

ITEMS 10 THROUGH 21

FILE NUMBER: 519-355

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

No

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

Yes

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

Yes

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

Yes

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

No

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

\$1,000,000

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

No

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

No

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

No

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

Yes

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

11/2018

20. How many members did the labor organization have at the end of the reporting period? 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	per base pay per month	n/a	n/a
(b) Working Dues/Fees	0	per	n/a	n/a
(c) Initiation Fees	2 months dues	per new member	n/a	n/a
(d) Transfer Fees	0	per	n/a	n/a
(e) Work Permits	0	per	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$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 Number	Start of Reporting Period (A)	End of Reporting Period (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			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$30,368,883	50. Representational Activities	15	\$9,805,099
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$4,179,383
38. Fees, Fines, Assessments, Work Permits		\$964,856	52. Contributions, Gifts, and 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		\$0	55. Benefits	20	\$4,254,487
42. Rents		\$46,115	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, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$224,003	60. Purchase of Investments and Fixed Assets	4	\$440,817
47. From Members for Disbursement on Their Behalf		\$1,161,751	61. Loans Made	2	\$0
48. Other Receipts	14	\$111,703	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$33,066,539	63. To Affiliates of Funds Collected on Their Behalf		\$224,003
			64. On Behalf of Individual Members		\$1,161,751
			65. Direct Taxes		\$124,817
			66. Subtotal		\$33,202,551
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$3,660,571	
			67b. Less Total Disbursed	\$3,660,571	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$33,202,551

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Receiv able (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 receiv able	\$1,718,746	\$0	\$0	\$0
Totals from all other accounts receiv able	\$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 \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
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 will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$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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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$10,883,006
B. Total Book Value	\$10,875,661
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
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 A through 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 (A)	Book Value (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 Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (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)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

Description (A)	Amount at End of Period (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	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	Rudiger , Brian Executive Director		\$105,606	\$4,200	\$3,032		\$112,838	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	Sisk , Robert Past President		\$3,034	\$699	\$924		\$4,657	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	Demarest , Steve President		\$6,218	\$3,500	\$1,676		\$11,394	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	Stewart , Mary Secretary -Treasurer		\$1,347		\$661		\$2,008	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	Sandoval , Rebecca Past Secretary -Treasurer		\$213		\$1,794		\$2,007	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	Scott , Mike Vice-President		\$1,560		\$2,245		\$3,805	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	Wills , Phyllis Director				\$223		\$223	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Bacon , Taylor Director				\$200		\$200	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Burgin , Linda Director				\$79		\$79	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Christian , Maleta Director				\$1,363		\$1,363	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Cole , Kim Director				\$960		\$960	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Debeck , Edwin Director				\$188		\$188	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Diamond , Nancy Director				\$22		\$22	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Earl , Johnny Director				\$52		\$52	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Campos , Sara Director C					\$180		\$180
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Gothard , Emily Director C					\$249		\$249
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Grace , Sherri Director C					\$1,286		\$1,286
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Holladay , Betty Director C					\$204		\$204
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Hubert-Godwin , Mary Director C					\$97		\$97
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Hunt , Ed Director C					\$45		\$45
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Icklan , Daniel Director C					\$663		\$663
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Jackson , Natalie Director C					\$1,007		\$1,007
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Jacobson , James Director C					\$667		\$667
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Johnston , Craig Director C					\$107		\$107
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Lamar , Kathleen Director C					\$252		\$252
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Ledbetter , Greg Director C					\$1,567		\$1,567
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Lobo , Diane Director C					\$52		\$52
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	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 not reported in (D) through (F)	(H) TOTAL
A Mason , Virginia B Director C C					\$249		\$249
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Mitzel , Debra B Director C C					\$211		\$211
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Moore , Helen B Director C C					\$2,257		\$2,257
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Morgan , Rhonda B Director C C					\$1,501		\$1,501
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Mundell , Susan B Director C C					\$194		\$194
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A West-Nichols , Kassandra B Director C C					\$1,516		\$1,516
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Notdurft , Shaun B Director C C					\$367		\$367
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Ramirez , Martin B Director C C					\$475		\$475
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Redding , Alice B Director C C					\$140		\$140
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Rianda , Leonora B Director C C					\$27		\$27
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Schlesinger , Keith B Director C C					\$35		\$35
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Sexton , Robert B Director C C					\$1,769		\$1,769
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Smith , Daniel B Director C C					\$202		\$202
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Sotin , Bobbie B Director C C					\$1,408		\$1,408

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Ko-Thompson , Theodora					\$812		\$812
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Tzintzun , Elsa					\$307		\$307
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Varney , Michelle					\$162		\$162
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Whitson , Blake					\$537		\$537
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Willman , Joye					\$48		\$48
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Young , Anna					\$618		\$618
B	Director							
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				\$117,978	\$8,399	\$32,630	\$0	\$159,007
Less Deductions								\$73,211
Net Disbursements								\$85,796

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A Delauder , Linda B HR Director C None			\$96,912	\$5,691	\$687		\$103,290
Schedule 15 I Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration 5 %
A Rowe-Crawford , Maureen B Executive Ass't C None			\$87,960	\$4,898	\$2,982		\$95,840
Schedule 15 I Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration 5 %
A Hansen , Rachel B OCP Coordinator C None			\$79,844	\$5,691	\$3,187		\$88,722
Schedule 15 I Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A Martin , Siobhan B Ass't Exec Director C None			\$100,782	\$3,720	\$2,638		\$107,140
Schedule 15 I Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration 5 %
A Alexander , Michael B Senior Organizer - temp C None			\$4,066		\$459		\$4,525
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Barnes , Andrew B Ext Org Coordinator C None			\$96,912	\$4,820	\$3,937		\$105,669
Schedule 15 I Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A Comacho , Joye B Senior Organizer C None			\$79,080	\$5,691	\$4,762		\$89,533
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Charvet , Cindy B Ext Org Ass't C None			\$9,158				\$9,158
Schedule 15 I Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A Davilla , Samuel B Senior Organizer C None			\$91,617	\$5,151	\$3,251		\$100,019
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Digman , Joseph B Senior Organizer C None			\$79,230	\$5,691	\$4,278		\$89,199
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Donoho-Medsker , Lisa B Senior Organizer C None			\$82,275	\$5,691	\$2,279		\$90,245
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Geisler , Douglas B Organizer C None			\$86,109	\$3,720	\$2,512		\$92,341
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Kelsey , William B Senior Organizer C None			\$85,108	\$5,691	\$4,892		\$95,691
Schedule 15 I Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A Lucus , Andrew B Organizer C None			\$79,616	\$5,466	\$5,220		\$90,302

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Finley , Danica			\$96,912	\$4,740	\$504		\$102,156
B	Ext Org Coordinator							
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Mahaffy , Craig			\$82,460	\$5,151	\$9,977		\$97,588
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Ruff , Penny			\$80,019	\$4,740	\$7,337		\$92,096
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Scheer , Lorene			\$90,738	\$4,671	\$2,384		\$97,793
B	Senior Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Staub , Sean			\$68,057	\$5,151	\$1,212		\$74,420
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Sevastopoulos , Maro			\$73,878	\$5,691	\$469		\$80,038
B	Data Tech							
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Smith , Marvel			\$64,512	\$4,200	\$958		\$69,670
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Courtley , Michael			\$80,297	\$5,376	\$3,018		\$88,691
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lopez-Gama , Javier			\$62,545	\$4,820	\$4,034		\$71,399
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Varela-Romero , Ricardo			\$59,325	\$4,996	\$5,938		\$70,259
B	Organizing Tech							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Garcia , Maria			\$61,344		\$513		\$61,857
B	Org Ass't							
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Sokolsky , Emily			\$82,380	\$4,671	\$297		\$87,348
B	Senior Researcher							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Gallegos , Alberto			\$53,380	\$5,691	\$7,215		\$66,286
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Garcia-Leco , Santiago							
B	Organizer			\$40,478	\$3,501	\$4,205		\$48,184
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Gammill , Cassia							
B	Organizer			\$46,995	\$4,638	\$2,010		\$53,643
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lewis , Bryan							
B	Organizer			\$46,125	\$4,098	\$2,011		\$52,234
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Hines , Allen							
B	Organizer			\$33,749	\$576	\$88		\$34,413
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Gideon , Alycia							
B	Organizer			\$13,260	\$606	\$465		\$14,331
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Diquattro , Gordon							
B	Organizer			\$15,816	\$1,613	\$2,062		\$19,491
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Hubbard , Lisa							
B	Ext Org Director			\$55,422	\$2,580	\$4,691		\$62,693
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Cheng , John							
B	Organizer			\$6,438	\$430	\$168		\$7,036
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Beeman , Rebecca							
B	Organizer			\$68,895	\$3,720	\$5,091		\$77,706
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Coombes , Katie							
B	Care Provider Director			\$92,156	\$5,376	\$3,095		\$100,627
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Foster , John							
B	Data Tech			\$70,121	\$4,740	\$247		\$75,108
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Lanius , Sarah							
B	Internal Org Coordinator			\$76,552	\$4,000	\$3,170		\$83,722
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Loos , Shoshana							
B	Organizer			\$53,912	\$4,275	\$3,041		\$61,228
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Pettigrew , Sandra							
B	Organizer			\$56,745	\$4,655	\$4,401		\$65,801
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Strait , Sun			\$96,791	\$5,578	\$4,486		\$106,855
B	Internal Org Coordinator							
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Warnock , Joan			\$10,120				\$10,120
B	Org Ass't							
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Penkov , Marina			\$20,781				\$20,781
B	Translator							
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Horeis , Erik			\$57,216	\$4,094	\$10,548		\$71,858
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Ruiz , Sylvia			\$87,993	\$4,345	\$3,989		\$96,327
B	Senior Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Hayes , Daniel			\$56,462	\$5,131	\$4,616		\$66,209
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Marquez , Chris			\$91,804	\$3,720	\$967		\$96,491
B	Internal Coordinator							
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Hibler , Madison			\$52,146	\$4,740	\$2,559		\$59,445
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Salgado , Jakelinne			\$55,985	\$5,151	\$6,247		\$67,383
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Truax , Amy			\$60,441	\$3,720	\$4,066		\$68,227
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Wilson , Mathew			\$52,384	\$4,740	\$10,971		\$68,095
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Cole , Victoria			\$34,033	\$2,170	\$1,888		\$38,091
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Erbs , Daniel			\$5,861	\$427	\$462		\$6,750
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Whitesell , Lucilene							
B	Organizer			\$78,182	\$5,151	\$3,155		\$86,488
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Monken , Launa							
B	Organizer			\$35,839	\$1,880	\$2,364		\$40,083
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Nima , Mohamed							
B	Organizer			\$37,919	\$2,190	\$1,964		\$42,073
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lopez , Danielle							
B	Organizer			\$30,805	\$2,580	\$2,487		\$35,872
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Tetrick , Peter							
B	Organizer			\$19,877	\$1,560	\$2,589		\$24,026
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Argueta , Elvyss							
B	Political Organizer			\$68,264	\$5,691	\$2,740		\$76,695
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Cowan , Stacy							
B	Senior Pol Organizer			\$83,741	\$5,691	\$4,299		\$93,731
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Norwitz , Leonard							
B	Senior Pol Organizer			\$83,480	\$4,425	\$6,445		\$94,350
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Unger , Melissa							
B	Political Director			\$101,556	\$5,578	\$7,008		\$114,142
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Mason , Kyndall							
B	Pol Policy Strategist			\$71,875	\$5,691	\$4,567		\$82,133
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Ellis , Lori							
B	Comm Organizer			\$76,101	\$6,635	\$1,296		\$84,032
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Schneider , Sarah							
B	Comm Organizer			\$79,464	\$951	\$514		\$80,929
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Bakken , Jill							
B	Comm Director			\$87,666	\$5,691	\$2,873		\$96,230
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration 5 %
A	Hopkinson , Robert							
B	Comm Organizer			\$57,236	\$4,951	\$1,829		\$64,016
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Morris , Benjamin			\$65,042	\$5,511	\$430		\$70,983
B	Comm Organizer							
C	None							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Schaeffer , Shawna			\$76,382	\$5,286	\$1,912		\$83,580
B	Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Barnard , Troy			\$91,176	\$4,671	\$3,992		\$99,839
B	Senior Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Blankenheim , Heather			\$65,064	\$3,150	\$1,379		\$69,593
B	MLDP Trainer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Cartino , Joseph			\$79,230	\$4,740	\$2,692		\$86,662
B	Senior Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Figuro , Rolando			\$89,728	\$5,691	\$2,949		\$98,368
B	Internal Coordinator							
C	None							
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A	Herriott , Sybil			\$65,735	\$5,113	\$8,369		\$79,217
B	Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Kellogg , Barbara			\$28,979	\$1,851	\$156		\$30,986
B	Organizer-temp							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Malone , Molly			\$93,980	\$5,151	\$5,210		\$104,341
B	Public Sector Director							
C	None							
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A	Moore , Christina			\$53,128		\$638		\$53,766
B	Org Ass't							
C	None							
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Martinez-Hosang , Norma			\$85,682	\$3,942	\$4,430		\$94,054
B	Public Sector Coordinator							
C	None							
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 5 %
A	Quick , Keith			\$78,470	\$4,671	\$2,243		\$85,384
B	Senior Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Gustav , Melissa			\$70,828	\$4,740	\$1,490		\$77,058
B	Organizer							
C	None							
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Umi , Ahjamu							
B	Organizer			\$30,321	\$1,880	\$1,350		\$33,551
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Utz , Andrea							
B	Organizer			\$81,051	\$4,740	\$3,631		\$89,422
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Yoshioko , Mariko							
B	Internal Coordinator			\$72,933	\$5,151	\$3,435		\$81,519
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Filippelli , Michael							
B	Organizer			\$61,709	\$5,691	\$1,610		\$69,010
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Bray , Michael							
B	Organizer			\$57,802	\$5,691	\$5,074		\$68,567
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Stephens , Patricia							
B	Organizer			\$60,349	\$4,740	\$2,620		\$67,709
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Paster , Evan							
B	Organizer			\$79,080	\$5,151	\$8,163		\$92,394
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Pinsonneault , David							
B	Organizer			\$55,390	\$4,951	\$3,427		\$63,768
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Schilts , Philip							
B	Organizer			\$63,961	\$5,151	\$3,902		\$73,014
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Khalili , Shahin							
B	Organizer			\$11,649	\$545	\$1,000		\$13,194
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lampert , Ross							
B	Organizer			\$7,148	\$687	\$746		\$8,581
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Burke , Siobhan							
B	Organizer			\$52,622	\$4,671	\$4,369		\$61,662
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Zygaitis , Erin							
B	Organizer			\$50,004	\$5,151	\$2,437		\$57,592
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Gallegos , Elsalaura							
B	Organizer			\$24,572	\$1,750	\$1,151		\$27,473
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Green , Tobias			\$71,261	\$4,671	\$967		\$76,899
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Morgan , Christine			\$35,257	\$3,800	\$5,142		\$44,199
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Roberts , Margaret			\$6,797	\$774	\$474		\$8,045
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Harris , Danita			\$44,099	\$3,897	\$2,255		\$50,251
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Huck , Justin			\$47,223	\$4,275	\$1,382		\$52,880
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Sundgrenz , Evangelina			\$45,233	\$4,275	\$1,079		\$50,587
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lim , Angelica			\$35,649	\$1,340	\$891		\$37,880
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Woyciechowicz , Tova			\$31,405	\$3,010	\$4,346		\$38,761
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Roberts , Melinda			\$29,667	\$2,650	\$4,168		\$36,485
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Sergeeva , Alexandra			\$15,149	\$780	\$742		\$16,671
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Samperio , Anthony			\$21,012	\$1,900	\$4,843		\$27,755
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Dunnville , Brian			\$17,403	\$950	\$667		\$19,020
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Folnagay , Austin			\$3,846		\$899		\$4,745
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Barnstead , Roxanne							
B	MRC Senior Organizer			\$79,080	\$5,096	\$231		\$84,407
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Siegel , Lisa							
B	MRC Coordinator			\$92,508	\$5,691	\$804		\$99,003
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Holguin , Gabriel							
B	MRC Organizer			\$59,447	\$951	\$157		\$60,555
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Perrault , Marcus							
B	MRC Organizer			\$55,696	\$5,691	\$678		\$62,065
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Hidding , Michael							
B	MRC Organizer			\$57,847	\$4,671	\$1,375		\$63,893
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Olvera , Jaime							
B	MRC Organizer			\$69,111	\$5,151	\$1,746		\$76,008
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Sullivan , Chad							
B	MRC Director			\$97,852	\$5,074	\$1,817		\$104,743
C	None							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Barrett , David							
B	MRC Organizer			\$18,690	\$400	\$919		\$20,009
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Burley , Shane							
B	MRC Organizer			\$35,191	\$1,690	\$1,052		\$37,933
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Rene , Maxime							
B	MRC Organizer			\$34,983	\$640	\$1,374		\$36,997
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Richardson , Cole							
B	MRC Organizer			\$20,058	\$320	\$655		\$21,033
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Sayre , Allison							
B	MRC Organizer			\$11,046	\$160	\$983		\$12,189
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Chan , Betty							
B	MRC Organizer			\$13,000	\$240	\$860		\$14,100
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Fuller , Erica							
B	MRC Organizer			\$18,483	\$320	\$826		\$19,629
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Falvey , William			\$18,038	\$320	\$513		\$18,871
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Curtin , Edmund			\$20,944	\$320	\$2,107		\$23,371
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Krivoy , Diana			\$19,745	\$320	\$985		\$21,050
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Diepen-Hedayat , Anandi			\$19,593	\$320	\$917		\$20,830
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Willis , Michael			\$16,989	\$320	\$1,211		\$18,520
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Pham , Bich			\$18,551	\$320	\$689		\$19,560
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Bacon , Taylor			\$2,739	\$70	\$228		\$3,037
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Mata , Sandra			\$3,945	\$70	\$481		\$4,496
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Cerritos , Ana			\$2,739	\$70	\$572		\$3,381
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Chancellor , Teri			\$3,009	\$70	\$189		\$3,268
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Campos-Garcia , Cindy			\$3,472	\$70	\$223		\$3,765
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Corado , Nancy			\$12,040	\$160	\$497		\$12,697
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Lozano-de-Opico , Candelaira			\$1,929		\$80		\$2,009
B	MRC Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Grzybowski, Jerome			\$97,312	\$5,151	\$2,055			\$104,518
B	Operations Director								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Johnson, Rebecca			\$60,069	\$1,720	\$58			\$61,847
B	Membership Coordinator								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Kozisek, Rebecca			\$64,516		\$333			\$64,849
B	Benefits Administrator								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Larson, Lang			\$97,284	\$5,691	\$148			\$103,123
B	Systems Analyst								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Lewis, Glenda			\$641					\$641
B	Accounting Tech								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Lang, Aurora			\$68,785		\$235			\$69,020
B	Accounting Tech								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Sebring, Diane			\$68,891		\$120			\$69,011
B	Membership Supervisor								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Seekatz, Jeff			\$88,944	\$5,691	\$6,157			\$100,792
B	Systems Director								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Wall, Jamie			\$47,357		\$216			\$47,573
B	Membership Tech								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Rosalez, James			\$58,000	\$5,691	\$2,050			\$65,741
B	Computer Tech								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Eustrom, Nick			\$18,387	\$240	\$1,521			\$20,148
B	Membership Tech								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Basom, Amanda			\$25,950					\$25,950
B	Organizing Ass't								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Brogan, Sharon			\$88,526	\$5,999	\$3,303			\$97,828
B	Facilities Administrator								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Dean , Cherry							
B	Organizing Ass't			\$40,139	\$296	\$1,773		\$42,208
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Dumas , Barbara							
B	Organizing Ass't			\$32,578		\$120		\$32,698
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Hilfiker , Douglas							
B	Organizing Ass't			\$55,678	\$4,740	\$439		\$60,857
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Jones , Bonnie							
B	Organizing Ass't			\$26,680		\$234		\$26,914
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Jones , Rhoda							
B	Organizing Ass't			\$21,667		\$572		\$22,239
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Simonson , Heather							
B	Office Ass't			\$50,051		\$427		\$50,478
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Hilfiker , Lila							
B	Receptionist			\$48,733		\$11		\$48,744
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Walker , Christine							
B	Ops Ass't Coordinator			\$82,082	\$4,740	\$1,015		\$87,837
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration 5 %
A	Flores , April							
B	Operations Ass't			\$45,937		\$2,788		\$48,725
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Salisbury , Erika							
B	Operations Ass't			\$43,812		\$1,132		\$44,944
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Thornton , Leanna							
B	Operations Ass't			\$48,941		\$2,317		\$51,258
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Johnson , Sarah							
B	Travel Organizer			\$24,227		\$141		\$24,368
C	None							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	Anthony , Jamaal							
B	Organizer				\$169			\$169
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	Trevino-Ochoa , Belinda							
B	MRC Organizer				\$320	\$1,056		\$1,376
C	None							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	Marvin , Amy					\$23		\$23
B	Organizer							
C	None							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements				\$9,302,485	\$528,290	\$378,735	\$0	\$10,209,510
Less Deductions								\$3,587,359
Net Disbursements								\$6,622,151

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 519-355

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payee Itemized Receipts	\$111,703
2. Named Payee Non-itemized Receipts	\$0
3. All Other Receipts	\$0
4. Total Receipts	\$111,703

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. 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 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,532,511
2. Named Payee Non-itemized Disbursements	\$568,021
3. To Officers	\$0
4. To Employees	\$2,883,909
5. All Other Disbursements	\$151,365
6. Total Disbursements	\$5,135,806

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. 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

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$112,735
2. Named Payee Non-itemized Disbursements	\$6,133
3. To Officers	\$65,210
4. To Employees	\$122,617
5. All Other Disbursements	\$63,619
6. Total Disbursements	\$370,314

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 519-355

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

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon, LLP				
177 Post St, Ste 300 San Francisco CA 94108		Legal Assistance for membership	07/10/2017	\$5,495
		Total Itemized Transactions with this Payee/Payer		\$5,495
		Total Non-Itemized Transactions with this Payee/Payer		\$12,477
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,972
ATTORNEYS				
Anderson Economic Group				
1555 Watertower Pl, Ste 100 East Lansing MI 48823		Bargaining consultations	09/29/2017	\$43,400
		Total Itemized Transactions with this Payee/Payer		\$43,400
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,400
BARGAINING CONSULTANT				
Anzalone Liszt Grove Research				
260 Commerce St Montgomery AL 36104		Care Works consulting	10/10/2016	\$40,400
		Total Itemized Transactions with this Payee/Payer		\$40,400
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,400
CONSULTANTS				
Austin Fohnagy				
1239 Klamath Falls OR 97601				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,967
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,967
Bargaining				
Best Western Holiday Motel				
411 N Bayshore Dr Coos Bay OR 97420				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,160
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Lodging				
BENNETT, HARTMAN, MORRIS				
210 SW Morrison , #500 Portland OR 97204		Legal Assistance for membership	11/28/2016	\$5,696
		Legal Assistance for membership	12/19/2016	\$8,851
		Legal Assistance for membership	03/20/2017	\$13,050
		Legal Assistance for membership	04/20/2017	\$23,513
		Legal Assistance for membership	06/05/2017	\$25,174
		Total Itemized Transactions with this Payee/Payer		\$76,284
		Total Non-Itemized Transactions with this Payee/Payer		\$11,844
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$88,128
ATTORNEYS				
Candlewood Suites				
3005 Franklin Blvd Eugene OR 97403		Lodging for External Organizing campaign	12/05/2016	\$7,268
		Total Itemized Transactions with this Payee/Payer		\$7,268
		Total Non-Itemized Transactions with this Payee/Payer		\$490
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,758
Lodging				
Delivered Dish				
2800 NW 29th Ave Portland OR 97210				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,145
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,145

Type or Classification (B)			
Catering Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Design Action Cooperative, Inc	Member training	01/27/2017	\$6,750
1730 Franklin St, Ste 103	Member training	07/31/2017	\$16,060
Oakland	Member training	09/12/2017	\$7,560
CA	Total Itemized Transactions with this Payee/Payer		\$30,370
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,370
Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree by Hilton	Total Itemized Transactions with this Payee/Payer		
1590 Weston Ct NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
Salem	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
OR			
97301			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eames Consulting Group	External Org campaign	10/10/2016	\$5,000
19390	External Org campaign	11/04/2016	\$5,000
Portland	External Org campaign	12/12/2016	\$5,000
OR	External Org campaign	02/09/2017	\$5,000
97239	External Org campaign	03/06/2017	\$5,000
Type or Classification (B)	External Org campaign	05/08/2017	\$5,000
Consultants	External Org campaign	06/05/2017	\$5,000
	External Org campaign	07/10/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel PDX Airport	Total Itemized Transactions with this Payee/Payer		
7900 NE 82nd Ave	Total Non-Itemized Transactions with this Payee/Payer		\$9,753
Portland	Total of All Transactions with this Payee/Payer for This Schedule		\$9,753
OR			
97220			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employment Relations Board	Total Itemized Transactions with this Payee/Payer		
528 Cottage St NE #40C	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
Salem	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
OR			
97301			
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enlace	Staff development for representation	09/29/2017	\$8,400
33167	Total Itemized Transactions with this Payee/Payer		\$8,400
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$750
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,150
97292			
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Family Forward Action Fund	External Org campaign	11/04/2016	\$21,101
15146	External Org campaign	12/27/2016	\$7,034
Portland	External Org campaign	01/25/2017	\$7,034
OR	External Org campaign	03/06/2017	\$7,034
97293	External Org campaign	03/06/2017	\$7,034
Type or Classification (B)	External Org campaign	03/06/2017	\$7,034
Labor Coalition Partner	External Org campaign	05/08/2017	\$7,034
	External Org campaign	07/17/2017	\$21,101
	Total Itemized Transactions with this Payee/Payer		\$84,406
	Total Non-Itemized Transactions with this Payee/Payer		\$232
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,638

Name and Address (A)				
GBA STRATEGIES				
1901 L ST NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Member outreach	03/29/2017	\$36,300
		Total Itemized Transactions with this Payee/Payer		\$36,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,300
Type or Classification (B)				
Consultants				
Name and Address (A)				
Grubhub for Work 748570				
Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
		Catering for corp v vote work	05/08/2017	\$5,966
		Catering for bargaining	09/12/2017	\$5,488
		Total Itemized Transactions with this Payee/Payer		\$11,454
		Total Non-Itemized Transactions with this Payee/Payer		\$13,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,374
Type or Classification (B)				
Catering Vendor				
Name and Address (A)				
Hays Witt				
1227 SE 73rd Ave Portland OR 97215		Purpose (C)	Date (D)	Amount (E)
		Ext Org training	06/05/2017	\$7,286
		Total Itemized Transactions with this Payee/Payer		\$7,286
		Total Non-Itemized Transactions with this Payee/Payer		\$1,785
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification (B)				
Labor Training consultant				
Name and Address (A)				
Image Pointe 657				
Waterloo IA 50704		Purpose (C)	Date (D)	Amount (E)
		Purple supplies for member campaigns	06/05/2017	\$5,916
		Purple supplies for member campaigns	07/10/2017	\$11,262
		Purple supplies for member campaigns	07/18/2017	\$11,454
		Purple supplies for member campaigns	08/14/2017	\$8,777
		Purple supplies for member campaigns	09/05/2017	\$10,165
		Purple supplies for member campaigns	09/12/2017	\$85,467
		Total Itemized Transactions with this Payee/Payer		\$133,041
		Total Non-Itemized Transactions with this Payee/Payer		\$5,594
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,635
Type or Classification (B)				
Supplies Vendor				
Name and Address (A)				
Inn at the Commons				
200 N Riverside Ave Medford OR 97501		Purpose (C)	Date (D)	Amount (E)
		Bargaining & member outreach	12/05/2016	\$5,796
		Total Itemized Transactions with this Payee/Payer		\$5,796
		Total Non-Itemized Transactions with this Payee/Payer		\$5,697
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,493
Type or Classification (B)				
Lodging				
Name and Address (A)				
IRCO's				
10301 NE Glisan St Portland OR 97220		Purpose (C)	Date (D)	Amount (E)
		Translation work	02/17/2017	\$16,477
		Total Itemized Transactions with this Payee/Payer		\$16,477
		Total Non-Itemized Transactions with this Payee/Payer		\$12,398
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,875
Type or Classification (B)				
Translations				
Name and Address (A)				
Jordan Ramis PC				
2 Centerpointe Dr #600 Lake Oswego OR 97035		Purpose (C)	Date (D)	Amount (E)
		Legal member work	07/13/2017	\$6,869
		Total Itemized Transactions with this Payee/Payer		\$6,869
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,869
Type or Classification (B)				
Attorney				
Name and Address (A)				
Labor Education Resource Center				
1289 University of Oregon Eugene OR 97403		Purpose (C)	Date (D)	Amount (E)
		Labor education for members	08/17/2017	\$10,685
		Total Itemized Transactions with this Payee/Payer		\$10,685
		Total Non-Itemized Transactions with this Payee/Payer		\$5,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,285
Type or Classification (B)				

Labor Training consultant			
Name and Address (A)			
Local Funds 12159	Purpose (C)	Date (D)	Amount (E)
Salem OR 97309	Funds for local budgets	01/31/2017	\$696,211
Total Itemized Transactions with this Payee/Payer			\$696,211
Total Non-Itemized Transactions with this Payee/Payer			\$7,077
Total of All Transactions with this Payee/Payer for This Schedule			\$703,288
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Lumina Research, LLC 7143 SE Harrison Ct Portland OR 97215	Purpose (C)	Date (D)	Amount (E)
Research for Ext Org			09/29/2017 \$5,500
Total Itemized Transactions with this Payee/Payer			\$5,500
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
Type or Classification (B)			
Research consultants			
Name and Address (A)			
Mike Scott 1032 Grants Pass OR 97528	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,492
Total of All Transactions with this Payee/Payer for This Schedule			\$5,492
Type or Classification (B)			
Member leader			
Name and Address (A)			
Minuteman Press 3382 SE 20th Ave Portland OR 97202	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,883
Total of All Transactions with this Payee/Payer for This Schedule			\$5,883
Type or Classification (B)			
Printing vendor			
Name and Address (A)			
Monarch Hotel 12566 SE 93RD Ave Clackamas OR 97015	Purpose (C)	Date (D)	Amount (E)
Lodging for bargaining			02/09/2017 \$5,838
Total Itemized Transactions with this Payee/Payer			\$5,838
Total Non-Itemized Transactions with this Payee/Payer			\$10,153
Total of All Transactions with this Payee/Payer for This Schedule			\$15,991
Type or Classification (B)			
Lodging			
Name and Address (A)			
Morel Ink 4625 Portland OR 97208	Purpose (C)	Date (D)	Amount (E)
Member education outreach			10/10/2016 \$5,939
Member education outreach			12/20/2016 \$6,478
Member education outreach			01/09/2017 \$11,061
Member education outreach			03/06/2017 \$10,541
Member education outreach			04/03/2017 \$32,985
Member education outreach			04/17/2017 \$10,689
Member education outreach			05/30/2017 \$9,055
Member education outreach			09/12/2017 \$18,276
Member education outreach			09/18/2017 \$8,261
Member education outreach			09/29/2017 \$23,950
Total Itemized Transactions with this Payee/Payer			\$137,235
Total Non-Itemized Transactions with this Payee/Payer			\$34,647
Total of All Transactions with this Payee/Payer for This Schedule			\$171,882
Type or Classification (B)			
Printing vendor			
Name and Address (A)			
Oregon AFSCME Council 75 1400 Tandem Ave Salem OR 97301	Purpose (C)	Date (D)	Amount (E)
Retirement security campaign			12/19/2016 \$13,831
Retirement security campaign			01/17/2017 \$6,508
Retirement security campaign			07/17/2017 \$11,734
Total Itemized Transactions with this Payee/Payer			\$32,073
Total Non-Itemized Transactions with this Payee/Payer			\$4,010
Total of All Transactions with this Payee/Payer for This Schedule			\$36,083
Type or Classification (B)			
Labor coalition partner			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Member outreach			08/28/2017 \$7,525
Total Itemized Transactions with this Payee/Payer			\$7,525

Oregon State Council				
6401 SE Foster Rd Portland OR 97206		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$450
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,975
Labor Coalition Partner				
Name and Address (A)				
Pamplin Media Group 22109 Portland OR 97269		Purpose (C)	Date (D)	Amount (E)
		Member education training	01/10/2017	\$5,036
		Total Itemized Transactions with this Payee/Payer		\$5,036
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
Labor consultants				
Name and Address (A)				
Pete Castelli 1287 Francisco St Berkeley CA 94702		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,364
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
Consultant				
Name and Address (A)				
Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,911
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,911
Lodging				
Name and Address (A)				
Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302		Purpose (C)	Date (D)	Amount (E)
		Bargaining lodging	08/07/2017	\$5,151
		Total Itemized Transactions with this Payee/Payer		\$5,151
		Total Non-Itemized Transactions with this Payee/Payer		\$8,188
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
Lodging				
Name and Address (A)				
Postmaster 3624 Commercial St SE Salem OR 97302		Purpose (C)	Date (D)	Amount (E)
		Postage for member outreach	01/30/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Postage				
Name and Address (A)				
Red Lion Hotel Salem 3301 Market St NE Salem OR 97301		Purpose (C)	Date (D)	Amount (E)
		Lodging for bargaining	07/10/2017	\$6,036
		Total Itemized Transactions with this Payee/Payer		\$6,036
		Total Non-Itemized Transactions with this Payee/Payer		\$2,506
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
Lodging				
Name and Address (A)				
Salem Convention Center 200 Commercial St SE Salem OR 97301		Purpose (C)	Date (D)	Amount (E)
		Bargaining meeting space	08/17/2017	\$5,332
		Total Itemized Transactions with this Payee/Payer		\$5,332
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,332
Meeting Space rental				

Name and Address (A)			
Sand Road Productions, Inc			
Purpose (C)		Date (D)	Amount (E)
101 Lincoln Ave		Member leadership development training	06/26/2017 \$6,195
Hastings on Hudson		Total Itemized Transactions with this Payee/Payer \$6,195	
NY		Total Non-Itemized Transactions with this Payee/Payer	
10706		Total of All Transactions with this Payee/Payer for This Schedule \$6,195	
Type or Classification (B)			
Labor Training consultant			
Name and Address (A)			
SEIU			
Purpose (C)		Date (D)	Amount (E)
1800 Massachusetts Ave		Total Itemized Transactions with this Payee/Payer	
Washington		Total Non-Itemized Transactions with this Payee/Payer \$13,754	
DC		Total of All Transactions with this Payee/Payer for This Schedule \$13,754	
20036			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SEIU CC, LLC			
Purpose (C)		Date (D)	Amount (E)
1800 Massachusetts Ave		Tech assistance on campaign & bargaining	04/18/2017 \$7,729
Washington		Tech assistance on campaign & bargaining	06/05/2017 \$5,769
DC		Tech assistance on campaign & bargaining	08/17/2017 \$5,616
20036		Total Itemized Transactions with this Payee/Payer \$19,114	
		Total Non-Itemized Transactions with this Payee/Payer \$4,624	
		Total of All Transactions with this Payee/Payer for This Schedule \$23,738	
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SEIU Local 49			
Purpose (C)		Date (D)	Amount (E)
3536 SE 26TH Ave		Partnership work on Ext Org campaign	01/17/2017 \$125,394
Portland		Partnership work on Ext Org campaign	03/13/2017 \$125,000
OR		Partnership work on Ext Org campaign	06/20/2017 \$125,000
97202		Partnership work on Ext Org campaign	08/07/2017 \$125,000
		Total Itemized Transactions with this Payee/Payer \$500,394	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule \$500,394	
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Shelton-Turnbull Printers			
Purpose (C)		Date (D)	Amount (E)
6989		Member outreach printed materials	10/17/2016 \$5,224
Portland		Total Itemized Transactions with this Payee/Payer \$5,224	
OR		Total Non-Itemized Transactions with this Payee/Payer \$343	
97228		Total of All Transactions with this Payee/Payer for This Schedule \$5,567	
Type or Classification (B)			
Printing vendor			
Name and Address (A)			
Strategies 360			
Purpose (C)		Date (D)	Amount (E)
1505 Westlake Ave N #1000		Labor campaign consulting	12/19/2016 \$7,141
Seattle		Total Itemized Transactions with this Payee/Payer \$7,141	
WA		Total Non-Itemized Transactions with this Payee/Payer \$4,000	
98109		Total of All Transactions with this Payee/Payer for This Schedule \$11,141	
Type or Classification (B)			
Organizational consultant			
Name and Address (A)			
The Sassy Onion			
Purpose (C)		Date (D)	Amount (E)
1244 State St		Total Itemized Transactions with this Payee/Payer	
Salem		Total Non-Itemized Transactions with this Payee/Payer \$17,477	
OR		Total of All Transactions with this Payee/Payer for This Schedule \$17,477	
97301			
Type or Classification (B)			
Catering Vendor			
Name and Address (A)			
Trio Hospitality Company			
Purpose (C)		Date (D)	Amount (E)
15		Bargaining catering for meetings	07/10/2017 \$5,316
Oregon City		Total Itemized Transactions with this Payee/Payer \$5,316	
OR		Total Non-Itemized Transactions with this Payee/Payer \$0	
97045		Total of All Transactions with this Payee/Payer for This Schedule \$5,316	
Type or Classification (B)			

Catering Vendor				
Name and Address (A)				
Tyler Smith & Associates				
181 N Grant St Canby OR 97013		Purpose (C)	Date (D)	Amount (E)
		Legal member work	04/24/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Attorney				
Name and Address (A)				
University of Wisconsin				
1180 Observatory Dr Madison WI 53706		Purpose (C)	Date (D)	Amount (E)
		External Org campaign	01/17/2017	\$17,000
		Total Itemized Transactions with this Payee/Payer		\$17,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Labor consulting				
Name and Address (A)				
University Place				
310 SW Lincoln St Portland OR 97201		Purpose (C)	Date (D)	Amount (E)
		Meeting space for member leader development	06/20/2017	\$8,134
		Total Itemized Transactions with this Payee/Payer		\$8,134
		Total Non-Itemized Transactions with this Payee/Payer		\$1,913
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,047
Conference meeting center				
Name and Address (A)				
Vanessa Veselka				
2934 SE 35th Ave Portland OR 97202		Purpose (C)	Date (D)	Amount (E)
		External Org campaign	06/26/2017	\$5,100
		Total Itemized Transactions with this Payee/Payer		\$5,100
		Total Non-Itemized Transactions with this Payee/Payer		\$8,325
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,425
Labor consulting				
Name and Address (A)				
VOCALFI				
65325 West Des Moines IA 50265		Purpose (C)	Date (D)	Amount (E)
		Phone bank member outreach	04/17/2017	\$6,131
		Phone bank member outreach	05/30/2017	\$9,512
		Total Itemized Transactions with this Payee/Payer		\$15,643
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,643
Phone bank vendor				
Name and Address (A)				
Western States Center				
40305 Portland OR 97240		Purpose (C)	Date (D)	Amount (E)
		Staff development on member outreach	07/31/2017	\$6,785
		Total Itemized Transactions with this Payee/Payer		\$6,785
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
Labor Training consultant				

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Type or Classification (B)			
Printing & mailing			
Name and Address (A)			
Oregon AFSCME Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Ave NE	Economic Fairness campaign	04/03/2017	\$8,403
Salem	Total Itemized Transactions with this Payee/Payer		\$8,403
OR	Total Non-Itemized Transactions with this Payee/Payer		
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$8,403
Type or Classification (B)			
Coalition Partner			
Name and Address (A)			
Oregon Center for Public Policy	Purpose (C)	Date (D)	Amount (E)
6420 SW Macadam Ave	Political campaign assistance	09/12/2017	\$15,000
Portland	Total Itemized Transactions with this Payee/Payer		\$15,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97239	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Coalition Partner			
Name and Address (A)			
Our Oregon	Purpose (C)	Date (D)	Amount (E)
618 NW Glisan St, Ste 2	Coalition support	10/31/2016	\$68,750
Portland	Coalition support	01/25/2017	\$68,750
OR	Coalition support	04/24/2017	\$68,750
97209	Coalition support	08/07/2017	\$68,750
	Member outreach assistance	09/25/2017	\$55,060
	Total Itemized Transactions with this Payee/Payer		\$330,060
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,560
Type or Classification (B)			
Coalition Partner			
Name and Address (A)			
PCUN	Purpose (C)	Date (D)	Amount (E)
300 Young St	Coalition election work	10/10/2016	\$20,000
Woodburn	Economic Fairness campaign	05/30/2017	\$10,000
OR	Total Itemized Transactions with this Payee/Payer		\$30,000
97071	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Coalition Partner			
Name and Address (A)			
Phoenix Inn Salem	Purpose (C)	Date (D)	Amount (E)
4370 Commercial St SE	Lodging for member lobbying	08/07/2017	\$6,274
Salem	Total Itemized Transactions with this Payee/Payer		\$6,274
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,982
97302	Total of All Transactions with this Payee/Payer for This Schedule		\$16,256
Type or Classification (B)			
Lodging			
Name and Address (A)			
SEIU-CC, LLC	Purpose (C)	Date (D)	Amount (E)
2238	Phone bank coordination on member outreach	11/14/2016	\$6,755
Washington	Phone bank coordination on member outreach	02/17/2017	\$7,791
DC	Total Itemized Transactions with this Payee/Payer		\$14,546
20036	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,801
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Strategies 360	Purpose (C)	Date (D)	Amount (E)
1505 Westlake Ave N	Lobbying consulting	10/10/2016	\$9,500
Seattle	Lobbying consulting	12/19/2016	\$9,500
WA	Lobbying consulting	07/17/2017	\$8,000
98109	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$32,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,582
Type or Classification (B)			
Public Policy Consultant			
Name and Address (A)			
The Bus Project Foundation	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Ave	Voter registration assistance	08/18/2017	\$5,000
Portland	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

Name and Address (A)			
APANO 2788 SE 82nd Ave, Ste 203 Portland OR 97266	Purpose (C)	Date (D)	Amount (E)
	Coalition support	09/12/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit organization			
Name and Address (A)			
CAUSA 700 Marion St NE Salem OR 97301	Purpose (C)	Date (D)	Amount (E)
	Coalition support	09/12/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Non-Profit organization			
Name and Address (A)			
Children First for Oregon 14914 Portland OR 97293	Purpose (C)	Date (D)	Amount (E)
	Coalition support	10/24/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit organization			
Name and Address (A)			
LERC 1289 University of Oregon Eugene OR 97301	Purpose (C)	Date (D)	Amount (E)
	Coalition support	07/18/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Non-Profit labor education organization			
Name and Address (A)			
Oregon Bus Project 333 E 2nd Ave Portland OR 97214	Purpose (C)	Date (D)	Amount (E)
	Coalition support	10/24/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Non-Profit labor education organization			
Name and Address (A)			
PCUN 300 Young St Woodburn OR 97071	Purpose (C)	Date (D)	Amount (E)
	Coalition support	10/24/2016	\$5,030
	Total Itemized Transactions with this Payee/Payer		\$5,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Non-Profit labor education organization			
Name and Address (A)			
Rural Organizing Project 664 Cottage Grove OR 97424	Purpose (C)	Date (D)	Amount (E)
	Coalition support	09/12/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit labor education organization			
Name and Address (A)			
UNIDOS Bridging Community 309 NE 3rd St #1 McMinnville OR 97128	Purpose (C)	Date (D)	Amount (E)
	Coalition support	09/12/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Type or Classification (B)
Non-Profit organization

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Janitorial Services			
1750 McGilchrist SE #1 Salem OR 97302	Janitorial	06/20/2017	\$5,210
	Janitorial	07/18/2017	\$6,392
	Total Itemized Transactions with this Payee/Payer		\$11,602
	Total Non-Itemized Transactions with this Payee/Payer		\$37,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,871
Janitorial services			
Aldrich, Kilbride & Tatone			
680 Hawthorne Ave SE Salem OR 97301	Annual audit	12/30/2016	\$25,500
	Fair Share audit	01/27/2017	\$6,500
	Tax prep	03/13/2017	\$12,100
	Annual audit	09/05/2017	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$50,850
	Total Non-Itemized Transactions with this Payee/Payer		\$11,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,542
CPA services			
Alliant Systems			
4660 Main St #150 Springfield OR 97478	HVAC maintenance/repair	12/05/2016	\$5,614
	HVAC maintenance/repair	02/17/2017	\$6,709
	HVAC maintenance/repair	06/20/2017	\$10,866
	Total Itemized Transactions with this Payee/Payer		\$23,189
	Total Non-Itemized Transactions with this Payee/Payer		\$35,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,771
HVAC contractor			
AM Printing			
257 Paradise Ct NW Salem OR 97304			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,792
Printing services			
Builders Electric, Inc			
195 Madison St Eugene OR 97402	Electrical repair	04/06/2017	\$10,106
	Total Itemized Transactions with this Payee/Payer		\$10,106
	Total Non-Itemized Transactions with this Payee/Payer		\$2,027
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,133
Electrical contractor			
Century Link			
91555	Telephone services	10/31/2016	\$17,158
	Telephone services	12/05/2016	\$9,871
	Telephone services	01/09/2017	\$8,762
Seattle WA 98111	Telephone services	01/27/2017	\$11,009
	Telephone services	03/13/2017	\$12,310
	Telephone services	03/27/2017	\$11,307
Type or Classification (B)	Telephone services	04/28/2017	\$11,555
Phone Service Provider	Telephone services	06/05/2017	\$27,362
	Telephone services	06/30/2017	\$11,610
	Telephone services	08/07/2017	\$20,057
	Telephone services	09/05/2017	\$11,649
	Telephone services	09/29/2017	\$11,649
	Total Itemized Transactions with this Payee/Payer		\$164,299
	Total Non-Itemized Transactions with this Payee/Payer		\$7,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,401
Century Link			
91555	Data lines	12/05/2016	\$8,372
	Data lines	12/20/2016	\$8,223
	Data lines	01/27/2017	\$8,234
Seattle WA 98111	Data lines	02/27/2017	\$8,233
	Data lines	03/22/2017	\$8,237
	Data lines	04/28/2017	\$8,186
Type or Classification (B)	Data lines	05/30/2017	\$5,302
Data services provider	Total Itemized Transactions with this Payee/Payer		\$78,702
	Total Non-Itemized Transactions with this Payee/Payer		\$3,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,719

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Data lines	06/20/2017	\$6,230
		Data lines	07/24/2017	\$5,820
		Data lines	09/05/2017	\$5,932
		Data lines	09/25/2017	\$5,933
		Total Itemized Transactions with this Payee/Payer		\$78,702
		Total Non-Itemized Transactions with this Payee/Payer		\$3,017
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,719
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENVEO 31001-1187 Pasadena CA 91110		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,297
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,297
Type or Classification (B)		Office supplies vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Christenson Electric, Inc 17201 NE Sacramento St Portland OR 97230		Electrical repair/maintenance	10/17/2016	\$13,007
		Total Itemized Transactions with this Payee/Payer		\$13,007
		Total Non-Itemized Transactions with this Payee/Payer		\$5,814
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,821
Type or Classification (B)		Electrical contractor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
City of Portland Utilities 4216 Portland OR 97208		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,104
Type or Classification (B)		Utility		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Columbia Soft 15495 SW Sequoia Parkway Portland OR 97224		Software order	05/22/2017	\$6,200
		Total Itemized Transactions with this Payee/Payer		\$6,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)		Software vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cooper Construction Company 2305 SE 9th Ave Portland OR 97267		Bldg repair/maintenance	04/19/2017	\$12,084
		Bldg repair/maintenance	09/29/2017	\$32,455
		Total Itemized Transactions with this Payee/Payer		\$44,539
		Total Non-Itemized Transactions with this Payee/Payer		\$6,332
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,871
Type or Classification (B)		Construction contractor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COGENT 791087 Baltimore MD 21279		Internet service	11/21/2016	\$5,072
		Total Itemized Transactions with this Payee/Payer		\$5,072
		Total Non-Itemized Transactions with this Payee/Payer		\$35,193
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,265
Type or Classification (B)		Internet vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dept of Admin Services 155 Cottage St NE Salem OR 97301		Wage replacement for past president	10/31/2016	\$5,965
		Wage replacement for past president	12/05/2016	\$5,956
		Total Itemized Transactions with this Payee/Payer		\$11,921
		Total Non-Itemized Transactions with this Payee/Payer		\$3,586
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,507
Type or Classification (B)		Government agency		

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

Translations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J&B Automotive 1240 Tuitilla Rd Pendleton OR 97801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,263
Type or Classification (B)			
Office lease			
Jeffers Properties 7382 Bend OR 97708	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,778
Type or Classification (B)			
Office lease			
John Sladkus 848 Madison St Albany CA 94706	Salesforce consulting	11/04/2016	\$31,008
	Saleforce consulting	12/19/2016	\$5,198
	Total Itemized Transactions with this Payee/Payer		\$36,206
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,206
Type or Classification (B)			
Software consultant			
Joselyn Salaz 940 Orchardview Ave NW Salem OR 97304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,403
Type or Classification (B)			
Grant funded trainer			
Kone, Inc. 4225 Naperville Rd Lisle IL 60532	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)			
Bldg maintenance & supplies			
Kuenzi & Company, LLC 650 Hawthorne Ave SE Salem OR 97301	Pension audit	07/17/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,211
Type or Classification (B)			
CPA services			
Local Funds 12159 Salem OR 97309	Sublocal funds distribution from GF	10/31/2016	\$143,413
	Total Itemized Transactions with this Payee/Payer		\$143,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,413
Type or Classification (B)			
Labor union sublocal accounts			
MailFinance 123682 Dallas TX 75312	Postal equipment lease	12/20/2016	\$5,368
	Postal equipment lease	03/22/2017	\$5,368
	Postal equipment lease	06/26/2017	\$5,368
	Postal equipment lease	09/25/2017	\$5,368
	Total Itemized Transactions with this Payee/Payer		\$21,472
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,472

Type or Classification (B)			
Postal equipment vendor			
Name and Address (A)			
Marion County Tax Collector 3416	Purpose (C)	Date (D)	Amount (E)
	Real & personal property tax	11/04/2016	\$33,698
Portland OR 97208	Total Itemized Transactions with this Payee/Payer		\$33,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,698
Government agency			
Name and Address (A)			
Marlin Business Bank 2237	Purpose (C)	Date (D)	Amount (E)
Wilsonville OR 97070	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,599
Equipment financier			
Name and Address (A)			
Mary a Kain 1358 Severson Dr Medford OR 97504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,052
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,052
Grant funded trainer			
Name and Address (A)			
Modern Insurance Marketing 2237	Purpose (C)	Date (D)	Amount (E)
Wilsonville OR 97070	Partial insurance plan for liability	01/09/2017	\$6,928
	Total Itemized Transactions with this Payee/Payer		\$6,928
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,928
Insurance vendor			
Name and Address (A)			
MTS Concrete & Construction 9949 SE Powell Blvd Portland OR 97236	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Concrete construction			
Name and Address (A)			
Multnomah County Tax Collector 279	Purpose (C)	Date (D)	Amount (E)
Portland OR 97207	Real & personal property tax	11/04/2016	\$14,465
	Total Itemized Transactions with this Payee/Payer		\$14,465
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,465
Government Agency			
Name and Address (A)			
NW Natural Gas Company 6017	Purpose (C)	Date (D)	Amount (E)
Portland OR 97228	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Utility			
Name and Address (A)			
OPEU Fair Share Account 12159	Purpose (C)	Date (D)	Amount (E)
	Fair Share advance reductions	03/29/2017	\$7,161
	Fair Share advance reductions	03/30/2017	\$159,869
	Total Itemized Transactions with this Payee/Payer		\$338,070
Salem OR	Total Non-Itemized Transactions with this Payee/Payer		\$22,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,502

97309				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	Fair Share advance reductions	09/26/2017	\$171,040	
LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$338,070	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,432	
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,502	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oregon Employment Dept	Wage replacement for president	01/12/2017	\$5,131	
	Wage replacement for president	02/09/2017	\$12,390	
875 Union St NE	Wage replacement for president	03/06/2017	\$12,390	
Salem	Wage replacement for president	04/06/2017	\$16,055	
OR	Wage replacement for president	05/08/2017	\$12,390	
97311	Wage replacement for president	06/12/2017	\$12,389	
Type or Classification (B)	Wage replacement for president	07/17/2017	\$12,389	
	Wage replacement for president	09/05/2017	\$12,389	
Government agency	Wage replacement for president	09/25/2017	\$11,743	
	Total Itemized Transactions with this Payee/Payer		\$107,266	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,266	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oregon State University				
3015 SW Western Blv d				
Corvallis				
OR				
97333				
Type or Classification (B)				
Office lease				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Peachtree Data				
2905 Premier Parkway	Data services	12/12/2016	\$18,184	
Duluth	Total Itemized Transactions with this Payee/Payer		\$18,184	
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
30097	Total of All Transactions with this Payee/Payer for This Schedule		\$18,184	
Type or Classification (B)				
Data services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney-Bowes Bank, Inc.				
371874				
Pittsburgh	Postage equipment lease	02/27/2017	\$6,036	
PA	Total Itemized Transactions with this Payee/Payer		\$6,036	
15250	Total Non-Itemized Transactions with this Payee/Payer		\$1,431	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,467	
Equipment leasor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney-Bowes Global Financial				
3001 Summer St				
Stamford				
CT				
06926				
Type or Classification (B)				
Postage machine leasor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Portland General Electric				
4438				
Portland				
OR				
97208				
Type or Classification (B)				
Utility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Portland State University				
751				
Portland				
OR				
97207				
Type or Classification (B)				
Office lease				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Portland Tenants United				
7660 E Burnside		Coalition support	03/29/2017	\$5,003
Portland		Total Itemized Transactions with this Payee/Payer \$5,003		
OR		Total Non-Itemized Transactions with this Payee/Payer \$0		
97215		Total of All Transactions with this Payee/Payer for This Schedule \$5,003		
Type or Classification (B)				
Non-profit org				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Postmaster		Refill postage permit	10/20/2016	\$10,000
		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 (B)		Total Itemized Transactions with this Payee/Payer \$90,000		
Postage		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$90,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Provantage				
7249 Whipple Ave NW		Computer software	01/04/2017	\$13,265
North Canton		Total Itemized Transactions with this Payee/Payer \$13,265		
OH		Total Non-Itemized Transactions with this Payee/Payer \$0		
44720		Total of All Transactions with this Payee/Payer for This Schedule \$13,265		
Type or Classification (B)				
Computer supplies vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
River City Environmental, Inc				
30087				
Portland		Total Itemized Transactions with this Payee/Payer \$0		
OR		Total Non-Itemized Transactions with this Payee/Payer \$13,354		
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)		Purpose (C)	Date (D)	Amount (E)
Salesforce, Inc				
One Market St, #300		Annual license	07/24/2017	\$15,750
San Francisco		Total Itemized Transactions with this Payee/Payer \$15,750		
CA		Total Non-Itemized Transactions with this Payee/Payer \$0		
94105		Total of All Transactions with this Payee/Payer for This Schedule \$15,750		
Type or Classification (B)				
Software vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE Software, Inc				
271 17th St NW				
Atlanta		Total Itemized Transactions with this Payee/Payer \$0		
GA		Total Non-Itemized Transactions with this Payee/Payer \$6,674		
30363		Total of All Transactions with this Payee/Payer for This Schedule \$6,674		
Type or Classification (B)				
Software vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAIF Corporation				
400 High St NE				
Salem		Total Itemized Transactions with this Payee/Payer \$0		
OR		Total Non-Itemized Transactions with this Payee/Payer \$28,804		
97312		Total of All Transactions with this Payee/Payer for This Schedule \$28,804		
Type or Classification (B)				
WC Insurance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sherry Stock				
211 Hauser Ct				
Molalla		Total Itemized Transactions with this Payee/Payer \$0		
OR		Total Non-Itemized Transactions with this Payee/Payer \$10,887		
97038		Total of All Transactions with this Payee/Payer for This Schedule \$10,887		
Type or Classification (B)				

Grant funded trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solutions Yes			
7409 SW Tech Center Dr Portland OR 97223	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,090
Copy machine equipment leasor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Organizing Systems, LLC 848 Madison St Albany CA 94706	Consulting	04/03/2017	\$27,700
	Consulting	05/08/2017	\$13,850
	Consulting	06/20/2017	\$13,600
	Consulting	07/17/2017	\$13,600
	Consulting	07/31/2017	\$13,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,350
	Total Non-Itemized Transactions with this Payee/Payer		\$407
Software consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$82,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tabasco, LLC 101 E Broadway, Ste 103 Eugene OR 97401	Monthly lease Eugene	10/03/2016	\$5,162
	Monthly lease Eugene	11/01/2016	\$5,162
	Monthly lease Eugene	12/01/2016	\$5,162
	Monthly lease Eugene	01/03/2017	\$6,000
	Monthly lease Eugene	02/01/2017	\$6,000
	Monthly lease Eugene	03/01/2017	\$6,000
	Monthly lease Eugene	04/03/2017	\$6,181
	Monthly lease Eugene	05/02/2017	\$6,181
	Monthly lease Eugene	06/01/2017	\$6,181
	Monthly lease Eugene	07/03/2017	\$6,181
Office lease	Monthly lease Eugene	08/01/2017	\$6,181
	Monthly lease Eugene	09/01/2017	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$70,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group 303 W Erie St, Ste 310 Chicago IL 60654	Insurance plan	04/17/2017	\$86,083
	Total Itemized Transactions with this Payee/Payer		\$86,083
	Total Non-Itemized Transactions with this Payee/Payer		\$4,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,584
Insurance vendor			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

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

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

Description (A)	To Whom Paid (B)	Amount (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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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 519-355

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-xxxxxxx.

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

Question 18: Bylaws 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:

Schedule 13, Row2: Associates are a non-bargaining group, not full dues payers, ineligible to vote.

Schedule 13, Row2:

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.
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