

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 528-285	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name STACY	Last Name CHAMBERLAIN-CANO
5. DESIGNATION (Local, Lodge, etc.) STATE COUNCIL	6. DESIGNATION NBR 75	P.O Box - Building and Room Number	
7. UNIT NAME (if any) OREGON		Number and Street 1400 TANDEM AVE NE	
9. Are your organization's records kept at its mailing address?		City SALEM	
Yes		State OR	ZIP Code + 4 97301

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

70. SIGNED: Jeffrey S Klatke	PRESIDENT	71. SIGNED: Christina O'Neill	FIRST VP
Date: Mar 31, 2019	Telephone Number: 503-704-1665	Date: Mar 30, 2019	Telephone Number: 541-973-0540

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

No
No
Yes
Yes
No
\$500,000
No
No
No
Yes
04/2019

20. How many members did the labor organization have at the end of the reporting period? 22,831

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	69	per MONTH	15	69
(b) Working Dues/Fees		per N/A	N/A	N/A
(c) Initiation Fees		per N/A	N/A	N/A
(d) Transfer Fees		per N/A	N/A	N/A
(e) Work Permits		per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,797,326	\$4,330,716
23. Accounts Receivable	1	\$672,972	\$795,644
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$3,939,028	\$3,756,110
28. Other Assets	7	\$101,224	\$97,805
29. TOTAL ASSETS		\$9,510,550	\$8,980,275

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$351,598	\$569,512
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$1,275,441	\$0
33. Other Liabilities	10	\$2,058,780	\$2,537,866
34. TOTAL LIABILITIES		\$3,685,819	\$3,107,378

35. NET ASSETS		\$5,824,731	\$5,872,897
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$10,516,588	50. Representational Activities		15	\$3,350,869
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,254,224
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$87,111
39. Sale of Supplies			\$0	53. General Overhead		18	\$3,049,077
40. Interest			\$34,374	54. Union Administration		19	\$885,738
41. Dividends			\$0	55. Benefits		20	\$1,807,851
42. Rents			\$120	56. Per Capita Tax			\$0
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			\$7,051,815	60. Purchase of Investments and Fixed Assets		4	\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$745,968	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$18,348,865	63. To Affiliates of Funds Collected on Their Behalf			\$6,893,055
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$487,550
				66. Subtotal			\$18,815,475
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,401,933
				67b. Less Total Disbursed			\$1,401,933
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$18,815,475

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$795,644	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$795,644	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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	\$0	\$0	\$0	\$0	\$0
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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : SALEM, OREGON	\$344,340		\$344,340	\$405,110
Land 2 : PORTLAND, OREGON	\$295,900		\$295,900	\$633,160
Land 3 : EUGENE OREGON	\$88,000		\$88,000	\$339,778
Land 4 : ONTARIO OREGON	\$40,300		\$40,300	\$87,280
B. Buildings (give location)				
Building 1 : SALEM, OREGON	\$1,525,534	\$416,445	\$1,109,089	\$1,585,590
Building 2 : PORTLAND, OREGON	\$1,991,939	\$696,302	\$1,295,637	\$1,397,790
Building 3 : EUGENE, OREGON	\$482,845	\$172,976	\$309,869	\$480,041
Building 4 : ONTARIO, OREGON	\$179,025	\$82,220	\$96,805	\$197,170
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$765,612	\$589,442	\$176,170	\$127,240
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,713,495	\$1,957,385	\$3,756,110	\$5,253,159

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID EXPENSES	\$97,805
Total (Total will be automatically entered in Item 28, Column(B))	\$97,805

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
LOCAL 328 OR HEALTH SCIENCE	\$27,977	\$24,510	\$0	\$0
AFSCME INTERNATIONAL	\$210,463	\$83,474	\$0	\$0
Total for all itemized accounts payable	\$238,440	\$107,984	\$0	\$0
Total from all other accounts payable	\$331,072	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$569,512	\$107,984	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

Description (A)	Amount at End of Period (B)
ACCRUED INTEREST PAYABLE	\$1,854
ACCRUED VACATION PAYABLE	\$388,493
ACRUED STATE TAX PAYABLE	\$150
DEFERRED REVENUE	\$2,147,369
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,537,866

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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	Branstetter , Bryan C RD2 VP C			\$922		\$5,293		\$6,215	
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	Brostoff , Jacob M CITY SECTOR VP P			\$675		\$1,065		\$1,740	
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	Choin , Denise E TRUSTEE C			\$1,200		\$1,503		\$2,703	
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	Coffman , Jeff TRUSTEE C			\$0		\$6,244		\$6,244	
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	Erickson , Korie E SECRETARY C			\$3,000		\$3,547		\$6,547	
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	Goetzinger , Elizabeth K SPECIAL SECTOR VP C			\$900		\$1,019		\$1,919	
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	Hall , Kayly E NLRB SECTOR VP P			\$525		\$626		\$1,151	
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	Klatke , Jeffrey S PRESIDENT C			\$3,763		\$8,393		\$12,156	
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	Lloyd-Siemer , Theresia A TRUSTEE C			\$1,200		\$3,017		\$4,217	

	(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	100 % Schedule 19 Administration
A B C	Lopez , Dominic A 2ND VICE PRESIDENT C			\$1,800		\$2,302		\$4,102
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 30 %
A B C	David , McCune CITY SECTOR VP N			\$0		\$423		\$423
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	O'Neill , Christina 1ST VICE PRESIDENT C			\$3,826		\$9,936		\$13,762
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A B C	Pryor , Richard A RD4 VP C			\$1,220		\$2,698		\$3,918
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A B C	Riggs-Henson , Patty G RETIREE VP C			\$900		\$3,286		\$4,186
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A B C	Sander , Stephen J RD3 VP C			\$900		\$1,569		\$2,469
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 % Schedule 19 Administration 50 %
A B C	Schindler , Donna J INDEPENDENT PROV VP C			\$900		\$1,018		\$1,918
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A B C	Skillman , Annette C STATE SECTOR VP C			\$900		\$2,903		\$3,803
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A B C	Stewart , Michael E RD1 VP C			\$900		\$1,712		\$2,612

	(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	Swyers , Richard J								
B	RD5 VP			\$900			\$1,176		\$2,076
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	50 %
A	Toms , Beth A								
B	TREASURER			\$3,000			\$3,249		\$6,249
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	Yungbluth , Jr, F								
B	COUNTY SECOR VP			\$900			\$1,300		\$2,200
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				\$28,331	\$0	\$62,279	\$0	\$90,610	
Less Deductions								\$2,705	
Net Disbursements								\$87,905	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	Austin , Sandra M ADMINISTRATIVE SVCS MGR N/A			\$60,851		\$1,697	\$0	\$62,548	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	Baessler , Joseph E ASSOCIATE DIRECTOR N/A			\$124,875		\$6,996	\$0	\$131,871	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Bahnsen , Karen D FISCAL & ACCTG SVCS REP N/A			\$61,798		\$82	\$0	\$61,880	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	Baker , Catherine E STAFF REP N/A			\$95,617		\$9,999	\$0	\$105,616	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	1 %
A B C	Bensman , Molly L FISCAL ASSISTANT N/A			\$38,590		\$577	\$0	\$39,167	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	Betancourt , Susana A INFORMATION SYSTEMS DIR N/A			\$89,893		\$4,032	\$0	\$93,925	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	1 %
A B C	Chamberlain-Cano , Stacy J EXECUTIVE DIRECTOR N/A			\$139,022		\$8,971	\$0	\$147,993	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 % Schedule 19 Administration	30 %
A B C	Chapman , Jennifer K LEGAL COUNSEL N/A			\$130,357		\$2,484	\$0	\$132,841	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 % Schedule 19 Administration	2 %
A B C	Chavira , Andy STAFF REP N/A			\$97,490		\$7,645	\$0	\$105,135	

	(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	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %	
A B C	Dugan , Kevin T TEMP STAFF N/A			\$34,097		\$443	\$0	\$34,540	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	50 %	
A B C	Formella , Kathleen A STAFF REP N/A			\$74,537		\$3,809	\$0	\$78,346	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	Friedman , Andrew M FIELD SERVICES DIRECTOR N/A			\$114,648		\$3,293	\$0	\$117,941	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Gallegos , Elsalaura ORGANIZER N/A			\$12,832		\$212	\$0	\$13,044	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration	
A B C	Gibson , Giles H LEGAL COUNSEL N/A			\$114,648		\$5,253	\$0	\$119,901	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %	
A B C	Gisbert , Antonio STAFF REP N/A			\$86,460		\$5,788	\$0	\$92,248	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Glase , Robert S RESEARCH ANALYST N/A			\$82,376		\$972	\$0	\$83,348	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Grami , Ross W COMMUNICATIONS DIR N/A			\$96,792		\$5,430	\$0	\$102,222	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Harman , Kimberly A STAFF REP N/A			\$96,853		\$3,745	\$0	\$100,598	

	(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	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	Iraheta , Gloria T STAFF REP N/A			\$112,088		\$7,930	\$0	\$120,018		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	Jones , LeAnna OFFICE SPECIALIST N/A			\$29,602		\$1,752	\$0	\$31,354		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Kiely , Ross K STAFF REP N/A			\$95,545		\$2,737	\$0	\$98,282		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Kollen , Jared L STAFF REP N/A			\$90,843		\$10,514	\$0	\$101,357		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	Lally , Bryan STAFF REP N/A			\$51,555		\$1,043	\$0	\$52,598		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	50 %
A B C	Lantz , Douglas L POLITICAL ORGANIZER N/A			\$95,592		\$2,870	\$0	\$98,462		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	Leaffer , Corey H ORANIZING & ED DIR N/A			\$115,392		\$27,979	\$0	\$143,371		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	16 %	Schedule 19 Administration	5 %
A B C	Lemoins , Andrea L ORGANIZER N/A			\$49,387		\$4,722	\$0	\$54,109		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	Lovell , Diane STAFF REP N/A			\$95,484		\$5,254	\$0	\$100,738		

	(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	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %		
A B C	Maclean , Allan F STAFF REP N/A			\$96,392		\$10,771	\$0	\$107,163		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration	13 %	
A B C	Marvin , Amy L STAFF REP N/A			\$64,105		\$6,909	\$0	\$71,014		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration			
A B C	Mathews , David J STAFF REP N/A			\$10,550		\$1,726	\$0	\$12,276		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %	
A B C	McCambridge , Rodney G STAFF REP N/A			\$97,092		\$14,003	\$0	\$111,095		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %	
A B C	McGovern , John P POLITICAL ORGANIZER N/A			\$51,356		\$2,103	\$0	\$53,459		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Meck , Nicole L TEMP STAFF N/A			\$12,785		\$846	\$0	\$13,631		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration		
A B C	Moore , Seth A STAFF REP N/A			\$95,592		\$1,989	\$0	\$97,581		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A B C	Moskal , Amy L OFFICE SPECIALIST N/A			\$54,603		\$499	\$0	\$55,102		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration		
A B C	Nguyen , Bao-loc V STAFF REP N/A			\$88,544		\$5,563	\$0	\$94,107		

	(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	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Nicholson , Zev A			\$9,878		\$367		\$0	\$10,245
B	STRAT ALLIANCE COORD								
C	N/A								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	Olin , Aimee			\$17,274		\$1,520		\$0	\$18,794
B	TEMP ORGANIZER								
C	N/A								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	50 %
A	Payne , Theresa A			\$11,869		\$589		\$0	\$12,458
B	STAFF REP								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	Preskitt , Tami L			\$28,618		\$1,815		\$0	\$30,433
B	OFFICE SPECIALIST								
C	N/A								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Pullman , Eben L			\$102,288		\$2,567		\$0	\$104,855
B	STAFF REP								
C	N/A								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	6 %
A	Ramseier , Jeneane			\$115,836		\$1,371		\$0	\$117,207
B	FISCAL DIRECTOR								
C	N/A								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Ridderbusch , Randall S			\$101,930		\$4,250		\$0	\$106,180
B	STAFF REP								
C	N/A								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	Rippeteau , Chavira, E			\$96,681		\$4,152		\$0	\$100,833
B	POLITICAL COORDINATOR								
C	N/A								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A	Rojas , Nayibe			\$47,065		\$86		\$0	\$47,151
B	OFFICE SPECIALIST								
C	N/A								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Shapiro-Shellaby , Micaela J			\$75,464		\$5,464		\$0	\$80,928	
B	STAFF REP									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	Sheahan , Anneliese C			\$91,451		\$22,139		\$0	\$113,590	
B	STAFF REP									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	Stam , Idalia			\$47,368		\$4,622		\$0	\$51,990	
B	OFFICE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Steiner , James M			\$103,752		\$2,902		\$0	\$106,654	
B	STAFF REP									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	1 %
A	Stubson , Katrina A			\$14,903		\$138		\$0	\$15,041	
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	49 %
A	Swan , Stephanie			\$86,892		\$5,637		\$0	\$92,529	
B	EXECUTIVE ASSIST									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Torres , Daniel			\$84,338		\$10,147		\$0	\$94,485	
B	POLITICAL COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A	Vehafric , Frank			\$97,260		\$6,458		\$0	\$103,718	
B	STAFF REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Ware , Roger L			\$94,820		\$11,894		\$0	\$106,714	
B	STAFF REP									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %		
A B C	Wheaton , Robert B STAFF REP N/A			\$103,188		\$885	\$0	\$104,073		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration			
A B C	Wiant , Emily B STAFF REP N/A			\$66,467		\$10,844	\$0	\$77,311		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A B C	Woolery , Timothy A STAFF REP N/A			\$102,013		\$5,941	\$0	\$107,954		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %		
A B C	Ziemer , Dennis V STAFF REP N/A			\$96,792		\$1,421	\$0	\$98,213		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$74,064		\$1,678		\$75,742		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	52 %
Total Employee Disbursements				\$4,528,454	\$0	\$287,525	\$0	\$4,815,979		
Less Deductions								\$1,399,228		
Net Disbursements								\$3,416,751		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME- FULL DUES PAYING	22,640	Yes
PART TIME PARTIAL DUES PAYING	167	Yes
LOWER PART-TIME PARTIAL DUES PAYING	24	Yes
Members (Total of all lines above)	22,831	
Agency Fee Payers*		
Total Members/Fee Payers	22,831	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$614,633
2. Named Payer Non-itemized Receipts	\$114,258
3. All Other Receipts	\$17,077
4. Total Receipts	\$745,968

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$179,176
2. Named Payee Non-itemized Disbursements	\$80,154
3. To Officers	\$494
4. To Employees	\$3,010,618
5. All Other Disbursements	\$80,427
6. Total Disbursements	\$3,350,869

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,702,070
2. Named Payee Non-itemized Disbursements	\$13,086
3. To Officers	\$4,279
4. To Employees	\$534,789
5. All Other Disbursements	
6. Total Disbursement	\$2,254,224

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$68,095
2. Named Payee Non-itemized Disbursements	\$113
3. To Officers	\$123
4. To Employees	\$14,293
5. All Other Disbursements	\$4,487
6. Total Disbursements	\$87,111

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,782,352
2. Named Payee Non-itemized Disbursements	\$314,839
3. To Officers	\$4,464
4. To Employees	\$790,811
5. All Other Disbursements	\$156,611
6. Total Disbursements	\$3,049,077

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$260,980
2. Named Payee Non-itemized Disbursements	\$78,033
3. To Officers	\$81,250
4. To Employees	\$465,475
5. All Other Disbursements	
6. Total Disbursements	\$885,738

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME COUNCIL 28 STE 300 1212 JEFFERSON ST SE OLYMPIA WA 98501-0000	PUBLIC SAFETY CONFERENCE - 50% cost	05/16/2018	\$15,774
	Total Itemized Transactions with this Payee/Payer		\$15,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,774
	Type or Classification (B)		
UNION COUNCIL			
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036-0000	FAIR SHARE REBATE	03/22/2018	\$35,236
	ORGANIZING GRANT	03/28/2018	\$87,500
	STATE & LOCAL POLITICAL GRANT	08/07/2018	\$100,000
	STATE & LOCAL POLITICAL GRANT	09/26/2018	\$100,000
	Skipper - Corr Blitz - b/b IU	10/04/2018	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$327,881
	Total Non-Itemized Transactions with this Payee/Payer		\$33,210
Total of All Transactions with this Payee/Payer for This Schedule		\$361,091	
Type or Classification (B)			
INTERNATIONAL UNION OFFICE			
LANE COUNTY 125 EAST 8TH AVE EUGENE OR 97401-0000	LANE CO STRIKE HARDSHIP GRANT	02/01/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	Type or Classification (B)		
EMPLOYER			
LOCAL 1246 OR ST HUMAN SVCS EMPLOYEES 10825 SW MURDOCK TIGARD OR 97223-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,419
	Type or Classification (B)		
LABOR UNION			
LOCAL 1724 CITY OF EUGENE 2465 TYLER ST SE EUGENE OR 97402-0000	REIMBURSEMENTS FROM LOCAL UNIONS	11/29/2018	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$51
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
	Type or Classification (B)		
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOCAL 189 CITY OF PORTLAND		Purpose (C)	Date (D)	Amount (E)
6025 BURNSIDE		REIMBURSEMENTS FROM LOCAL UNIONS	08/16/2018	\$11,738
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$11,738
OR		Total Non-Itemized Transactions with this Payee/Payer		\$6,387
97215-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$18,125
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 1995 MULTNOMAH ESD		Purpose (C)	Date (D)	Amount (E)
10425 SE 96TH		REIMBURSEMENTS FROM LOCAL UNIONS	11/08/2018	\$6,818
HAPPY VALLEY		Total Itemized Transactions with this Payee/Payer		\$6,818
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
97086-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$6,818
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 2376 CORRECTIONS SECURITY PLUS		Purpose (C)	Date (D)	Amount (E)
957 SOUTH J ST		REIMBURSEMENTS FROM LOCAL UNIONS	08/30/2018	\$8,267
LAKEVIEW		Total Itemized Transactions with this Payee/Payer		\$8,267
OR		Total Non-Itemized Transactions with this Payee/Payer		\$7,983
97630-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 2831 LANE COUNTY		Purpose (C)	Date (D)	Amount (E)
688 CHARNELTON		REIMBURSEMENTS FROM LOCAL UNIONS	09/19/2018	\$10,943
EUGENE		Total Itemized Transactions with this Payee/Payer		\$10,943
OR		Total Non-Itemized Transactions with this Payee/Payer		\$73
97401-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$11,016
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 328 OR HEALTH SCIENCE UNIVERSITY		Purpose (C)	Date (D)	Amount (E)
6025 BURNSIDE		REIMBURSEMENTS FROM LOCAL UNIONS	09/19/2018	\$6,400
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$6,400
OR		Total Non-Itemized Transactions with this Payee/Payer		\$12,713
97215-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$19,113
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL 3361 EOCI		Total Itemized Transactions with this Payee/Payer		\$0
308 SW DORIAN		Total Non-Itemized Transactions with this Payee/Payer		\$5,135
PENDELTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,135

OR 97801-0000				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 350 CLACKAMAS COUNTY DTD 22862	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENTS FROM LOCAL UNIONS	09/13/2018		\$6,667
MILWAUKE OR 97269-2862	Total Itemized Transactions with this Payee/Payer			\$6,667
	Total Non-Itemized Transactions with this Payee/Payer			\$3,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,062
LABOR UNION				
Name and Address (A)				
LOCAL 3580 METRO/MERC 418 SE 241ST CT GRESHAM OR 97030-8532	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENTS FROM LOCAL UNIONS	09/06/2018		\$5,055
	Total Itemized Transactions with this Payee/Payer			\$5,055
	Total Non-Itemized Transactions with this Payee/Payer			\$360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,415
LABOR UNION				
Name and Address (A)				
LOCAL 88 MULTNOMAH COUNTY 6025 BURNSIDE PORTLAND OR 97215-0000	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENTS FROM LOCAL UNIONS	01/29/2018		\$5,458
	REIMBURSEMENTS FROM LOCAL UNIONS	11/15/2018		\$12,524
	Total Itemized Transactions with this Payee/Payer			\$17,982
	Total Non-Itemized Transactions with this Payee/Payer			\$1,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,269
LABOR UNION				
Name and Address (A)				
LOCAL 974 TWO RIVERS CORR INST 896 STANFIELD OR 97875-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,192
LABOR UNION				
Name and Address (A)				
NATIONAL PUBLIC PENSION COALITION 1900 L ST NW, 9TH FLOOR WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)	
	PERS COALITION GRANT	01/29/2018		\$10,000
	PERS COALITION GRANT	10/09/2018		\$10,000
	PERS COALITION GRANT	02/26/2018		\$20,000
	PERS COALITION GRANT	06/07/2018		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000

ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION			
2540 CORAL AVE NE	PERS COALITION COST REIMBURSEMENT	11/15/2018	\$19,393
SALEM	Total Itemized Transactions with this Payee/Payer		\$19,393
OR	Total Non-Itemized Transactions with this Payee/Payer		\$14,450
97305-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$33,843
Type or Classification (B)			
EMPLOYEE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON SCHOOL EMPLOYEES ASSOCIATION			
4735 LIBERTY RD S	Total Itemized Transactions with this Payee/Payer		\$0
SALEM	Total Non-Itemized Transactions with this Payee/Payer		\$7,090
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,090
97302-5036			
Type or Classification (B)			
EMPLOYEE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 503			
6401 FOSTER ST	PERS COALITION COST REIMBURSEMENT	11/15/2018	\$12,115
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$12,115
OR	Total Non-Itemized Transactions with this Payee/Payer		\$8,513
97206-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,628
Type or Classification (B)			
LABOR UNION			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC PRINTERS			
1375 CROSS ST SE			
SALEM			
OR			
97302-0000			
Type or Classification (B)			
PRINTER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,234
BENNETT HARTMAN MORRIS & KAPLAN			
STE 1650			
111 SW 5TH			
PORTLAND			
OR			
97201-0000			
Type or Classification (B)			
ATTORNEY			
	LEGAL, PERS COALITION	10/10/2018	\$6,155
	LEGAL, PERS COALITION	08/15/2018	\$6,637
	Total Itemized Transactions with this Payee/Payer		\$12,792
	Total Non-Itemized Transactions with this Payee/Payer		\$25,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,634
FAIRBANK MASLIN MAULLIN METZ & ASSOC			
STE 2020			
1999 HARRISON ST			
OAKLAND			
CA			
94612-3598			
Type or Classification (B)			
OPINION RESEARCH			
	PERS COALITION	10/24/2018	\$43,500
	Total Itemized Transactions with this Payee/Payer		\$43,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,500
J THAYER COMPANY			
580A 19TH ST SE			
SALEM			
OR			
97301-0000			
Type or Classification (B)			
OFFICE SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
LAURA FINE MORO PC			
STE 403			
541 WILLAMETTE ST			
EUGENE			
OR			
97401-0000			
Type or Classification (B)			
LEGAL COUNSEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360 INC STE 1000 1505 WESTLAKE AVE N SEATTLE WA 98109-0000	PERS COALITION	01/03/2018	\$5,000
	PERS COALITION	02/13/2018	\$5,000
	PERS COALITION	04/03/2018	\$5,000
	PERS COALITION	04/23/2018	\$5,000
	PERS COALITION	05/08/2018	\$5,000
	PERS COALITION	06/07/2018	\$5,000
	PERS COALITION	07/26/2018	\$5,000
	PERS COALITION	08/01/2018	\$5,000
	PERS COALITION	09/26/2018	\$5,000
	PERS COALITION	11/08/2018	\$5,000
	PERS COALITION	10/10/2018	\$10,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$12,929
Total of All Transactions with this Payee/Payer for This Schedule			\$72,929
Name and Address (A)			
SUMMIT GROUP LLC, DIVISION 30 8252 SOLUTIONS CTR CHICAGO IL 60677-8002	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$5,336
Total of All Transactions with this Payee/Payer for This Schedule			\$5,336
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
TEDESCO LAW GROUP 12780 SE STARK ST PORTLAND OR 97233-0000	LEGAL	09/04/2018	\$5,248
	LEGAL	07/18/2018	\$5,471
	LEGAL	12/12/2018	\$6,995
	LEGAL	10/03/2018	\$7,515
	LEGAL	11/08/2018	\$7,655
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$4,508
Total of All Transactions with this Payee/Payer for This Schedule			\$37,392
Name and Address (A)			
USPS 894766 LOS ANGELES CA 90189-0000	Purpose (C)		
	Date (D)		
	Amount (E)		
	POSTAGE	01/03/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$9,599
Total of All Transactions with this Payee/Payer for This Schedule			\$14,599
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
WINNING MARK STE 910 1220 SW MORRISON ST PORTLAND OR 97242	Purpose (C)		
	Date (D)		
	Amount (E)		
	GENERAL; PERS DEFENSE	10/10/2018	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			

POLITICAL CONSULTANT

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PROGRESSIVE VOICE FOR OREGON			
PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	05/01/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ABC PRINTERS			
1375 CROSS ST SE SALEM OR 97302-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$655
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$655
AFSCME INTERNATIONAL			
1625 L STREET OR 20036-0000	PEOPLE POLITICAL CONTR	01/31/2018	\$14,679
Type or Classification (B)	PEOPLE POLITICAL CONTR	04/30/2018	\$19,783
UNION INTERNATIONAL OFFICE	PEOPLE POLITICAL CONTR	05/31/2018	\$19,813
	PEOPLE POLITICAL CONTR	03/30/2018	\$20,185
	PEOPLE POLITICAL CONTR	02/28/2018	\$20,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,898
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,898
ATHENA GOLDBERG FOR SOUTHERN OREGON			
PO BOX 42307 PORTLAND Or 97242-0000	POLITICAL CONTRIBUTION	04/19/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
POLITICAL CANDIDATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CADDY MCKEOWN FOR REPRESENTATIVE			
PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	09/27/2018	\$28,895
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,895
POLITICAL CANDIDATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISSY FOR OREGON PO BOX 42307 PORTLAND OR	POLITICAL CONTRIBUTION	09/19/2018	\$10,000
	POLITICAL CONTRIBUTION	09/27/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) POLITICAL CANDIDATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$20,000
Name and Address (A) COMM TO ELECT JANELLE BYNUM PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	09/06/2018	\$10,000
	POLITICAL CONTRIBUTION	09/27/2018	\$29,924
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) POLITICAL CANDIDATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$39,924
Name and Address (A) COMM TO ELECT RACHEL PRUSAK PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	09/27/2018	\$12,700
	POLITICAL CONTRIBUTION	09/06/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) POLITICAL CANDIDATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$32,700
Name and Address (A) COMM TO ELECT SHEMIA FAGAN PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	04/12/2018	\$5,000
	POLITICAL CONTRIBUTION	05/02/2018	\$5,000
	POLITICAL CONTRIBUTION	03/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) POLITICAL CANDIDATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$20,000
Name and Address (A) DEFEND OREGON STE 203 618 NW GLISAN ST PORTLAND OR 97209-0000	BIVO - POLLING, ETC	10/10/2018	\$50,000
	BIVO - POLLING, ETC	09/19/2018	\$100,000
	BIVO - POLLING, ETC	08/28/2018	\$600,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) BALLOT MEASURE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$751,500
Name and Address (A) DEMOCRATIC PARTY OF LANE COUNTY 224 E 11TH AVE EUGENE	POLITICAL CONTRIBUTION	03/22/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,000

OR 97401-0000				
Type or Classification (B)				
POLITICAL PARTY				
Name and Address (A)				
EAST COUNTY RISING				
PO BOX 42307 PORTLAND OR 97242-0000	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL CONTRIBUTION	08/28/2018		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
FRIENDS OF ANNA WILLIAMS				
PO BOX 42307 PORTLAND OR 97242-0000	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL CONTRIBUTION	09/27/2018		\$6,181
	POLITICAL CONTRIBUTION	09/06/2018		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$26,181
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,181
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
FRIENDS OF CHRIS GORSEK				
PO BOX 42307 PORTLAND OR 97242-0000	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL CONTRIBUTION	09/27/2018		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
FRIENDS OF CHRISTY INSKIP				
PO BOX 42307 PORTLAND OR 97242-0000	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL CONTRIBUTION	09/19/2018		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
FRIENDS OF CHUCK RILEY				
250 NE HILLWOOD DR HILLSBORO OR 97124-0000	Purpose (C)	Date (D)	Amount (E)	
	POLITICAL CONTRIBUTION	09/27/2018		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				

POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF JENNIFER CHAPMAN	POLITICAL CONTRIBUTION	03/22/2018	\$5,000
1679 NW FRANCIS DR	POLITICAL CONTRIBUTION	09/19/2018	\$5,000
MCMINNVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97128-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF JOE BERNEY	POLITICAL CONTRIBUTION	05/01/2018	\$5,000
PO BOX 71171	POLITICAL CONTRIBUTION	02/15/2018	\$10,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$15,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
97475-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF MARK MEEK	POLITICAL CONTRIBUTION	09/27/2018	\$9,600
PO BOX 42307	POLITICAL CONTRIBUTION	09/06/2018	\$10,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$19,600
OR	Total Non-Itemized Transactions with this Payee/Payer		
97475-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,600
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF PAUL EVANS	POLITICAL CONTRIBUTION	09/06/2018	\$20,000
744 MAIN ST E	Total Itemized Transactions with this Payee/Payer		\$20,000
MONMOUTH	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
97361-0000			
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF SUSAN MCLAIN	POLITICAL CONTRIBUTION	09/27/2018	\$5,000
PO BOX 42307	Total Itemized Transactions with this Payee/Payer		\$5,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
97242-0000			
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF TERESA ALONSO LEON			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	09/19/2018	\$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
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF TIFFINY MITCHELL			
PO BOX 42307 PORTLAND OR 97242-0000	POLITICAL CONTRIBUTION	05/01/2018	\$5,000
	POLITICAL CONTRIBUTION	04/12/2018	\$10,000
	POLITICAL CONTRIBUTION	09/06/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF VAL HOYLE			
PO BOX 2661 EUGENE OR 97402-0000	POLITICAL CONTRIBUTION	05/01/2018	\$5,000
	POLITICAL CONTRIBUTION	03/22/2018	\$10,000
	POLITICAL CONTRIBUTION	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES STE 300 1901 L STREET NW WASHINGTON DC 20036-0000	BIVO - POLLING, ETC	06/07/2018	\$10,000
	BIVO - POLLING, ETC	08/15/2018	\$10,000
	BIVO - POLLING, ETC	05/01/2018	\$32,400
	BIVO - POLLING, ETC	03/20/2018	\$37,723
	Total Itemized Transactions with this Payee/Payer		\$90,123
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,123
POLITICAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEATHER BUCH FOR OREGON			
85169 MCBETH RD EUGENE OR 97405-0000	POLITICAL CONTRIBUTION	09/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J THAYER COMPANY			
580A 19TH ST SE SALEM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,475

OR 97301-0000			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
OREGON LABOR CANDIDATE SCHOOL	Purpose (C)	Date (D)	Amount (E)
86161 PORTLAND OR 97286-0000	BIVO - CONTRIBUTION	03/22/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CANDIDATE SCHOOL			
Name and Address (A)			
OREGON STUDENT ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
635 NE DEKUM PORTLAND OR 97211-0000	BIVO - CONTRIBUTION	03/08/2018	\$10,000
	BIVO - CONTRIBUTION	09/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
ADVOCACY NONPROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR OREGON	BIVO - POLLING, ETC	12/05/2018	\$5,000
1638 NE DAVIS ST PORTLAND OR 97232-0000	BIVO - POLLING, ETC	02/13/2018	\$10,000
	BIVO - POLLING, ETC	11/20/2018	\$11,655
	BIVO - POLLING, ETC	05/03/2018	\$50,000
	BIVO - POLLING, ETC	05/03/2018	\$50,000
	BIVO - POLLING, ETC	03/22/2018	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$251,655
	Total Non-Itemized Transactions with this Payee/Payer		
STATEWIDE COALITION	Total of All Transactions with this Payee/Payer for This Schedule		\$251,655
Name and Address (A)			
SENATE DEMOCRATIC LEADERSHIP FUND	Purpose (C)	Date (D)	Amount (E)
PO BOX 42307 PORTLAND OR 97242-0000	BIVO - CONTRIBUTION	08/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN OREGON PRIORITIES PAC	POLITICAL CONTRIBUTION	09/27/2018	\$25,000
PO BOX 42307 PORTLAND OR 97242-0000	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS			
894766			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,956
90189-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,956
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILDE FOR OREGON			
3390 POTTER ST	POLITICAL CONTRIBUTION	09/19/2018	\$5,000
EUGENE, OR 97405	POLITICAL CONTRIBUTION	09/27/2018	\$12,700
OR	Total Itemized Transactions with this Payee/Payer		\$17,700
97405-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINNING MARK			
1220 SW MORRISON ST #910	BALLOT INITIATIVE & FAIR SHARE COMMUNICATIONS	03/28/2018	\$7,245
PORTLAND	BALLOT INITIATIVE MAILERS	01/23/2018	\$16,149
OR	Total Itemized Transactions with this Payee/Payer		\$23,394
97242-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,394
POLITICAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR AFFORDABLE HOUSING			
PO BOX 42307	BIVO CONTRIBUTION	09/19/2018	\$25,000
PORTLAND	BIVO CONTRIBUTION	10/10/2018	\$25,000
OR	Total Itemized Transactions with this Payee/Payer		\$50,000
97242-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
BALLOT INITIATIVE			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC PRINTERS			
1375 CROSS STREET SALEM OR 97302-0000			
Type or Classification (B)			
PRINTER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12
	Total of All Transactions with this Payee/Payer for This Schedule		\$12
ASIAN PACIFIC AMERICAN NETWORK OF OREGO #203 2788 SE 82ND AVE PORTLAND OR 97266-0000	CONTRIBUTION	08/28/2018	\$5,000
Type or Classification (B)			
SOCIAL WELFARE ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FAMILY FORWARD ACTION			
PO BOX 15146 PORTLAND OR 97293-0000	MEDIA FUND CONTRIBUTION	08/28/2018	\$10,000
Type or Classification (B)			
SOCIAL ADVOCACY GROUP			
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
J THAYER COMPANY			
580A 19TH ST SE SALEM OR 97301-0000			
Type or Classification (B)			
OFFICE SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46
	Total of All Transactions with this Payee/Payer for This Schedule		\$46
MUNICIPAL BROADBAND COALITION OF AMER			
2430 NE KLICKITAT ST PORTLAND OR 97212-0000	LOCAL INTERNET CONTRIBUTION	08/28/2018	\$10,000
Type or Classification (B)			
SOCIAL ADVOCACY GROUP			
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

OFFICE OF STUDENT ACCESS & COMPLETION STE 10 1500 VALLEY RIVER DR EUGENE OR 97401-0000		Purpose (C)	Date (D)	Amount (E)
		DANNER SCHOLARSHIPS	08/15/2018	\$16,095
		Total Itemized Transactions with this Payee/Payer		\$16,095
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,095
Type or Classification (B)				
SCHOLARSHIP PROGRAM				
Name and Address (A)				
OREGON BUS PROJECT 333 SE 2ND AVE PORTLAND OR 97214-0000		Purpose (C)	Date (D)	Amount (E)
		MEDIA FUND CONTRIBUTION	08/28/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
SOCIAL ADVOCACY GROUP				
Name and Address (A)				
SPRINGFIELD DESERVES BETTER PO BOX 42307 PORTLAND OR 97242-0000		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	03/20/2018	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
SOCIAL ADVOCACY GROUP				
Name and Address (A)				
USPS 894766 LOS ANGELES CA 90189-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$55
		Total of All Transactions with this Payee/Payer for This Schedule		\$55
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)				
VERDE STE A 6899 NE COLUMBIA BLVD PORTLAND OR 97218-0000		Purpose (C)	Date (D)	Amount (E)
		MEDIA FUND CONTRIBUTION	08/28/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
SOCIAL ADVOCACY GROUP				

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC PRINTERS			
1375 CROSS ST SE SALEM OR 97302-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036-0000	401K ACH	01/31/2018	\$8,940
	401K ACH	02/28/2018	\$8,940
	401K ACH	03/30/2018	\$8,940
	401K ACH	04/30/2018	\$8,940
	401K ACH	05/31/2018	\$9,540
	401K ACH	06/29/2018	\$9,540
Type or Classification (B)	401K ACH	07/31/2018	\$9,540
UNION INTERNATIONAL OFFICE	401K ACH	08/31/2018	\$9,190
	401K ACH	09/28/2018	\$9,190
	401K ACH	10/31/2018	\$9,590
	401K ACH	11/30/2018	\$9,590
	401K ACH	12/31/2018	\$9,590
	Total Itemized Transactions with this Payee/Payer		\$111,530
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL			
1625 L STREET WASHINGTON DC 20036-0000	CN75 SURETY BOND COVERAGE	10/10/2018	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$2,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,159
UNION INTERNATIONAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS			
1600 NW 167 PLACE BEAVERTON OR 97006-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,758
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,758
EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL OREGON JOBS WITH JUSTICE	Total Itemized Transactions with this Payee/Payer		\$0
6802	Total Non-Itemized Transactions with this Payee/Payer		\$8,160
BEND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,160

OR 97708-0000				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
CENTURYLINK 91155		Purpose (C)	Date (D)	Amount (E)
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$9,856
91155-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$9,856
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)				
CITY OF PORTLAND 4216		Purpose (C)	Date (D)	Amount (E)
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$0
OR		Total Non-Itemized Transactions with this Payee/Payer		\$6,090
97208-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$6,090
Type or Classification (B)				
MUNICIPAL UTILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMCAST 37601		INTERNET/FIBER OPTIC	07/11/2018	\$7,018
		INTERNET/FIBER OPTIC	04/12/2018	\$7,043
		INTERNET/FIBER OPTIC	05/08/2018	\$7,043
PHILADELPHIA		INTERNET/FIBER OPTIC	06/13/2018	\$7,043
PA		INTERNET/FIBER OPTIC	08/21/2018	\$7,052
19101-0601		INTERNET/FIBER OPTIC	01/09/2018	\$7,100
Type or Classification (B)		INTERNET/FIBER OPTIC	02/13/2018	\$7,100
		INTERNET/FIBER OPTIC	03/20/2018	\$7,100
INTERNET PROVIDER		INTERNET/FIBER OPTIC	11/14/2018	\$7,173
		INTERNET/FIBER OPTIC	12/12/2018	\$7,173
		Total Itemized Transactions with this Payee/Payer		\$70,845
		Total Non-Itemized Transactions with this Payee/Payer		\$15,027
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,872
Name and Address (A)				
DANIEL S MORRIS		Purpose (C)	Date (D)	Amount (E)
2605 NE 34TH AVE		OUTSIDE RESEARCH	12/05/2018	\$5,000
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$5,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97212-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
RESEARCH CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EUGENE WATER & ELECTRIC		Total Itemized Transactions with this Payee/Payer		\$0
8990		Total Non-Itemized Transactions with this Payee/Payer		\$5,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,546

EUGENE OR 98007-0000			
Type or Classification (B)			
MUNICIPAL UTILITY			
Name and Address (A)			
FIRST CHOICE JANITORIAL SERVICE			
1211 NE 158TH AVE VANCOUVER WA 98684-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,167
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)			
GALE A & PATRICIA MCCLINTOCK 1231 PENDLETON OR 97801-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
GOOGLE INC 39000 SAN FRANCISCO CA 94139-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,381
Type or Classification (B)			
SOFTWARE PROVIDER			
Name and Address (A)			
HOOTS BAKER & WILEY PC 7356 SALEM OR 97303-0000	Purpose (C)	Date (D)	Amount (E)
	CPA SERVICES	04/17/2018	\$7,000
	CPA SERVICES	09/26/2018	\$20,000
	CPA SERVICES	01/30/2018	\$32,832
	Total Itemized Transactions with this Payee/Payer		\$59,832
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,782
Type or Classification (B)			
ACCOUNTANT			
Name and Address (A)			
J THAYER COMPANY 580A 19TH ST SE SALEM OR 97301-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Type or Classification (B)			

(B)				
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KRAMERS METRO MAILING SERVICE STE A 16745 SE KEN'S COURT MILWAUKIE OR 97267-0000		STRUCTURE CHANGE VOTE	01/09/2018	\$11,428
		Total Itemized Transactions with this Payee/Payer		\$11,428
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,428
MAILING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANE COUNTY TAX COLLECTOR 3014 PORTLAND OR 97208-0000		PROPERTY TAXES	10/24/2018	\$9,509
		Total Itemized Transactions with this Payee/Payer		\$9,509
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,509
PROPERTY TAX ASSESSOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LLOYD HANE & ASSOCIATES LTD 6327 SW CAPITAL HWY PORTLAND OR 97239-0000		COMPUTER EQUIP & MAIN	08/29/2018	\$5,228
		COMPUTER EQUIP & MAIN	03/01/2018	\$6,479
		Total Itemized Transactions with this Payee/Payer		\$11,707
		Total Non-Itemized Transactions with this Payee/Payer		\$40,994
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,701
CONTRACT LABOR COMPUTER SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARION COUNTY TAX ASSESSOR 1115 COMMERCIAL ST NE SALEM OR 97301-0000		PROPERTY TAXES	10/24/2018	\$30,075
		Total Itemized Transactions with this Payee/Payer		\$30,075
		Total Non-Itemized Transactions with this Payee/Payer		\$853
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,928
PROPERTY TAX ASSESSOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MONDAY CALL 1115 BERNAL AVE BURLINGAME CA 94010-0000		SOFTWARE CONTRACT LABOR	11/28/2018	\$7,354
		Total Itemized Transactions with this Payee/Payer		\$7,354
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,354
IT SUPPORT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

NW NATURAL GAS 6017	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,965
Total of All Transactions with this Payee/Payer for This Schedule			\$5,965
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PACIFIC OFFICE AUTOMATION			
14747 NW GREENBRIAR BEAVERTON OR 97006-0000			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$54,758
Total of All Transactions with this Payee/Payer for This Schedule			\$54,758
Type or Classification (B)			
COPIER LEASE			
Name and Address (A)			
PORTLAND GENERAL ELECTRIC 4438			
PORTLAND OR 97208-0000			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,961
Total of All Transactions with this Payee/Payer for This Schedule			\$10,961
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PROPERTY MANAGEMENT PROFESSIONALS			
202 NE EVELYN GRANTS PASS OR 97526-0000			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,188
Total of All Transactions with this Payee/Payer for This Schedule			\$10,188
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
SALEM ELECTRIC 5588			
SALEM OR 97301-0000			
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,367
Total of All Transactions with this Payee/Payer for This Schedule			\$9,367
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
SALESFORCE.COM INC 203141			
DALLAS			
Purpose (C)	Date (D)	Amount (E)	
SOFTWARE LEASE - DATABASE			\$20,570
Total Itemized Transactions with this Payee/Payer			\$85,370
Total Non-Itemized Transactions with this Payee/Payer			\$5,122
Total of All Transactions with this Payee/Payer for This Schedule			\$90,492

TX 75320-3141	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOFTWARE LEASE - DATABASE	07/03/2018	\$64,800
CLOUD COMPUTING COMPANY	Total Itemized Transactions with this Payee/Payer		\$85,370
	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,492
Name and Address (A)			
STAFFING SOULUTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
610 SW BROADWAY, SUITE 500 PORTLAND OR 97205-0000	TEMP HELP (DATABASE)	08/15/2018	\$5,024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,024
TEMPORARY STAFFING AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$7,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,015
Name and Address (A)			
STANLEY CONVERGENT 10651	Purpose (C)	Date (D)	Amount (E)
PALATINE IL 60055-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,972
SECURITY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,972
Name and Address (A)			
TAX COLLECTOR MULTNOMAH COUNTY 2716	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97208-0000	PROPERTY TAXES	10/24/2018	\$18,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,040
PROPERTY TAX ASSESSOR	Total Non-Itemized Transactions with this Payee/Payer		\$1,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,474
Name and Address (A)			
TOTAL SOLUTIONS JANITORIAL & MAINTENANCE 17752	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97305-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,095
JANITORIAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Name and Address (A)			
TRACTION SALES AND MARKETING INC	Purpose (C)	Date (D)	Amount (E)
2700 PRODUCTION WAY BURNABY, BC 00 V5A0C2	SOFTWARE CONTRACT LABOR	04/12/2018	\$13,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400

(B)				
COMPUTER SOFTWARE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UMPQUA BANK 1580	MORTGAGE PAYMENT - SALEM	01/08/2018	\$6,639	
	MORTGAGE PAYMENT - PORTLAND	01/30/2018	\$14,162	
ROSEBURG OR 97470	MORTGAGE PAYMENT - SALEM	02/08/2018	\$6,639	
	MORTGAGEPAYMENT -PORTLAND	02/28/2018	\$14,162	
	MORTGAGE PAYMENT -SALEM	03/08/2018	\$6,639	
	MORTGAGE PAYOFF- SALEM	03/27/2018	\$624,572	
	MORTGAGE PAYMENT - PORTLAND	03/30/2018	\$14,162	
BANK	MORTGAGE PAYMENT - PORTLAND	04/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	05/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	06/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	07/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	08/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	09/30/2018	\$14,162	
	MORTGAGE PAYMENT -PORTLAND	10/30/2018	\$14,162	
	MORTGAGE PAYOFF -PORTLAND	11/27/2018	\$406,278	
	MORTGAGE PAYOFF - SALEM	11/24/2018	\$93,432	
	Total Itemized Transactions with this Payee/Payer			\$1,285,819
	Total Non-Itemized Transactions with this Payee/Payer			\$17,594
Total of All Transactions with this Payee/Payer for This Schedule			\$1,303,413	
(B)				
USPS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
USPS 894766 LOS ANGELES CA 90189-0000	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,466	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,466	
(B)				
POSTAL SERVICE				
(B)				
WESTERN STATES FIRE PROTECTION CO				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
17500 SW 55TH AVE LAKE OSWEGO OR 97035-7357	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,717	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,717	
(B)				
FIRE PROTECTION SUPPLIER				
(B)				
WINNING MARK				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STE 910 1220 SW MORRISON ST PORTLAND OR 97242-0000	GENERAL, PRIVACY VOTE	01/23/2018	\$51,485	
	Total Itemized Transactions with this Payee/Payer		\$51,485	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,955	
Total of All Transactions with this Payee/Payer for This Schedule			\$54,440	
(B)				
POLITICAL CONSULTANT				

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC PRINTERS			
1375 CROSS ST SE SALEM OR 97302-0000			
Type or Classification (B)			
PRINTER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$456
	Total of All Transactions with this Payee/Payer for This Schedule		\$456
BEST WESTERN PLUS HOOD RIVER INN			
1108 E MARINA WAY HOOD RIVER OR 97031			
Type or Classification (B)			
HOTEL			
	MEMBER TRAINING EVENT	06/20/2018	\$20,315
	Total Itemized Transactions with this Payee/Payer		\$20,315
	Total Non-Itemized Transactions with this Payee/Payer		\$618
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,933
ES PRESS INC			
8340 N THORNYDALE RD TUSCON AZ 85741-0000			
Type or Classification (B)			
TRAINING AND PUBLISHER			
	PUBLIC SAFETY CONF	03/20/2018	\$5,310
	Total Itemized Transactions with this Payee/Payer		\$5,310
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
FOOD SERVICES OF AMERICA			
3929 PORTLAND OR 97208-0000			
Type or Classification (B)			
CATERER			
	LABOR DAY PICNIC	09/19/2018	\$7,522
	Total Itemized Transactions with this Payee/Payer		\$7,522
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,522
FRANK DOOLITTLE CO			
1808 RICHARDS RD SE BELLEVUE WA 98005-0000			
Type or Classification (B)			
PROMOTIONAL ITEMS			
	UNION TSHIRTS FOR EVENTS	04/05/2018	\$6,050
	UNION TSHIRTS FOR EVENTS	10/10/2018	\$6,645
	UNION TSHIRTS FOR EVENTS	07/24/2018	\$6,863
	Total Itemized Transactions with this Payee/Payer		\$19,558
	Total Non-Itemized Transactions with this Payee/Payer		\$8,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200

GRUBHUB FOR WORK 748570	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,696
Total of All Transactions with this Payee/Payer for This Schedule			\$6,696
Type or Classification (B)			
CATERER			
Name and Address (A)			
HILTON VANCOUVER 301 WEST 6TH ST VANCOUVER WA 98660-0000	Purpose (C)	Date (D)	Amount (E)
PUBLIC SAFETY CONF (SPLIT W/CN28)			\$12,130
PUBLIC SAFETY CONF (SPLIT W/CN28)			\$12,712
Total Itemized Transactions with this Payee/Payer			\$24,842
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$24,842
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN - WILSONVILLE 25425 SW 95TH AVE GOLDEN, CO 80401 OR 97070-0000	Purpose (C)	Date (D)	Amount (E)
FINANCIAL STANDARDS TRAINING			\$14,764
Total Itemized Transactions with this Payee/Payer			\$14,764
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$14,764
Type or Classification (B)			
HOTEL			
Name and Address (A)			
J THAYER COMPANY 15802 SW UPPER BOONES FERRY LAKE OSWEGO OR 97035-0000	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,725
Total of All Transactions with this Payee/Payer for This Schedule			\$1,725
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
OREGON DEPARTMENT OF CORRECTIONS 2575 CENTER ST NE SALEM OR 97301-0000	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$31,331
Total of All Transactions with this Payee/Payer for This Schedule			\$31,331
Type or Classification (B)			
UNION EMPLOYER			
Name and Address (A)			
RENAISSANCE BOSTON WATERFRONT HOTEL 402642 ATLANTA	Purpose (C)	Date (D)	Amount (E)
STAFF/MEMBER HOTEL - IU CONV			\$168,669
Total Itemized Transactions with this Payee/Payer			\$168,669
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$168,669

GA 30384-2642				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
RUCKUS LLC DBA BRIDGES CAF?				
2716 NE MLK BLVD		Purpose (C)	Date (D)	Amount (E)
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$0
OR		Total Non-Itemized Transactions with this Payee/Payer		\$9,698
97212-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$9,698
Type or Classification (B)				
CATERER				
Name and Address (A)				
TELEPHONE TOWN HALL				
958 CONEFLOWER DR		Purpose (C)	Date (D)	Amount (E)
GOLDEN, CO 80401		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$8,119
80401-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$8,119
Type or Classification (B)				
MEETING COORDINATOR				
Name and Address (A)				
USPS				
3480		Purpose (C)	Date (D)	Amount (E)
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$0
OR		Total Non-Itemized Transactions with this Payee/Payer		\$2,059
97208-3480		Total of All Transactions with this Payee/Payer for This Schedule		\$2,059
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)				
WILLABYS CATERING				
765 LIBERTY ST SE		Purpose (C)	Date (D)	Amount (E)
SALEM		Total Itemized Transactions with this Payee/Payer		\$0
OR		Total Non-Itemized Transactions with this Payee/Payer		\$8,689
97301-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$8,689
Type or Classification (B)				
CATERER				

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT PLAN	FIDELITY SERVICES	\$601,729
HEALTH INSURANCE	PACIFIC SOURCE	\$1,084,657
DENTAL INSURANCE	MODA HEALTH	\$80,973
LIFE & DISABILITY INSURANCE	MUTUAL OF OMAHA	\$37,386
AUTOMOVILE CLUB MEMBERSHIP	AAA	\$3,106
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,807,851

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: THE TREASURER HAS RECENTLY RESIGNED DUE TO CHANGE IN EMPLOYMENT. THE ORGANIZATION IS IN THE PROCESS OF APPOINTING OR ELECTING A NEW ONE.

Question 11(b):

Question 11(b): : Oregon AFSCME Council 75, Building Corporation 1400 Tandem Ave NE Salem, OR 97301 The information concerning this subsidiary's financial condition and operations is consolidated in this Form LM-2

Question 12: Shari Kay Scoles, CPA PC

Question 18: Constitution attached

Schedule 13, Row1:FULL TIME FULL DUES PAYING

Schedule 13, Row2:PART TIME PARTIAL DUES PAYING

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

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