F	i i	
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$500,39
abor Organization Name and Address			
(A)			
Shelton-Turnbull Printers	Purpose	Date	Amount
989	(C)	(D)	(E)
Portland	Member outreach printed materials	10/17/2016	\$5,22
OR .	Total Itemized Transactions with this Payee/Payer		\$5,22
7228	Total Non-Itemized Transactions with this Payer/Payer		\$3 ⁴ \$5,56
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ0,00
(B)	 		
Printing vendor			
Printing v endor Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Strategies 360	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Strategies 360 505 Westlake Ave N #1000	(C) Labor campaign consulting	(D) 12/19/2016	(E) \$7,14
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer	(D) 12/19/2016	(E) \$7,14 \$7,14
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle WA 18109	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/19/2016 r Payer	(E) \$7,14 \$7,14 \$4,00
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer	(E) \$7,14 \$7,14 \$4,00
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B)	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/19/2016 r Payer	(E) \$7,14 \$7,14 \$4,00
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B)	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/19/2016 r Payer	(E) \$7,14 \$7,14 \$4,00
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B) Organizational consultant	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/19/2016 r Payer	(E) \$7,14 \$7,14 \$4,00
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B) Organizational consultant Name and Address (A)	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/19/2016 r Payer r for This Schedule	(E) \$7,14 \$7,14 \$4,00 \$11,14
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 seattle VA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule	(E) \$7,14 \$7,12 \$4,00 \$11,14
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 244 State St	(C) Labor campaign consulting 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) 12/19/2016 r Payer for This Schedule Date (D)	(E) \$7,14 \$7,14 \$4,00 \$11,14
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 8109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 244 State St	(C) Labor campaign consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D)	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 8109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 244 State St Stalem OR	C) Labor campaign consulting 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) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 505 Westlake Ave N #1000 Seattle VA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 244 State St Salem OR	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle WA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR 17301 Type or Classification (B)	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle WA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem DR 17301 Type or Classification (B) Catering Vendor	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle WA 18109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR 17301 Type or Classification (B)	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 I505 Westlake Ave N #1000 Seattle NA 98109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion I244 State St Salem OR 97301 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E)
Name and Address (A) Strategies 360 I505 Westlake Ave N #1000 Seattle NA 98109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion I244 State St Salem OR 97301 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$7,14 \$7,12 \$4,00 \$11,14 Amount (E) \$17,47
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle NA 98109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem DR 17301 Type or Classification (B) Catering Vendor Name and Address (A) Frio Hospitality Company 15	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining catering for meetings	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 07/10/2017	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E) \$17,47 Amount (E) \$5,31
Name and Address (A) Strategies 360 1505 Westlake Ave N #1000 Seattle NA 98109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem DR 97301 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining catering for meetings Total Itemized Transactions with this Payee/Payer	(D) 12/19/2016 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 07/10/2017	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E) \$17,47 \$17,47
(A) Strategies 360 1505 Westlake Ave N #1000 Seattle WA 98109 Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR 97301 Type or Classification (B) Catering Vendor Name and Address	C) Labor campaign consulting 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Bargaining catering for meetings	(D)	(E) \$7,14 \$7,14 \$4,00 \$11,14 Amount (E) \$17,47

Name and Address			
(A)			
Tyler Smith & Associates	Purpose (C)	Date (D)	Amount (E)
181 N Grant St	Legal member work	04/24/2017	\$5,00
Canby	Total Itemized Transactions with this Payee/Paye		\$5,00
OR	Total Non-Itemized Transactions with this Payee/I		ψ3,00
97013	Total of All Transactions with this Payee/Payer	· -	\$5,00
Ty pe or Classification (B)		Tor Ting ochedule	ψ5,00
Attorney			
Name and Address (A)			
University of Wisconsin	Purpose	Date	Amount
	(C)	(D)	(E)
1180 Observatory Dr	External Org campaign	01/17/2017	\$17,00
Madison	Total Itemized Transactions with this Payee/Paye	r	\$17,00
WI	Total Non-Itemized Transactions with this Payee/I		9
53706	Total of All Transactions with this Payee/Payer		\$17,00
Ty pe or Classification (B)		,	***,***
Labor consulting			
Name and Address (A)			
University Place	Purpose	Date	Amount
040 000 1 2 2 2 1 2 0	(C)	(D)	(E)
310 SW Lincoln St	Meeting space for member leader development	06/20/2017	\$8,13
Portland OR	Total Itemized Transactions with this Payee/Paye	r	\$8,13
97201	Total Non-Itemized Transactions with this Payee/I	Payer	\$1,91
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$10,04
(B)			
Conference meeting center			
Name and Address (A)			
	Purpose	Date	Amount
(A) Vanessa Veselka	Purpose (C)	Date (D)	Amount (E)
(A) Vanessa Veselka 2934 SE 35th Av e	(C)		(E)
(A) Vanessa Veselka 2934 SE 35th Av e Portland	· ·	(D) 06/26/2017	(E) \$5,10
(A) Vanessa Veselka 2934 SE 35th Av e Portland OR	(C) External Org campaign	(D) 06/26/2017	(E) \$5,10 \$5,10
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Ty pe or Classification	(C) External Org campaign Total Itemized Transactions with this Payee/Paye	(D) 06/26/2017 r Pay er	(E) \$5,10 \$5,10 \$8,32
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B)	(C) External Org campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 06/26/2017 r Pay er	(E) \$5,10 \$5,10 \$8,32
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting	(C) External Org campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 06/26/2017 r Pay er	(E) \$5,10 \$5,10 \$8,32
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address	(C) External Org campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 06/26/2017 r Pay er	(E) \$5,10 \$5,10 \$8,32
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A)	(C) External Org campaign Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 06/26/2017 r Pay er	(E) \$5,10 \$5,10 \$8,32
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 27202 Type or Classification (B) Labor consulting Name and Address (A)	(C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule	(E) \$5,10 \$5,10 \$8,32 \$13,42
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address	External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E)
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325	External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification (B)	C) External Org campaign 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) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification (B) Phone bank vendor Name and Address (A)	External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer r for This Schedule	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 35325 West Des Moines A 50265 Type or Classification (B) Phone bank vendor Name and Address (A) Vestern States Center	External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer r for This Schedule	(E) \$5,10 \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 60265 Type or Classification (B) Phone bank vendor Name and Address (A) Western States Center 40305	C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer r for This Schedule	(E) \$5,10 \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64 Amount (E)
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 60265 Type or Classification (B) Phone bank vendor Name and Address (A) Western States Center 40305	C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Staff development on member outreach	(D) 06/26/2017 r Pay er r for This Schedule Date (D) 04/17/2017 05/30/2017 r Pay er r for This Schedule Date (D) 04/17/2017 05/30/2017 r Pay er r for This Schedule	(E) \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64 Amount (E) \$6,78
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification (B) Phone bank vendor Name and Address (A) Western States Center 40305 Portland OR	C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff development on member outreach Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Pay er r for This Schedule Date (D) 04/17/2017 05/30/2017 r Pay er r for This Schedule Date (D) 07/31/2017	(E) \$5,10 \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64 Amount (E) \$6,78 \$6,78 \$6,78
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification (B) Phone bank vendor Name and Address (A) Western States Center 40305 Portland OR 97240	C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach 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) Staff development on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer r for This Schedule Date (D) 07/31/2017 r Payer	(E) \$5,10 \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64 Amount (E) \$6,78 \$6,78 \$1,00
(A) Vanessa Veselka 2934 SE 35th Ave Portland OR 97202 Type or Classification (B) Labor consulting Name and Address (A) VOCALFI 65325 West Des Moines IA 50265 Type or Classification (B) Phone bank vendor Name and Address (A) Western States Center 40305 Portland OR	C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Phone bank member outreach Phone bank member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff development on member outreach Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 r Payer r for This Schedule Date (D) 04/17/2017 05/30/2017 r Payer r for This Schedule Date (D) 07/31/2017 r Payer	(E) \$5,10 \$5,10 \$5,10 \$8,32 \$13,42 Amount (E) \$6,13 \$9,51 \$15,64 Amount (E) \$6,78 \$6,78 \$6,78

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

Name and Address			
(A)			
Children First for Oregon	D. Wasse	Data	A
	Purpose (C)	Date (D)	Amount (E)
1209 Se Belmont St	Economic Fairness campaign	03/13/2017	\$15,000
Portland	Total Itemized Transactions with this Payee/Payer		\$15,000
OR 97214	Total Non-Itemized Transactions with this Payee/F		, ,,,,,
Type or Classification	Total of All Transactions with this Payee/Payer		\$15,000
(B)			
Coalition Partner			
Name and Address			
(A)			
Defend Oregon	Purpose	Date	Amount
	(C)	(D)	(E)
519 SW 3rd AVe	Economic Fairness campaign	06/19/2017	\$100,000
Portland OR	Total Itemized Transactions with this Payee/Payer	r	\$100,000
97204	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,000
(B)			
Coalition Partner			
Name and Address			
(A)			
Delivered Dish, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
2800 NW 29th Ave	Catering for election campaign work	11/21/2016	\$17,282
Portland OR	Total Itemized Transactions with this Payee/Payer	г	\$17,282
97210	Total Non-Itemized Transactions with this Payee/F	Payer	\$1,866
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,148
(B)			
Catering vendor			
Name and Address			
(A)	Purpose	Date	Amount
Eames Consulting	(C)	(D)	(E)
19390	Ext Org pol campaign work	01/09/2017	\$5,000
	Ext Org pol campaign work	04/06/2017	\$5,000
Portland	Ext Org pol campaign work	09/05/2017	\$5,000
OR 97280	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/F		. ,
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer		\$15,000
Political consulting	—		
Name and Address			
(A)			
Family Forward Action	Durage	Data	Amount
15146 [°]	Purpose (C)	Date (D)	Amount (E)
	Economic Fairness campaign	04/03/2017	\$100,000
Portland	Total Itemized Transactions with this Payee/Payer		\$100,000
OR	Total Non-Itemized Transactions with this Payee/F		ψ.00,000
97293	Total of All Transactions with this Payee/Payer		\$100,000
Type or Classification			,,
(R)			
(B)			
Coalition Partner	_		
Coalition Partner Name and Address			
Coalition Partner Name and Address (A)		Duty 1	A.v. d
Coalition Partner Name and Address	Purpose	Date (D)	Amount (F)
Coalition Partner Name and Address (A)	(C)	(D)	(E)
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington	(C) Economic Fairness campaign	(D) 03/06/2017	(E) \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer	(D) 03/06/2017	(E) \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 03/06/2017 r Pay er	(E) \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Pay er	(E) \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B)	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 03/06/2017 r Pay er	(E) \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 03/06/2017 r Pay er	(E) \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting Name and Address	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 03/06/2017 r Pay er	(E) \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting Name and Address (A)	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting Name and Address (A) Image Pointe	(C) Economic Fairness campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting Name and Address (A)	(C) Economic Fairness campaign 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) 03/06/2017 r Payer for This Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Ty pe or Classification (B) Political consulting Name and Address (A) Image Pointe	(C) Economic Fairness campaign 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) Political campaign member outreach	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,864
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$8,864
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer r for This Schedule Date (D) 11/04/2016 r Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$8,864 \$3,325
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer r for This Schedule Date (D) 11/04/2016 r Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$8,864 \$3,325
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B)	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer r for This Schedule Date (D) 11/04/2016 r Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$8,864 \$3,325
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer r for This Schedule Date (D) 11/04/2016 r Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$8,864 \$3,325
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address (A)	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address (A) Morel Ink	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule Date (D) 11/04/2016 r Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address (A)	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member outreach campaign mailing	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule Date (D) 08/07/2017	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189 Amount (E)
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address (A) Morel Ink 4625	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member outreach campaign mailing Total Itemized Transactions with this Payee/Payer	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule Date (D) 08/07/2017 r	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189 Amount (E) \$6,521 \$6,521
Coalition Partner Name and Address (A) GBA Strategies 1901 L St., Ste 702 Washington DC 20036 Type or Classification (B) Political consulting Name and Address (A) Image Pointe 657 Waterloo IA 50704 Type or Classification (B) Supplies vendor Name and Address (A) Morel Ink	C) Economic Fairness campaign 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) Political campaign member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member outreach campaign mailing	(D) 03/06/2017 r Payer for This Schedule Date (D) 11/04/2016 r Payer for This Schedule Date (D) 08/07/2017 r Payer	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,864 \$3,325 \$12,189 Amount (E)

Type or Classification (B)			
Printing & mailing			
Name and Address (A)			
Oregon AFSCME Council 75	Purpose (C)	Date (D)	Amount
1400 Tandem Ave NE	Economic Fairness campaign	04/03/2017	(E) \$8,403
Salem OR	Total Itemized Transactions with this Payee/Payer		\$8,403
97301	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,403
Coalition Partner Name and Address			
(A)			
Oregon Center for Public Policy	Purpose (C)	Date (D)	Amount (E)
6420 SW Macadam Ave Portland	Political campaign assistance	09/12/2017	\$15,000
OR	Total Itemized Transactions with this Payee/Payer		\$15,000
97239	Total Non-Itemized Transactions with this Payee/F		\$0
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer	r for Inis Schedule	\$15,000
Coalition Partner			
Name and Address (A)	Purpose	Date	Amount
Our Oregon	(C)	(D)	(E) \$68.750
y -	Coalition support Coalition support	10/31/2016 01/25/2017	\$68,750 \$68,750
618 NW Glisan St, Ste 2	Coalition support	04/24/2017	\$68,750
Portland	Coalition support	08/07/2017	\$68,750
OR 97209	Member outreach assistance	09/25/2017	\$55,060
Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$330,060
(B)	Total Non-Itemized Transactions with this Payee/F	· -	\$500
Coalition Partner	Total of All Transactions with this Payee/Payer	for This Schedule	\$330,560
Name and Address (A)			
PCUN	Purpose	Date	Amount
200 V Ct	(C)	(D)	(E)
300 Young St Woodburn	Coalition election work Economic Fairness campaign	10/10/2016 05/30/2017	\$20,000 \$10,000
OR	Total Itemized Transactions with this Payee/Payer		\$30,000
97071	Total Non-Itemized Transactions with this Payee/F		
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,000
Coalition Partner			
Name and Address			
(A) Phoenix Inn Salem	- Pormana	Data	A
	Purpose (C)	Date (D)	Amount (E)
4370 Commercial St SE	Lodging for member lobby ing	08/07/2017	\$6,274
Salem	Total Itanainad Transportions with this Davis of Davis	-	
	Total Itemized Transactions with this Payee/Payer	!	\$6,274
OR 97302	Total Non-Itemized Transactions with this Payee/Payer		
97302 Type or Classification		Payer	\$9,982
97302	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,982
97302 Type or Classification (B) Lodging Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,982
97302 Ty pe or Classification (B) Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$9,982 \$16,256
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC	Total Non-Itemized Transactions with this Payee/F	Payer	
97302 Ty pe or Classification (B) Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$9,982 \$16,256 Amount
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach	Date (D) 11/14/2016 02/17/2017	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2016 02/17/2017	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 11/14/2016 02/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2016 02/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 11/14/2016 02/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 11/14/2016 02/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 11/14/2016 02/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) Date (D)	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E)
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobbying consulting	Date (D) 11/14/2017 r Payer for This Schedule	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E)
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobbying consulting Lobbying consulting	Date (D) 10/10/2016 12/19/2016	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobbying consulting	Date (D) 11/14/2016 02/17/2017 Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000 \$32,582
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobby ing consulting Lobby ing consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000 \$32,582
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobby ing consulting Lobby ing consulting 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	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer for This Schedule	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000 \$32,582 \$59,582
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Lobby ing consulting Lobby ing consulting Lobby ing consulting 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	Date (D) 11/14/2016 02/17/2017 r Payer (D) 10/10/2016 12/19/2016 07/17/2017 r r r r for This Schedule	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000 \$32,582 \$59,582
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 11/14/2016 02/17/2017 r Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer r for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer r for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$8,000 \$27,000 \$32,582 \$59,582
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Lobby ing consulting Lobby ing consulting Lobby ing consulting 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) Voter registration assistance	Date (D) 11/14/2016 02/17/2017 r Payer (D) 10/10/2016 12/19/2016 07/17/2017 r Payer r for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer r for This Schedule Date (D) 08/18/2017	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$27,000 \$32,582 \$59,582 Amount (E)
97302 Type or Classification (B) Lodging Name and Address (A) SEIU-CC, LLC 2238 Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Phone bank coordination on member outreach Phone bank coordination on member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 11/14/2016 02/17/2017 r Payer for This Schedule Date (D) 10/10/2016 12/19/2016 07/17/2017 r Payer for This Schedule Date (D) 08/18/2017 r	\$9,982 \$16,256 Amount (E) \$6,755 \$7,791 \$14,546 \$6,255 \$20,801 Amount (E) \$9,500 \$9,500 \$8,000 \$27,000 \$32,582 \$59,582

97214			I
Type or Classification			
(B)			
Coalition Partner			
Name and Address (A)			
The Sassy Onion	Purpose	Date	Amount
	(C)	(D)	(E)
1288 State St	Catering for political work	06/20/2017	\$9,429
Salem	Total Itemized Transactions with this Payee/Pay	/er	\$9,429
OR 07004	Total Non-Itemized Transactions with this Payer		\$12,526
97301 Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$21,955
Catering vendor			
Name and Address			
(A)	Purpose	Date	Amount
Winning Mark	(C)	(D)	(E)
	Member education materials	10/10/2016	\$7,193
1220 SW Morrison St	Member education materials	10/17/2016	\$21,205
Portland	Member education materials	10/24/2016	\$21,205
OR 97205	Total Itemized Transactions with this Pay ee/Pay	/er	\$49,603
	Total Non-Itemized Transactions with this Payer		
Ty pe or Classification (B)	Total of All Transactions with this Payee/Pay		\$49,603
Political consulting			
Name and Address		1 5.	
(A)	Purpose	Date	Amount
Yes on 97	(C)	(D)	(E)
	Ballot measure 97 support	10/24/2016	\$745,000
519 SW 3rd Ave	Ballot measure 97 support	10/05/2016	\$1,250,000
Portland	Ballot measure 97 support	10/27/2016	\$500,000
OR 97204	Ballot measure 97 support	11/01/2016	\$300,000
	Total Itemized Transactions with this Payee/Pay		\$2,795,000
Ty pe or Classification (B)	Total Non-Itemized Transactions with this Payer		\$0
Political campaign coalition	Total of All Transactions with this Payee/Pay	er for This Schedule	\$2,795,000
i oiiticai campaign coaiition	<u> </u>		

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

Name and Address			
(A)			
APANO	Purpose (C)	Date (D)	Amount (E)
2788 SE 82nd Ave, Ste 203	Coalition support	09/12/2017	\$20,000
Portland OR	Total Itemized Transactions with this Payee/Paye		\$20,000
97266	Total Non-Itemized Transactions with this Payee/I		\$0
Ty pe or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,000
Non-Profit organization			
Name and Address			
(A) CAUSA			
CAUSA	Purpose	Date	Amount
700 Marion St NE	(C) Coalition support	(D) 09/12/2017	(E) \$50,000
Salem	Total Itemized Transactions with this Payee/Paye		\$50,000
OR 97301	Total Non-Itemized Transactions with this Payee/I		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$53,000
(B)			
Non-Profit organization			
Name and Address			
(A)			
Children First for Oregon 14914	Purpose	Date	Amount
14914	(C)	(D)	(E)
Portland	Coalition support Total Itemized Transactions with this Payee/Paye	10/24/2016	\$10,000
OR	Total Non-Itemized Transactions with this Payee/Faye		\$10,000 \$0
97293	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,		,
Non-Profit organization	_		
Name and Address			
(A)			
LERC	Purpose	Date	Amount
1390 University of Oregon	(C)	(D)	(E)
1289 University of Oregon Eugene	Coalition support	07/18/2017	\$7,000
OR	Total Itemized Transactions with this Payee/Paye		\$7,000
97301	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$0 \$7,000
Type or Classification	lotal of All Iransactions with this rayee/rayer	ioi illis schedule	\$7,000
(B) Non-Profit labor education organization	_		
Name and Address			
(A)			
Oregon Bus Project	Purpose	Date	Amount
	(C)	(D)	(E)
333 E 2nd Ave Portland	Coalition support	10/24/2016	\$7,000
OR .	Total Itemized Transactions with this Payee/Paye	r	\$7,000
97214	Total Non Itomized Transactions with this Day oc/		
37217	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B)	-	for This Schedule	
Ty pe or Classification (B) Non-Profit labor education organization	-	for This Schedule	
Ty pe or Classification (B) Non-Profit labor education organization Name and Address	-	for This Schedule	
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A)	Total of All Transactions with this Payee/Payer		\$7,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address	Total of All Transactions with this Payee/Payer	Date	\$7,000 Amount
Type or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St	Purpose (C)	Date (D)	\$7,000 Amount (E)
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn	Total of All Transactions with this Payee/Payer	Date (D) 10/24/2016	\$7,000 Amount (E) \$5,030
Type or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR	Purpose (C) Coalition support	Date (D) 10/24/2016	\$7,000 Amount (E) \$5,030 \$5,030
Type or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071	Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r	Amount (E) \$5,030 \$5,030
Type or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR	Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r	Amount (E) \$5,030 \$5,030
Type or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Type or Classification	Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r	Amount (E) \$5,030 \$5,030
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address	Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r	Amount (E) \$5,030 \$5,030
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A)	Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r	Amount (E) \$5,030 \$5,030
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project	Purpose (C) Coalition support 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) 10/24/2016 r Payer for This Schedule	Amount (E) \$5,030 \$5,030 \$0 \$5,030
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A)	Purpose (C) Coalition support Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/24/2016 Payer For This Schedule Date (D)	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E)
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support	Date (D) 10/24/2016 Payer for This Schedule Date (D) 09/12/2017	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E) \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grove OR	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 Payer for This Schedule Date (D) 09/12/2017	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r Payer This Schedule Date (D) 09/12/2017 r Payer	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424 Ty pe or Classification	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r Payer This Schedule Date (D) 09/12/2017 r Payer	Amount (E) \$5,030 \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r Payer This Schedule Date (D) 09/12/2017 r Payer	Amount (E) \$5,030 \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424 Ty pe or Classification (B)	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r Payer This Schedule Date (D) 09/12/2017 r Payer	Amount (E) \$5,030 \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424 Ty pe or Classification (B) Non-Profit labor education organization	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Coalition support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 r Payer This Schedule Date (D) 09/12/2017 r Payer	Amount (E) \$5,030 \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424 Ty pe or Classification (B) Non-Profit labor education organization	Purpose (C) Coalition support 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) Coalition support 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 (C)	Date (D) 10/24/2016 r Payer for This Schedule Date (D) 09/12/2017 r Payer for This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$5,030 \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grove OR 97424 Ty pe or Classification (B) Non-Profit labor education organization (B) Non-Profit labor education organization (B) Non-Profit labor education organization Name and Address (A) UNIDOS Bridging Community	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support 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 Purpose (C) Coalition support	Date (D) 10/24/2016 r Payer for This Schedule Date (D) 09/12/2017 r Payer for This Schedule Date (D) 09/12/2017	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$30,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grov e OR 97424 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) UNIPOS Bridging Community 309 NE 3rd St #1	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support 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 (C) Coalition support Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2016 Payer For This Schedule Date (D) 09/12/2017 For This Schedule Date (D) 09/12/2017 For This Schedule	(E) \$5,030 \$5,030 \$0 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000 Amount (E) \$30,000 \$30,000
Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) PCUN 300 Young St Woodburn OR 97071 Ty pe or Classification (B) Non-Profit labor education organization Name and Address (A) Rural Organizing Project 664 Cottage Grove OR 97424 Ty pe or Classification (B) Non-Profit labor education organization (B) Non-Profit labor education organization (B) Non-Profit labor education organization Name and Address (A) UNIDOS Bridging Community	Purpose (C) Coalition support Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Coalition support 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 Purpose (C) Coalition support	Date (D) 10/24/2016 Payer for This Schedule Date (D) 09/12/2017 Payer for This Schedule Date (D) 09/12/2017 Payer Date (D) 09/12/2017	Amount (E) \$5,030 \$5,030 \$5,030 Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$30,000

Type or Classification
(B)
n-Profit organization

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

Purpose (C)	Date (D)	Amount (E)
Janitorial	06/20/2017	\$5,21
Janitorial	07/18/2017	\$6,39
		\$11,60
-		\$37,26 \$48,87
·		Amount
		(E) \$25,50
		\$6,50
		\$12,10
Annual audit	09/05/2017	\$6,75
Total Itemized Transactions with this Payee/Payer		\$50,85
•	·	\$11,69
Total of All Transactions with this Payee/Payer for This Schedule		\$62,54
Purnose	Date	Amount
·		(E)
HVAC maintenance/repair	12/05/2016	\$5,61
HVAC maintenance/repair	02/17/2017	\$6,70
HVAC maintenance/repair	06/20/2017	\$10,86
, ,		\$23,18
•	·	\$35,58
lotal of All Transactions with this Payee/Payer	for this Schedule	\$58,77
Purpose	Date	Amount
(C)	(D)	(E)
-	•	\$5,79
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,79
Purpose	Date	Amount
(C)	(D)	(E)
·		\$10,10 \$10,10
, ,		\$10,10 \$2,02
-		\$12,13
	1	
Purpose	Date	Amount
(C)	(D)	(E)
Telephone services		\$17,15
		\$9,87
·		\$8,76 \$11,00
ISIOPHONO DOLFIOGO	0112011	ψ11,00
Telephone services	03/13/2017	\$12.31
Telephone services Telephone services	03/13/2017 03/27/2017	
		\$11,30
Telephone services	03/27/2017	\$11,30 \$11,55
Telephone services Telephone services Telephone services Telephone services	03/27/2017 04/28/2017 06/05/2017 06/30/2017	\$11,30 \$11,55 \$27,36 \$11,61
Telephone services Telephone services Telephone services Telephone services Telephone services Telephone services	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05
Telephone services	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64
Telephone services	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64
Telephone services	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017	\$12,31 \$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$1164,29
Telephone services Total Itemized Transactions with this Payee/Payer	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64
Telephone services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017 09/29/2017 Pay er for This Schedule	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40
Telephone services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017 09/29/2017 cayer for This Schedule Date (D)	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$116,42 \$7,10 \$77,10
Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Data lines	03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 2'ayer for This Schedule Date (D) 12/05/2016	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40 Amount (E)
Telephone services 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) Data lines Data lines	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017 2'ay er for This Schedule Date (D) 12/05/2016 12/20/2016	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40 Amount (E) \$8,37
Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Data lines	03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 2'ayer for This Schedule Date (D) 12/05/2016	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40 Amount (E) \$8,37 \$8,22 \$8,23
Telephone services 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) Data lines Data lines Data lines	03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017 2ayer for This Schedule Date (D) 12/05/2016 12/20/2016 01/27/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40 Amount (E) \$8,37 \$8,22 \$8,23 \$8,23
Telephone services 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) Data lines Data lines Data lines Data lines	03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Payer for This Schedule Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$1164,29 \$7,10 \$171,40 Amount (E) \$8,37 \$8,22 \$8,23 \$8,23
Telephone services Total phone services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Data lines	03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/05/2017 09/29/2017 Payer for This Schedule Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017 03/22/2017 04/28/2017 05/30/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$164,29 \$7,10 \$171,40 Amount (E) \$8,37 \$8,22 \$8,23 \$8,23 \$8,23 \$8,23
Telephone services 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) Data lines	03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/05/2017 09/29/2017 Payer for This Schedule Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017 03/22/2017 04/28/2017	\$11,30 \$11,55 \$27,36 \$11,61 \$20,05 \$11,64 \$11,64 \$164,29 \$7,10 \$171,40
	Janitorial 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) Annual audit Fair Share audit Tax prep Annual audit 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) HVAC maintenance/repair HVAC maintenance/repair HVAC maintenance/repair 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All 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	Janitorial Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual audit Purpose Total Itemized Transactions with this Payee/Payer Total 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 for This Schedule Purpose (C) (D) HVAC maintenance/repair HVAC maintenance/repair Total Itemized Transactions with this Payee/Payer Total Of All Transacti

	Purpose	Date	Amount
	(C) Data lines	(D) 06/20/2017	(E) \$6,23
	Data lines	07/24/2017	\$5,82
	Data lines	09/05/2017	\$5,93
	Data lines	09/25/2017	\$5,93
	Total Itemized Transactions with this Payee/Pay	er	\$78,70
	Total Non-Itemized Transactions with this Payee		\$3,01
Name and Address	Total of All Transactions with this Payee/Payer	er for This Schedule	\$81,71
(A)			
CENVEO 31001-1187	Purpose	Date	Amount
31001-1167	(C)	(D)	(E)
Pasadena	Total Itemized Transactions with this Payee/Pay	, ,	(-)
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$13,29
91110	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,29
Type or Classification			
(B)			
Office supplies vendor			
Name and Address			
(A) Christenson Electric, Inc		1 - 1	
Chilistenson Electric, Inc	Purpose	Date	Amount
17201 NE Sacramento St	(C)	(D)	(E)
Portland	Electrical repair/maintenance	10/17/2016	\$13,00 \$13,00
OR	Total Non Itemized Transactions with this Payee/Payer		\$13,00
97230	Total Non-Itemized Transactions with this Payed/Paye		\$5,81 \$18.82
Type or Classification	Total of All Transactions with this Payee/Paye	a for this Schedule	\$18,82
(B)			
Electrical contractor			
Name and Address			
(A) City of Portland Utilities	_		
4216	Purpose	Date	Amount
12 10	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Pay	, ,	. ,
OR	Total Non-Itemized Transactions with this Payee		\$6,10
97208	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,10
Type or Classification			
(B)			
Utility			
Name and Address			
(A)			
Columbia Soft	Purpose	Date	Amount
15495 SW Sequioa Parkway	(C)	(D)	(E)
Portland	Software order	05/22/2017	\$6,20
OR	Total Itemized Transactions with this Payee/Paye		\$6,20
97224	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$
	liotal of All Transactions with this Pavee/Pave	er for fills Schedule	\$6,20
Type or Classification			
(B)			
(B) Software v endor			
(B) Software v endor Name and Address			
(B) Software vendor Name and Address (A)		Date	
(B) Software vendor Name and Address (A)	Purpose	Date (D)	Amount
(B) Software v endor Name and Address (A) Cooper Construction Company	Purpose (C)	(D)	Amount (E)
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave	Purpose		Amount (E) \$12,08
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland	Purpose (C) Bldg repair/maintenance	(D) 04/19/2017 09/29/2017	Amount (E) \$12,08 \$32,45
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance	(D) 04/19/2017 09/29/2017 er	Amount (E) \$12,08 \$32,45 \$44,53
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer	(D) 04/19/2017 09/29/2017 er /Pay er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification (B)	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 04/19/2017 09/29/2017 er /Pay er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 04/19/2017 09/29/2017 er /Pay er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 04/19/2017 09/29/2017 er /Pay er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A)	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 04/19/2017 09/29/2017 er /Pay er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/19/2017 09/29/2017 er /Payer or for This Schedule	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance 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) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D)	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification (B) Construction contractor Name and Address (A) COGENT	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er (Payer er for This Schedule Date (D) 11/21/2016 er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland DR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er //Payer or for This Schedule Date (D) 11/21/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07
(B) Software v endor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland DR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore WD 21279 Type or Classification	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er //Payer or for This Schedule Date (D) 11/21/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland DR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B)	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland DR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) nternet vendor	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland DR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) nternet vendor Name and Address	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore WD 21279 Type or Classification (B) nternet vendor Name and Address (A)	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er /Payer or for This Schedule Date (D) 11/21/2016 er /Payer er for This Schedule	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$35,19 \$40,26
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 77267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore WD 21279 Type or Classification (B) nternet vendor Name and Address (A)	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance 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) Internet service Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer or for This Schedule	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$35,19 \$40,26
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) nternet vendor Name and Address (A) Coppt of Admin Services	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Internet service Total 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)	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer er for This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$35,19 \$40,26
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 27267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore WD 21279 Type or Classification (B) Internet vendor Name and Address (A) Copet of Admin Services	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Internet service Total 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) Wage replacement for past president	(D) 04/19/2017 09/29/2017 er //Payer er for This Schedule Date (D) 11/21/2016 er //Payer or for This Schedule	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$35,19 \$40,26 Amount (E) \$5,96
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) Internet vendor Name and Address (A) Dept of Admin Services Salem	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Internet service Total 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) Wage replacement for past president Wage replacement for past president	(D) 04/19/2017 09/29/2017 er (Payer or for This Schedule Date (D) 11/21/2016 er (Payer ar for This Schedule Date (D) 11/21/2016 er (Payer ar for This Schedule	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07 \$35,19 \$40,26 Amount (E) \$5,96 \$5,95
(B) Software vendor Name and Address (A) Cooper Construction Company 2305 SE 9th Ave Portland OR 97267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) Internet vendor Name and Address (A) Dept of Admin Services 155 Cottage St NE Salem OR	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Internet service Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C) Wage replacement for past president Wage replacement for past president Total Itemized Transactions with this Payee/Paye	(D) 04/19/2017 09/29/2017 er (Payer or for This Schedule Date (D) 11/21/2016 er (Payer ar for This Schedule Date (D) 11/21/2016 er Date (D) 10/31/2016 12/05/2016 er	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$55,07 \$35,19 \$40,26 Amount (E) \$5,96 \$5,95
(B) Software v endor Name and Address (A) Cooper Construction Company 2305 SE 9th Av e Portland OR 97267 Type or Classification (B) Construction contractor Name and Address (A) COGENT 791087 Baltimore MD 21279 Type or Classification (B) Internet v endor Name and Address	Purpose (C) Bldg repair/maintenance Bldg repair/maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Internet service Total 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) Wage replacement for past president Wage replacement for past president	(D) 04/19/2017 09/29/2017 er //Payer or for This Schedule Date (D) 11/21/2016 er //Payer ar for This Schedule Date (D) 10/31/2016 12/05/2016 er //Payer	Amount (E) \$12,08 \$32,45 \$44,53 \$6,33 \$50,87 Amount (E) \$5,07 \$5,07 \$35,19 \$40,26 Amount (E) \$5,96 \$5,95

Name and Address			
(A)			
Exit Realty Proprty	Dumana	Dete	A
301 NE Seventh St	Purpose (C)	Date (D)	Amount (E)
Grants Pass	Total Itemized Transactions with this Payee/Pay		(-/
OR	Total Non-Itemized Transactions with this Payer	e/Pay er	\$28,338
97526 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,338
(B)			
Office lease			
Name and Address			
(A) Express Personnel Services			
Express 1 crsonner ocrvices	Purpose	Date	Amount
3340 Commercial St SE #110	(C)	(D)	(E)
Salem OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$7,30
97302	Total of All Transactions with this Payee/Pay	•	\$7,30° \$7,30°
Type or Classification			
(B)			
Temp agency Name and Address			
(A)			
Frahler Electric Company		5.4	
11860 SW Greenburg Rd	Purpose (C)	Date (D)	Amount (E)
Tigard	Total Itemized Transactions with this Payee/Pay		(=)
OR	Total Non-Itemized Transactions with this Payer	e/Payer	\$7,592
97223 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,592
(B)			
Electrical contractor			
Name and Address			
(A) Garten Accounting Department			
13970	Purpose	Date	Amount
	(C)	(D)	(E)
Salem OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$13,564
97309	Total of All Transactions with this Payee/Pay	•	\$13,564 \$13,564
Ty pe or Classification			
(B) Recycling services			
Name and Address			
(A)			
GCA Services Group	D	D. L.	A
534198	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Pay		(-)
GA	Total Non-Itemized Transactions with this Payer	•	\$53,624
30353 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$53,624
(B)			
Janitorial services			
Name and Address			
(A) Google, Inc			
39000	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$15,036
94139	Total of All Transactions with this Payee/Pay	•	\$15,036
Type or Classification			
(B) Software vendor			
Name and Address			
(A)			
Gowdy Bros Electric, Inc	Purpose	Date	Amount
459	(C)	(D)	(E)
Redmond	Electrical repair/maintenance, pull wire Total Itemized Transactions with this Payee/Pay	06/05/2017	\$6,768
OR	Total Non-Itemized Transactions with this Payee/Pay		\$6,768 \$515
97756 Type or Classification	Total of All Transactions with this Payee/Pay		\$7,283
(B)			
Electrical contractor			
Name and Address			
(A) IRCO's		5-4-	A
- 	Purpose (C)	Date (D)	Amount (E)
10301 NE Glisan St	Translations work for member outreach	10/24/2016	\$8,995
Portland	Total Itemized Transactions with this Payee/Pay		\$8,995
		e/Payer	\$6,549
OR 97220	Total of All Transactions with this Payor/Pay		
OR	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay		\$15,544

Translations			
Name and Address			
J&B Automotiv e			
J&B Automotive	Purpose	Date	Amount
1240 Tuitilla Rd	(C)	(D)	(E)
Pendleton	Total Itemized Transactions with this Payee/Pay	, ,	(-)
OR	Total Non-Itemized Transactions with this Payee		\$14,
97801	Total of All Transactions with this Payee/Paye	•	\$14,
Ty pe or Classification	,		* · · ·,
(B)			
Office lease			
Name and Address			
(A)			
Jeffers Properties			
7382	Purpose	Date	Amount
	(C)	(D)	(E)
Bend	Total Itemized Transactions with this Payee/Pay		
OR	Total Non-Itemized Transactions with this Payee	/Payer	\$18,
97708	Total of All Transactions with this Payee/Pay	er for This Schedule	\$18,
Type or Classification			
(B)			
Office lease			
Name and Address			
(A)		l 5.4.	A 1
John Sladkus	Purpose	Date	Amount
949 Madison Ct	(C)	(D)	(E)
848 Madison St	Salesforce consulting	11/04/2016	\$31,
Albany CA	Saleforce consulting	12/19/2016	\$5,
94706	Total Itemized Transactions with this Payee/Pay		\$36,
Type or Classification	Total Non-Itemized Transactions with this Payee		**-
(B)	Total of All Transactions with this Payee/Pay	er for inis Schedule	\$36,
Software consultant			
Name and Address			
(A)			
Joselyn Salaz			
Josefy IT Galaz	Purpose	Date	Amount
940 Orchardview Av e NW	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Pay		(-)
OR	Total Non-Itemized Transactions with this Payee		\$10,
97304	Total of All Transactions with this Payee/Paye		\$10,
Type or Classification			, .,
(B)			
Grant funded trainer			
Name and Address			
(A)			
Kone, Inc.			
	Purpose	Date	Amount
4225 Naperville Rd	(C)	(D)	(E)
Lisle	Total Itemized Transactions with this Payee/Pay		
IL	Total Non-Itemized Transactions with this Payee	•	\$5,
60532	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,
Type or Classification			
(B)			
Bldg maintenance & supplies Name and Address			
Name and Address (A)			
Kuenzi & Company, LLC			
Ruchzi & Company, LLC	Purpose	Date	Amount
650 Hawthorne Av e SE	(C)	(D)	(E)
Salem	Pension audit	07/17/2017	\$8,
OR	Total Itemized Transactions with this Pay ee/Pay		\$8,
97301	Total Non-Itemized Transactions with this Payee		\$3,
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,
(B)			
CPA services			
Name and Address			
(A)			
Local Funds	Purpose	Date	Amount
12159	(C)	(D)	(E)
	Sublocal funds distribution from GF	10/31/2016	\$143,
Salem	Total Itemized Transactions with this Pay ee/Pay		\$143,
OR	Total Non-Itemized Transactions with this Payee		Ψ173,
97309	Total of All Transactions with this Payee/Payer		\$143,
Type or Classification	State 5.711 anouodono with tino i ayee/Pay		ψ173,
(B)			
Labara material di China di China		1	
Labor union sublocal accounts	Purpose	Date	Amount
Name and Address		(D)	(E)
Name and Address (A)	(C)		\$5,
Name and Address (A) MailFinance	Postal equipment lease	12/20/2016	
Name and Address (A)	. ,	12/20/2016 03/22/2017	\$5,
Name and Address (A) MailFinance 123682	Postal equipment lease		
Name and Address (A) MailFinance 123682 Dallas	Postal equipment lease Postal equipment lease	03/22/2017	\$5,
Name and Address (A) MailFinance 123682 Dallas TX	Postal equipment lease Postal equipment lease Postal equipment lease	03/22/2017 06/26/2017 09/25/2017	\$5, \$5,
Name and Address (A) MailFinance 123682 Dallas	Postal equipment lease Postal equipment lease Postal equipment lease Postal equipment lease	03/22/2017 06/26/2017 09/25/2017 er	\$5, \$5, \$5, \$21,

(B) Postal equipment vendor			
Name and Address (A)			
Marion County Tax Collector 3416	Purpose (C)	Date (D)	Amount (E)
Darthand	Real & personal property tax	11/04/2016	\$33,698
Portland OR	Total Itemized Transactions with this Payee/Pay	er	\$33,698
97208	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$33,698
Gov ernment agency			
Name and Address (A)			
Marlin Business Bank 2237	Purpose	Date	Amount
NACTOR OF THE	(C)	(D)	(E)
Wilsonville OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$8,599
97070	Total of All Transactions with this Payee/Paye	-	\$8,599
Ty pe or Classification (B)	lotal of Al Hallocottono was also i ajoon ajo	or ion initial continuation	ψ0,000
Equipment financer			
Name and Address			
(A)			
Mary a Kain	Durana	Data	Amount
1358 Severson Dr	Purpose (C)	Date (D)	Amount (E)
Medford	Total Itemized Transactions with this Payee/Pay	, ,	(=)
OR	Total Non-Itemized Transactions with this Payee		\$9,052
97504	Total of All Transactions with this Payee/Paye	•	\$9,052
Type or Classification			. , .
(B)			
Grant funded trainer			
Name and Address			
(A) Modern Insurance Marketing			
2237	Purpose	Date	Amount
	(C)	(D) 01/09/2017	(E)
Wilsonville	Partial insurance plan for liability Total Itemized Transactions with this Payee/Pay		\$6,928 \$6,928
OR 07070	Total Non-Itemized Transactions with this Payee		\$0
97070 Type or Classification	Total of All Transactions with this Payee/Paye		\$6,928
(B)	, ,	'	. ,
Insurance vendor			
Name and Address			
(A)			
MTS Concrete & Construction		5.4	
	Purpose	Date (D)	Amount
0040 CE Dowell Divid		(D)	
	(C) Total Itemized Transactions with this Payee/Pay	er	(E)
9949 SE Powell Blvd Portland OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		(E) \$6,000
Portland	Total Itemized Transactions with this Payee/Pay	/Pay er	
Portland OR 97236 Type or Classification	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Pay ee	/Pay er	\$6,000
Portland OR 97236 Ty pe or Classification (B)	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Pay ee	/Pay er	\$6,000
Portland OR 97236 Type or Classification (B) Concrete construction	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Pay ee	/Pay er	\$6,000
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Pay ee	/Pay er	\$6,000
Portland OR 97236 Type or Classification (B) Concrete construction	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	/Payer er for This Schedule	\$6,000 \$6,000
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A)	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose	/Payer er for This Schedule Date	\$6,000 \$6,000 Amount
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	/Payer er for This Schedule	\$6,000 \$6,000
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 11/04/2016	\$6,000 \$6,000 Amount (E)
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax	Payer	\$6,000 \$6,000 Amount (E) \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR	Total Itemized Transactions with this Pay ee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Government Agency Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er (Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 11/04/2016 er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$14,465
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) 11/04/2016 er /Payer er for This Schedule	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465 Amount (E)
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye 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	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Type or Classification	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465 Amount (E)
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Type or Classification (B)	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465 Amount (E)
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Type or Classification (B)	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) er /Payer	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465 Amount (E)
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Ty pe or Classification (B) Utility	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 11/04/2016 er (Payer or for This Schedule Date (D) 11/04/2016 er (Payer or for This Schedule	\$6,000 \$6,000 Amount (E) \$14,465 \$0 \$14,465 Amount (E) \$5,069
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Ty pe or Classification (B) Utility Name and Address (A) OPEU Fair Share Account	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) Real & personal property tax Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payee Purpose (C) Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payee Total of All Transactions with this Payee/Payee Total of All Transactions with this Payee/Payee Total of All Transactions with this Payee/Payee Purpose (C) Fair Share advance reductions	Date (D) 11/04/2016 er /Payer er for This Schedule Date (D) Date (D) er /Payer er for This Schedule Date (D) O3/29/2017	Amount (E) \$14,465 \$14,465 \$0 \$14,465 Amount (E) \$5,069 \$5,069 Amount (E) \$7,161
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Ty pe or Classification (B) Utility Name and Address (A) Utility Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Paye 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 Total of All Transactions with this Payee/Paye Purpose (C) Fair Share advance reductions Fair Share advance reductions	Date	Amount (E) \$14,465 \$14,465 \$14,465 \$0 \$14,465 Amount (E) \$5,069 Amount (E) \$7,161 \$159,869
Portland OR 97236 Type or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Type or Classification (B) Government Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Type or Classification (B) Utility Name and Address (A) OPEU Fair Share Account	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Fair Share advance reductions Fair Share advance reductions Total Itemized Transactions with this Payee/Pay	Date (D) Date (D) D	Amount (E) Amount (E) \$14,465 \$14,465 \$0 \$14,465 Amount (E) \$5,069 Amount (E) \$7,161 \$159,869 \$338,070
Portland OR 97236 Ty pe or Classification (B) Concrete construction Name and Address (A) Multnomah County Tax Collector 279 Portland OR 97207 Ty pe or Classification (B) Gov ernment Agency Name and Address (A) NW Natural Gas Company 6017 Portland OR 97228 Ty pe or Classification (B) Utility Name and Address (A) Utility Name and Address (A) OPEU Fair Share Account	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Paye 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 Total of All Transactions with this Payee/Paye Purpose (C) Fair Share advance reductions Fair Share advance reductions	Date (D)	Amount (E) \$14,465 \$14,465 \$14,465 \$0 \$14,465 Amount (E) \$5,069 Amount (E) \$7,161 \$159,869

97309	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Fair Share advance reductions	09/26/2017	\$171,04
LABOR UNION	Total Itemized Transactions with this Payee		\$338,07
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$22,43 \$360,50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Employment Dept	Wage replacement for president	01/12/2017	\$5,13
	Wage replacement for president	02/09/2017	\$12,39
875 Union St NE	Wage replacement for president	03/06/2017	\$12,39
Salem	Wage replacement for president	04/06/2017	\$16,05
OR	Wage replacement for president	05/08/2017	\$12,39
97311 Type or Classification	Wage replacement for president	06/12/2017	\$12,38
(B)	Wage replacement for president	07/17/2017	\$12,38
Government agency	Wage replacement for president	09/05/2017	\$12,38
Gov entinent agency	Wage replacement for president	09/25/2017	\$11,74
	Total Itemized Transactions with this Payee		\$107,26
	Total Non-Itemized Transactions with this P		\$
	Total of All Transactions with this Payee	Payer for This Schedule	\$107,26
Name and Address			
(A)			
Oregon State University	Purpose	Date	Amount
3015 SW Western Blvd	(C)	(D)	(E)
Corv allis	Total Itemized Transactions with this Payee		(-/
OR	Total Non-Itemized Transactions with this P	•	\$12,84
97333	Total of All Transactions with this Payee	•	\$12,84
Type or Classification		-	, ,-,
(B)			
Office lease			
Name and Address			
(A)			
Peachtree Data	Purpose	Date	Amount
2905 Premier Parkway	(C)	(D)	(E)
Duluth	Data services	12/12/2016	\$18,18
GA	Total Itemized Transactions with this Payer	/Pay er	\$18,18
30097	Total Non-Itemized Transactions with this P		\$
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$18,18
(B)			
Data services			
Name and Address			
(A)			
, ,			
Pitney-Bowes Bank, Inc.	Purpose	Date	Amount
, ,	Purpose (C)	Date (D)	Amount (E)
Pitney-Bowes Bank, Inc. 371874			(E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh	(C)	(D) 02/27/2017	(E) \$6,03
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250	(C) Postage equipment lease Total Itemized Transactions with this Payee	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B)	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A)	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	(D) 02/27/2017 v/Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer (Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C)	(D) 02/27/2017 A/Payer ay ee/Payer (Payer for This Schedule Date (D)	(E) \$6,03 \$6,03 \$1,43 \$7,46
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926	(C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B)	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B)	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Pay er ay ee/Pay er	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A)	Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee	(D) 02/27/2017 I/Payer ay ee/Payer /Payer for This Schedule Date (D) //Payer ay ee/Payer //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E) \$6,76
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438	Purpose Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Purpose (C)	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E) \$6,76
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Payer //Payer ay ee/Payer Date (D) //Payer for This Schedule Date (D)	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 \$6,76 \$6,76
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03(\$6,03(\$1,43) \$7,46(Amount (E) \$6,76(\$6,76(
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03(\$6,03(\$1,43) \$7,46(Amount (E) \$6,76(\$6,76(
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E) \$6,76 Amount (E)
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification (B)	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 Amount (E) \$6,76 \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification (B) Utility	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 Amount (E) \$6,76 \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 Amount (E) \$6,76 \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Type or Classification (B) Utility Name and Address (A)	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$1,43 \$7,46 Amount (E) \$6,76 Amount (E) \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Type or Classification (B) Utility Name and Address (A) Portland State University	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/27/2017 A/Payer ay ee/Payer //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule Date (D) //Payer for This Schedule	(E) \$6,03 \$1,43 \$7,46 Amount (E) \$6,76 Amount (E) \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification (B) Utility Name and Address (A) Portland State Univ ersity 751	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Purpose (C) Purpose (C)	(D) 02/27/2017 I/Payer ay ee/Payer (Payer for This Schedule Date (D) I/Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E) \$6,76 \$6,76
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Ty pe or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Ty pe or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Ty pe or Classification (B) Utility Name and Address (A) Portland State University 751 Portland	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee	(D) 02/27/2017 I/Payer ay ee/Payer (Payer for This Schedule Date (D) I/Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 Amount (E) \$6,76 \$42,50 \$42,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Type or Classification (B) Utility Name and Address (A) Portland State University 751 Portland OR	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 Amount (E) \$42,50 \$42,50 \$13,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Type or Classification (B) Utility Name and Address (A) Portland State University 751 Portland OR 97207	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	Date (D) //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$1,43 \$7,46 \$6,76 \$6,76 \$6,76 \$42,50 \$42,50 \$42,50 \$13,50
Pitney-Bowes Bank, Inc. 371874 Pittsburgh PA 15250 Type or Classification (B) Equipment leasor Name and Address (A) Pitney-Bowes Global Financial 3001 Summer St Stamford CT 06926 Type or Classification (B) Postage machine leasor Name and Address (A) Portland General Electric 4438 Portland OR 97208 Type or Classification (B) Utility Name and Address (A) Portland State University 751 Portland OR	Purpose (C) Postage equipment lease Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) //Payer for This Schedule Date (D) //Payer ay ee/Pay er //Payer for This Schedule	(E) \$6,03 \$6,03 \$1,43 \$7,46 \$7,46 Amount (E) \$42,50 \$42,50

Name and Address			
(A) Portland Tenants United	Primage	Date	Amount
	Purpose (C)	(D)	Amount (E)
7660 E Burnside	Coalition support	03/29/2017	\$5,00
Portland	Total Itemized Transactions with this Payee/Payer		\$5,00
OR	Total Non-Itemized Transactions with this Payee/F		\$(
97215 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,000
(B)			
Non-profit org		5.	
Name and Address	Purpose	Date	Amount
(A)	(C) Refill postage permit	(D) 10/20/2016	(E) \$10,000
Postmaster	Refill postage permit	10/20/2016	\$20,000
1050 25th St SE	Refill postage permit	02/09/2017	\$20,000
Salem	Refill postage permit	03/23/2017	\$10,000
OR	Refill postage permit	05/09/2017	\$20,000
97302	Refill postage permit	08/22/2017	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,000
(B)	Total Non-Itemized Transactions with this Payee/F		******
Postage	Total of All Transactions with this Payee/Payer		\$90,000
Name and Address			
(A)			
Prov antage	Purpose	Date	Amount
	(C)	(D)	(E)
7249 Whipple Ave NW	Computer software	01/04/2017	\$13,26
North Canton OH	Total Itemized Transactions with this Payee/Payer	r	\$13,26
ОН 44720	Total Non-Itemized Transactions with this Payee/F		\$1
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,26
(B)			
Computer supplies vendor			
Name and Address			
(A)			
River City Environmental, Inc			
30087	Purpose	Date	Amount
	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Paye		
OR	Total Non-Itemized Transactions with this Payee/F	•	\$13,35
97294	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,354
Type or Classification (B)			
Septic systems contractor			
Name and Address			
(A)			
Salesforce, Inc	Dumana	Data	A
	Purpose (C)	Date (D)	Amount (E)
One Market St, #300	Annual license	07/24/2017	\$15,750
San Francisco			
	Total Itemized Transactions with this Payee/Paye		\$15.750
CA	Total Itemized Transactions with this Pay ee/Pay ei		
CA 94105	Total Non-Itemized Transactions with this Payee/F	Payer	\$
CA 94105 Type or Classification		Payer	\$0
CA 94105 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
CA 94105 Type or Classification (B) Software v endor	Total Non-Itemized Transactions with this Payee/F	Payer	\$
CA 94105 Type or Classification (B) Software v endor Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	\$
CA 94105 Type or Classification (B) Software v endor	Total Non-Itemized Transactions with this Payee/F	Payer	\$
CA 94105 Type or Classification (B) Software v endor Name and Address (A)	Total Non-Itemized Transactions with this Payee/F	Payer	\$
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	\$15,75i
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta	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	Date (D)	\$15,750 \$15,750 Amount (E)
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B)	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,674
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A)	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address	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	Date (D)	\$15,750 \$15,750 Amount (E) \$6,67
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A)	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	Date (D) Payer for This Schedule	\$15,756 \$15,756 Amount (E) \$6,674
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) For This Schedule Date (D) For This Schedule Date (D) Date (D)	\$15,756 Amount (E) \$6,676
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR	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 Purpose (C)	Date (D) For This Schedule Date (D) For This Schedule Date (D) Date (D)	\$15,756 Amount (E) \$6,676 Amount (E)
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B)	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A)	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) To Date (D) Payer Cayer Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address	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 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	Date (D) For This Schedule	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804 \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A)	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 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 Purpose (C)	Date (D) Payer This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$15,756 Amount (E) \$6,67- Amount (E) \$28,80- \$28,80-
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A) Sherry Stock	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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804 \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A) Sherry Stock 211 Hauser Ct	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 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 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer (D) Payer (D) Payer (D) Payer (D)	(E) \$6,674 \$6,674 Amount (E) \$28,804 \$28,804
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A) Sherry Stock 211 Hauser Ct Molalla	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 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer (D) Payer (D) Payer (D) Payer (D)	\$15,750 Amount (E) \$6,674 Amount (E) \$28,804 \$28,804 Amount (E) \$10,885
CA 94105 Type or Classification (B) Software vendor Name and Address (A) SAGE Software, Inc 271 17th St NW Atlanta GA 30363 Type or Classification (B) Software vendor Name and Address (A) SAIF Corporation 400 High St NE Salem OR 97312 Type or Classification (B) WC Insurance Name and Address (A) Sherry Stock 211 Hauser Ct Molalla OR	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 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 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer (D) Payer (D) Payer (D) Payer (D)	\$15,756 Amount (E) \$6,674 Amount (E) \$28,804 \$28,804

Grant funded trainer Name and Address			
(A)			
Solutions Yes			
	Purpose	Date	Amount
7409 SW Tech Center Dr	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Pay	er	
OR	Total Non-Itemized Transactions with this Payee	/Payer	\$17,0
97223	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,0
Type or Classification			
(B)	_		
Copy machine equipment leasor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Strategic Organizing Systems, LLC	Consulting	04/03/2017	\$27,7
0.40 Marilla a c. O.	Consulting	05/08/2017	\$13,8
848 Madison St	Consulting	06/20/2017	\$13,6
Albany CA	Consulting	07/17/2017	\$13,6
94706	Consulting	07/31/2017	\$13,6
Type or Classification	Total Itemized Transactions with this Payee/Pay	er	\$82,3
(B)	Total Non-Itemized Transactions with this Payee		\$4
Software consultant	Total of All Transactions with this Payee/Paye	er for This Schedule	\$82,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tabasco, LLC	Monthly lease Eugene	10/03/2016	\$5,1
	Monthly lease Eugene	11/01/2016	\$5,1
101 E Broadway, Ste 103	Monthly lease Eugene	12/01/2016	\$5,1
Eugene	Monthly lease Eugene	01/03/2017	\$6,0
OR	Monthly lease Eugene	02/01/2017	\$6,0
97401	Monthly lease Eugene	03/01/2017	\$6,0
Type or Classification	Monthly lease Eugene	04/03/2017	\$6,1
(B)	Monthly lease Eugene	05/02/2017	\$6,1
Office lease	Monthly lease Eugene	06/01/2017	\$6,1
	Monthly lease Eugene	07/03/2017	\$6,1
	Monthly lease Eugene	08/01/2017	\$6,1
	Monthly lease Eugene	09/01/2017	\$6,1
	Total Itemized Transactions with this Payee/Pay		\$70,5
	Total Non-Itemized Transactions with this Payee/Payer		φίο,ο
	Total of All Transactions with this Payee/Paye		\$70.57
Name and Address	and the state of t		4.0,0
(A)			
Union Insurance Group	Purpose	Date	Amount
•	Purpose (C)	Date (D)	Amount (E)
303 W Erie St, Ste 310	Insurance plan	04/17/2017	\$86,0
Chicago	<u> </u>		
IL	Total Itemized Transactions with this Payee/Pay		\$86,0 \$4,5
60654	Total Non-Itemized Transactions with this Payee		
Ty pe or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$90,5
(B)	_		
Insurance v endor			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

Name and Address			
(A)			
Best Western Plus Hood River	Purpose	Date	Amount
	(C)	(D)	(E)
1108 E Marina Way	BOD retreat	03/06/2017	\$11,290
Hood River	Total Itemized Transactions with this Payee/Paye		\$11,290
OR	Total Non-Itemized Transactions with this Payee/Payer		\$11,290
97031	Total of All Transactions with this Payee/Paye	-	
Ty pe or Classification	lotal of All Transactions with this Payee/Paye	er for fills Schedule	\$11,290
(B)			
Lodging			
Name and Address			
(A)			
Embassy Suites Hotel PDX	Purpose	Date	Amount
	(C)	(D)	(E)
7900 NE 82nd Av e	Staff Development meeting	09/18/2017	\$13,246
Portland	Total Itemized Transactions with this Payee/Paye		\$13,246
OR			
97220	Total Non-Itemized Transactions with this Pay ee/	-	\$4,633
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,879
(B)			
Lodging			
Name and Address			
(A)			
Lane Events Center	Dumana	D-4-	Amount
	Purpose (C)	Date (D)	Amount (E)
796 W 13th	(-7	· /	()
Eugene	Down payment for General Council 2018	05/15/2017	\$6,724
OR	Total Itemized Transactions with this Payee/Paye		\$6,724
97402	Total Non-Itemized Transactions with this Payee/		\$0
Ty pe or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,724
Conference center			
Name and Address			
(A)			
Ry der Election Services, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
370 SW Columbia St	Ballot count for member corp vote	04/03/2017	\$25,380
370 3W Columbia St	Ballot Count for member corp vote		
Bend	Ballot count for member corp vote	05/15/2017	\$56,095
	Ballot count for member corp vote		
Bend	Ballot count for member corp vote Total Itemized Transactions with this Payee/Payer	er	\$81,475
Bend OR 97702 Type or Classification	Ballot count for member corp vote	er /Payer	\$56,095 \$81,475 \$1,500 \$82,975
Bend OR 97702	Ballot count for member corp vote Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /Payer	\$81,475 \$1,500

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

Description	To Whom Paid	Amount
(A)	(B)	(C)
Roadside Assistance	AAA Auto Insurance	\$17,848
Medical & Dental Insurance Coverage	Kaiser Foundation Health	\$2,296,212
Life Insurance Coverage	Sunlife of Canada	\$150,026
Retirement	Wealth Advisors/Charles Schwab	\$1,672,761
Sick Leave & Vacation Accruals	SEIU Local 503, OPEU (self coverage)	\$117,640
Total of all lines above (Total will be automatically entered in Item 55	.)	\$4,254,487

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FILE NUMBER: 519-355

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a): : : Citizen Action for Political Education (CAPE). FEIN 23-7230166 and PAC ID for Oregon is 000033. Question 11(b): :: The SEIU Local 503, OPEU Building Corporation. The FEIN is xx-xxxxxxxx. Question 12: The annual audit was performed by outside auditors Aldrich, LLP, 680 Hawthorne SE, Salem, OR 97301. Question 18: By laws changes approved at General Council in August, 2016 and updated during fiscal year 2017. They are attached. Statement A. Cash Begin Total: : : Cash balance as of 9/30/2016 Statement A Loans Payable Begin Total: :: No loans payable as of 9/30/2016. Schedule 1 Row1: Schedule 1. Row1: Schedule 1. Row2: Schedule 1, Row2: Schedule 1, Row3: Schedule 1. Row3: Schedule 1, Row4: Schedule 1. Row4: Schedule 1, Row5: Schedule 1, Row5: Schedule 8, Row1: Schedule 8, Row1: Schedule 13, Row4: Schedule 13, Row4: Schedule 13, Row5: Schedule 13, Row5: Fair Share payers choose not to pay full dues, and are not eligible to vote. Schedule 13, Row5: Schedule 13, Row5: Fair Share payers do not pay full dues and are ineligible to vote. Schedule 13, Row1: Schedule 13, Row1: Members have full membership, full dues, full voting rights. Schedule 13, Row1: Schedule 13, Row1: Schedule 13, Row2: Associates are a non-bargaining group, not full dues payers, ineligible to vote. Schedule 13, Row2: Associates are a non-bargaining group and are ineligible to vote. Schedule 13, Row3: Schedule 13, Row3:Retirees who choose to, can continue to pay dues Schedule 13, Row3: Schedule 13, Row3: Schedule 13, Row4: Schedule 13, Row4:Staff are full dues payers, are part of the SEIU Local 503, OPEU paid staff. full voting rights. Form LM-2 (Revised 2010)

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U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210 $\underline{www.dol.qov} \mid \text{Telephone: } 1\text{-}866\text{-}4\text{USA-DOL } (1\text{-}866\text{-}487\text{-}2365) \mid \text{TTY: } 1\text{-}877\text{-}4\text{-}889\text{-}5627 \mid } \underline{\text{Contact Us}}$