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 INS	TRUCTIONS	CAREFU	LY BEFOR	E PREPARING THIS	REPORT.				
For Official Use Only	1. FILE NUMBER 512-443	2. PERIOE From Through	D COVERED 07/01/20 06/30/20	-	(b) H/	RDSHIP - I	s this an amended re Filed under the hardsl This is a terminal repo	hip procedures:				No No No
4. AFFILIATION OR ORGANIZ						8 MAILIN	G ADDRESS (Type o	or print in capital letters)			
TEACHERS AFL-CIO						First Nam	()1		/ Last Name			
						Jaime	•		Rodriguez			
5. DESIGNATION (Local, Lodo	ge, etc.)		6. DESIGNATION	NBR					liteanguez			
STATE FEDERATION			8035			PO Box -	Building and Room N	lumber				
						0 D0x -	building and Room R	umbor				
7. UNIT NAME (if any)												
OREGON						Number a	nd Street					
						_10228 SV	CAPITOL HWY					
						City						
0 Are your organization's read	ords kept at its mailing address?			,	Yes	PORTLAN	ND					
9. Are your organization's reco	inds kept at its maining address?				ies							
						State			ZIP Code + 4			
						OR			97219			
<u> </u>									1			
Each of the undersigned. dulv	authorized officers of the above la	abor organiz	ation, declares. un	nder penalty of	f perjurv a	nd other ap	plicable penalties of la	aw, that all of the inform	nation submitted ir	n this report (including	q information conta	ained in
) has been examined by the signa											
	Rodriguez	-		PRESIDEN		71. SIGN		J Grider			TREASURER	
Date: Sep 30, 2019	Telephone Number:	9	71-888-5665			Date:	Sep 30, 2019	Telephone Num	iber:	503-744-0505		

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	No
benefits for members or beneficiaries?	
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?	No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
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	No
or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	04/2021

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

	Rates of Dues	and F	ees		
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per	Month	.055019%	.064285%
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

FILE NUMBER: 512-443 7,681

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	AGGETO	Number	(A)	(B)
	22. Cash		\$2,500,850	\$2,844,777
	23. Accounts Receivable	1	\$346,038	\$463,594
	24. Loans Receivable	2		\$0
ASSETS	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5		
	27. Fixed Assets	6	\$1,009,614	\$981,230
	28. Other Assets	7	\$17,902	\$14,345
	29. TOTAL ASSETS		\$3,874,404	\$4,303,946

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$12,163	
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$370,222	\$337,631
33. Other Liabilities	10	\$55,077	\$36,702
34. TOTAL LIABILITIES		\$437,462	\$437,859

35. NET ASSETS \$3,436,942 \$3,8

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$630,900
37. Per Capita Tax		\$1,988,976	51. Political Activities and Lobbying		16	\$458,448
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$39,220
39. Sale of Supplies		\$0	53. General Overhead		18	\$369,239
40. Interest		\$0	54. Union Administration		19	\$180,744
41. Dividends		\$0	55. Benefits		20	\$157,155
42. Rents		\$0	56. Per Capita Tax			\$720
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$C
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$C
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$C
46. On Behalf of Affiliates for Transmittal to Them		\$41,591	60. Purchase of Investments and Fixed Assets		4	\$3,470
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$C
48. Other Receipts	14	\$249,539	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$2,280,106	63. To Affiliates of Funds Collected on Their Be	half		\$37,048
	· · ·		64. On Behalf of Individual Members			\$C
			65. Direct Taxes			\$59,235
				-		
			66. Subtotal			\$1,936,179
			67. Withholding Taxes and Payroll Deductions			
			67a. Total Withheld	\$160,053		
			67b. Less Total Disbursed	\$160,053		
			67c. Total Withheld But Not Disbursed			
			68. TOTAL DISBURSEMENTS			\$1,936,179

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
(A)	Receivable	Past Due	Past Due	Receivable
	(B)	(C)	(D)	(E)
Local 111	\$105,000	\$26,250	\$52,500	D
Total of all itemized accounts receivable	\$105,000	\$26,250	\$52,500	D \$0
Totals from all other accounts receivable	\$358,594			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$463,594	\$26,250	\$52,500	D \$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-443

List below loans to officers, employees, or members which at any time during the reporting period	Loans	Loans Made	Repayments Received During Period		Loans
exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	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	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

	Book Value	Gross Sales Price	Amount Received		
(B)	(C)	(D)	(E)		
\$0	\$0	\$0	\$0		
		Less Reinvestments	\$0		
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales					
	\$0	\$0 \$0	\$0 \$0 \$0 \$0 \$0		

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Computer equipment	\$3,470	\$3,470	\$3,470
Total of all lines above	\$3,470	\$3,470	\$3,470
		Less Reinvestments	\$0
(The total from Net Purchases Line will b	\$3,470		

SCHEDULE 5 - INVESTMENTS

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-443

Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
\$165,240		\$165,240	\$165,240
	1	1	1
\$982,362	2 \$176,321	\$806,041	\$806,041
\$58,446	\$48,497	\$9,949	\$9,949
\$0	\$0	\$0	\$0
\$1,206,048	3 \$224,818	3 \$981,230	\$981,230
	(B) \$165,240 \$982,362 \$982,362 \$58,446 \$0	Cost of Other Basis (B) Amount Expensed (C) \$165,240 \$176,321 \$982,362 \$176,321 \$58,446 \$48,497 \$0 \$0	Cost of Other Basis (B) Amount Expensed (C) Book Value (D) S165,240 \$165,240 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$982,362 \$176,321 \$9,949 \$10 \$0 \$0

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Prepaid expenses	\$11,458
Loan Costs net of accumulated amortization	\$2,887
Total (Total will be automatically entered in Item 28, Column(B))	\$14,345

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

	quidated Account Payable (E)
Total for all itemized accounts payable \$0 \$0 \$0 \$0	\$0
Total from all other accounts payable \$63,526 \$0 \$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) \$63,526 \$0 \$0 \$0	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-443

Source of Loans Payable at Any Time During the Reporting Period	Loans Owed at Start of Period	Loans Obtained During Period	Repayment During Period	Repayment During Period	Loans Owed at End of Period
(A)	(B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	(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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-443

Description	Amount at End of Period
(A)	(B)
Payroll withholdings payable	\$13,777
Accrued Vacation	\$22,925
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$36,702

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	Gros Disbu (bef	(D) ss Salary irsements fore any luctions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Rives , David J President C				\$106,037	\$0	\$8,801	\$0	\$114,838
1	Schedule 15 Representational Activit	ties	24 % Schedule 16 Political Activities and	Lobbying	9 % Sched Contri	ule 17 butions	0 % Schedule 18 General Overhead	61 % Schedule 19 Administration	6 %
A B	Cain , Shaun VP C						\$2,058		\$2,058
C I	C Schedule 15 Representational Activit	+i	Schedule 16 Political Activities and	Labbying	Sched		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Daniels , Hazel	ties	Political Activities and		I	butions			
B C	VP N				\$0				\$90
1	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched Contri	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Hughes,Chloe VP N				\$0	\$0	\$143	\$0	\$143
<u>ر</u>	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched Contri	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Loustaunau , Lola VP C				\$0	\$0	\$339	\$0	\$339
ı	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched Contri	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Rodriguez , Jaime VP Political Action C	·			\$0	\$0	\$2,283	\$0	\$2,283
ı	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched Contri	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B	Woken,David VP	1			\$0	\$0	\$645	\$0	\$645
C I	C Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B	Timmermann,DeAnna VP		[\$0				\$655
C I	N Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying	Sched	ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B	Hunter , Devin Secretary		r ontear retritee and	Lobbying	\$0				\$0
ı	C Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying		ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B	Grider, Jeff Treasurer C		p ontear rearries and	Lobbying	\$0				\$0
C I	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying		ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Hansen , Melody VP C	·			\$0	\$0	\$0	\$0	\$0
1	Schedule 15 Representational Activit	ties	Schedule 16 Political Activities and	Lobbying		ule 17 butions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Lafer , Gordon VP C				\$0	\$0	\$0	\$0	\$0
-	1-			L			1		

	(A) Name	(B) Title	(C) Status	Disb (be	(D) oss Salary oursements efore any eductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other ements not reported in (D) through (F)	(H) TOTA	L
	Schedule 15		Schedule 16			dule 17	Schedule 18		Schedule 19		100 %
	Representational Activit	ies	Political Activities and	Lobbying	Conti	ibutions	General Overhead		Administration		
A	Osterloh, Kris										
в	/P				\$	S \$0	\$0 \$0		\$0		\$0
С	2										
	Schedule 15		Schedule 16		Sche	dule 17	Schedule 18		Schedule 19		100 %
1	Representational Activit	ies	Political Activities and	Lobbying	Conti	ibutions	General Overhead		Administration		100 %
Total	Officer Disbursements				\$106,03	7 \$	0 \$15,014	ł	\$0		\$121,051
Less	Deductions										\$39,256
Net D	isbursements										\$81,795

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

A Goldberg , Ada A B Organizer C n/a	\$63,263
	\$75,607
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration	\$75,607
A Lally, Bryan B Field Rep \$69,035 \$0 \$6,572 \$0 C n/a	
Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %
A Anderson , Daniel B Field Rep C n/a	\$63,693
Schedule 15 90 % Schedule 16 0 % Schedule 17 0 % Schedule 18 1 % Schedule 19 Representational Activities 90 % Schedule 16 0 % Contributions 0 % Schedule 18 1 % Schedule 19 Administration	9 %
A Mayo-Kelley, Debra A B Field Rep \$80,020 \$0 \$5,304 \$0 C n/a	\$85,324
Schedule 15 Representational Activities 99 % Schedule 16 Political Activities and Lobbying 1 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 18 Administration	0 %
A Bartholomew, Karen A B Field Rep \$66,772 \$0 \$3,120 \$0 C n/a \$0 \$1,120 \$0 \$0	\$69,892
Schedule 15 Representational Activities 14 % Schedule 16 Political Activities and Lobbying 1 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Schedule 19 Administration	0 %
A Swift, Marcus B Dir.Pol. & Legisl Affairs \$56,954 \$0 \$4,695 \$0 C n/a \$1000000000000000000000000000000000000	\$61,649
Schedule 15 Representational Activities 26 % Schedule 16 Political Activities and Lobbying 61 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 1 % Schedule 19 Administration	12 %
A Palma , Rodolfo B Field Rep \$12,530 \$0 \$576 \$0 C n/a \$12,530 \$0 \$576 \$0	\$13,106
Schedule 15 Representational Activities 84 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 16 % Schedule 19 Administration	0 %
A Sevey, Sarah C B Fin Op Dir \$67,656 \$0 \$1,430 \$0 C n/a \$1,430 \$0 \$0 \$0	\$69,086
Schedule 15 Representational Activities 6 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 94 % Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS \$41,697	\$41,697
I Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration	
Total Employee Disbursements \$510,386 \$0 \$32,931 \$0	\$543,317
Less Deductions Image: Constraint of the second s	\$120,797 \$422,520

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-443

Number	Voting Eligibility
(B)	(C)
234	Yes
2,302	Yes
784	Yes
2,492	Yes
1,217	Yes
407	Yes
245	Yes
7,681	
16	
7,697	
	(B) 234 2,302 784 2,492 1,217 407 245 7,681 16

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$143,984
2. Named Payer Non-itemized Receipts	\$82,822
3. All Other Receipts	\$22,733
4. Total Receipts	\$249,539

SCHEDULE 15 REPRESENTATIONAL ACTIV	'ITIES
1. Named Payee Itemized Disbursements	\$209,850
2. Named Payee Non-itemized Disbursements	\$5,999
3. To Officers	\$27,561
4. To Employees	\$363,330
5. All Other Disbursements	\$24,160
6. Total Disbursements	\$630,900
SCHEDULE 16 POLITICAL ACTIVITIES AND LC	BBYING
1. Named Payee Itemized Disbursements	\$373,450
2. Named Payee Non-itemized Disbursements	\$33,044
3. To Officers	\$10,335
4. To Employees	\$39,158
5. All Other Disbursements	\$2,461
6. Total Disbursement	\$458,448

Form LM-2 (Revised 2010)

Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$20.000
2 Named Payee Non-itemized Disbursements	\$20,000
z. Namea rayee Non Remized Disbarsements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$19,220
6. Total Disbursements	\$39,220

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$38,595
2. Named Payee Non-itemized Disbursements	\$92,367
3. To Officers	\$70,051
4. To Employees	\$127,699
5. All Other Disbursements	\$40,527
6. Total Disbursements	\$369,239
SCHEDULE 19 UNION ADMINISTRATION	
SCHEDULE 19 UNION ADMINISTRATION 1. Named Payee Itemized Disbursements	\$110,283
	\$110,283 \$21,731
1. Named Payee Itemized Disbursements	
1. Named Payee Itemized Disbursements 2. Named Payee Non-itemized Disbursements	\$21,731 \$13,103
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$21,731 \$13,103 \$13,130
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$21,731

FILE NUMBER: 512-443

SCHEDULE 14 - OTHER RECEIPTS

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Federation of Teachers	Solidarity Fund Assistance	08/07/2018	\$17,410
	Solidarity Fund Assistance	11/14/2018	\$10,905
555 New Jersey Ave	Solidarity Fund Assistance	03/08/2019	\$14,731
Washington	Solidarity Fund Assistance	06/07/2019	\$16,116
DC	Rebate	07/24/2018	\$7,082
20001	SAPO Grant	08/21/2018	\$14,505
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$80,749
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$82,822
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$163,571
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
Hillsboro Classified United Union 4671	Purpose	Date	Amount
	(C)	(D)	(E)
245 SE Fourth Avenue A	HCU Organizer reimbursement	11/01/2018	\$30,119
Hillsboro	HCU Organizer reimbursement	04/05/2019	\$33,116
OR	Total Itemized Transactions with this Payee/Payer		\$63,235
97123	Total Non-Itemized Transactions with this Payee/Payer		1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,235
(B)			
Union	7		
f			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
American Federation Union Teachers	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Ave Washington DC 20001 Type or Classification (B) Union	PSU Organizing Oregon Internal Organizing Project 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	07/05/2018 07/05/2018	\$16,824 \$10,409 \$27,233 \$27,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Local 3209 872 East 13th Avenue Eugene OR 97401 Type or Classification (B) Local	Percap assistance	09/05/2018 10/02/2018 10/15/2018 11/26/2018 01/03/2019 01/22/2019 02/19/2019 04/02/2019 04/02/2019	\$7,869 \$8,583 \$16,063 \$17,004 \$22,270 \$21,894 \$22,120 \$22,120 \$22,219
	Percap assistance 05/28/2019 Total Itemized Transactions with this Payee/Payer 05/28/2019 Total Non-Itemized Transactions with this Payee/Payer 05/28/2019 Total of All Transactions with this Payee/Payer for This Schedule 05/28/2019		\$22,475 \$182,617 \$5,999 \$188,616

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

			•
Name and Address			
(A)		Dete	l Americant
AFT-Oregon Candidate PAC	Purpose (C)	Date (D)	Amount
	(C) AFT-OR Candidate PAC transfers	(D) 09/11/2018	(E) \$92,250
10228 SW Capitol Hwy Portland	AF I-OR Candidate PAC transfers	10/16/2018	
OR		10/10/2010	\$21,200
0K 97219	Total Itemized Transactions with this Payee/Payer		\$113,450
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,044
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$116,494
PAC			7
Name and Address			
(A)			, ,
AFT-Oregon Issues PAC	Purpose	Date	Amount
AF I-Olegon issues i AO	(C)	(D)	(E)
10228 SW Capitol Hwy	Transfer to AFT-OR Issues PAC	09/11/2018	\$45,000
Portland	Transfer to AFT-OR Issues PAC	09/26/2018	\$200,000
OR	Total Itemized Transactions with this Payee/Payer		\$200,000
97219	Total Non-Itemized Transactions with this Payee/Payer		ψ2-τ0,000
Type or Classification	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$245,000
(B)	10tal of All Transactions with this rayee/rayer for this Schedule	I.	φ240,000
PAC			, ,
Name and Address			
(A)			, ,
Our Oregon		· _	· · ·
Jur Oregon	Purpose	Date	Amount
813 SW Alder St., Ste 800A	(C)	(D)	(E)
Portland	2018 Van access	10/02/2018	\$5,000
OR	Total Itemized Transactions with this Payee/Payer	I	\$5,000
97205	Total Non-Itemized Transactions with this Payee/Payer		1
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B) Issues Coalition			
			·′
Name and Address			
(A)			
STRATEGIES 360	Durpaga		Amount
	Purpose	Date	Amount
1505 WESTLAKE AVE	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		+ + + + + + + + + + + + + + + + + + + +
WA 08100	Total Non-Itemized Transactions with this Payee/Payer	J	\$30,000
98109	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,000
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Winning Mark, LLC	Purpose	Date	Amount
4	(C)	(D)	(E)
1220 SW Morrison St. #910	Solidarity campaign communications	10/17/2018	\$10,000
Portland	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		ų i 0,000
97205			¢10.00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
Campaign and Advocacy Consultant			
vanipaign			

Purpose	Date	Amount
(C)	(D)	(E)
Contribution	10/09/2018	\$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
		, i i i i i i i i i i i i i i i i i i i
		, , , , , , , , , , , , , , , , , , ,
		· · · · · · · · · · · · · · · · · · ·
		,
Purpose	Date	Amount
(C)	(D)	(E)
Contribution	10/09/2018	\$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
· · · · · ·	(C) Contribution 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) Contribution 10/09/2018 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 Date

SCHEDULE 18 - GENERAL OVERHEAD

display Topic or Classification Topic or Classification Set of All Transactions with the PayeePayer for This Schedule Aff Transactions with the PayeePayer Aff Transactions with the PayeePayer<				
Chain Durow Dual Anount Counts a Intermed Transcrions with this PaperPayer 0.0 6.0 Counts a Intermed Transcrions with this PaperPayer 0.0 0.0 Counts a Intermed Transcrions with this PaperPayer for This Schedule 0.0 0.0 Counts a Intermed Transcrions with this PaperPayer for This Schedule 0.0 0.0 0.0 Counts a Intermed Transcrions with this PaperPayer for This Schedule 0.0				
Vision Purpose Date Amount Combus Gain Mental Programments with his PsycePayer (D) (E) State And Combus Gain Amount State And Combus State And Combus State And Combus (D) State And Combus State And Combus State And Combus (D) (D) State And Combus And Combus (C) (D) (D) State And Combus State And Combus (C) (D)				
Controls (C) (D) (E) 10db lensing transactions with the FayeePlays <t< td=""><td></td><td>Dumana</td><td>Dete</td><td>A</td></t<>		Dumana	Dete	A
Columbas Total Internized Transactions with this PayeePayer Internized Transactions with this PayeePayer EAT CDV 4000 Total Internized Transactions with this PayeePayer for This Schedule 847 CDV 4000 Total Internized Transactions with this PayeePayer for This Schedule 847 CDV 4000 Purpose Purpose Anonent CDV 4000 Purpose 000 Anonent CDV 4000 Purpose 000 Anonent CDV 4000 Purpose 000 000 000 CDV 4000 Purpose 000	24696			
OH Total All Transactions with the PayoePayer 48.7 Type or Classification East of All Transactions with the PayoePayer for The Scholule 847 Type or Classification East of All Transactions with the PayoePayer for The Scholule 847 Scholule (b) (c) (c)<			(D)	(E)
18224-1906 Total of All Transactions with the PayeePayer for The Schoolale 487. 18204-1906 00 487. SamUhondr 00 00 687. SamUhondr 0.0 00 69. SamUhondr 0.0 00 69. SamUhondr 0.0 00.0 69. SamUhondr 0.0 00.0 69. SamUhondr 0.0 0.0 69. SamUhondr 0.0 0.0 69. SamUhondr 0.0 0.0 69. Samuer and Address 0.0 0.0 0				
Type of Classification (b) Interference of the second of the				\$47,90
Bit Method Image and Address Ames and Address Intel Method Purpose Date Amount (C) (C) (C) (C) (C) St1 15E Mixed Methods Avenue (C)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,90
Intended Intended Name and Address (A) Purpose Date (C) Anount (C) Date (C) Anount (C) (C)				
Name and Address Purpose Data (A) Purpose 00 <				
(A) Purpose Data Amount (B) (C)				
Balance PC Purpose (C) Date (C) Date (C) Amount (C) (C) Date (C) Amount (C) (C) (C) </td <td></td> <td></td> <td></td> <td></td>				
Instrument of the Name of Control of the Payee Payer in the Payee	(A)			
Sh1 3E Maule Avenue Audii and tay pegnation 102220018 812 Audii and tay pegnation 12146/2018 639 Top or Chevelociton Total remixed Transactors with the PayeePayer 821 Top or Chevelociton Total Anti-Interied Transactors with the PayeePayer 821 Top or Chevelociton Total Anti-Interied Transactors with the PayeePayer or The Schedule 821 Control (A) PayeePayer 821 Control (A) PayeePayer 821 Control (A) PayeePayer 821 Control (B) (B) (C) Control (C) (D) (D) S12 SN Capital Hey (C) (D) (D) S12 SN Capital Hey (C) (D) (D) S12 SN Capital Hey (C) (D) (D) (D) S13 SN Capital Hey (C) (D) (D) (D) (D) S12 SN Capital Hey (A) (D) (D) (D) (D) (D) S12 SN Capital Hey (A)	Lauka McGuire PC			
Audia and tay peganation 12/18/2018 18/18/2018 98/9 Vir20 Total intercent transactions with the PayeePayer 62/18/2018 62/				(E)
OR Total Iterized Transactions with this Payee/Payer 0.81 7202 Total Area and Address (A)	3511 SE Milwaukie Avenue			\$12,00
State Total Anon-tennical Transactions with this Payee/Payer Image: State S	Portland	Audit and tax preparation	12/16/2018	\$9,50
ST022 Total Non-Itemizations with this Payee/Payer Image: State of All Transactions with this Payee/Payer State of All Transactions with Transactins With Transactions with Transactions with Transactin	OR	Total Itemized Transactions with this Payee/Payer		\$21,50
Type or Classification (A) Total If all Transactions with this Payee/Payer for This Schedule <	97202	Total Non-Itemized Transactions with this Payee/Payer		
(B) (C) (C) (C) Certified Public Accountants Purpose Purpose (C) <	Type or Classification			\$21,50
Certifier Public Accountants Anne and Address Purpose Date Annount (A) Total Ionnized Transactions with this PayeePayer (D) (E) (E) Partial Ionnized Transactions with this PayeePayer (D) (E) (E) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification (C) (C) (C) (C) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification Total Ionnized Transactions with this PayeePayer (E) (E) Prize Classification (C) (C) (C) (C) Prize Classification (C) (C) (C) (C)		,	I	+= 1,00
Name and Address (A) Purpose (C) Date Amount Uoyd Haype & Associates, Ltd. Purpose (C) Date Amount 312 SW Captiol Hwy Portland OR Total Itemized Transactions with this PayeePayer (C) (D) (E) Ordal Non-Internations Total Itemized Transactions with this PayeePayer (C) (D) (E) Type or Classification (E) (D) (E) S11, (D) (D) (E) Total Non-Internation With this PayeePayer for This Schedule (D) (E) (D) (E) Total Itemized Transactions with this PayeePayer (B) (D) (D) (E) (D)				
(A) Purpose Date Amount (b) (C) (C) (C) (C) 752 SV Capitol Hwy Total Itemized Transactions with this Payee/Payer (C) (C) (C) 752 SV Capitol Hwy Total Itemized Transactions with this Payee/Payer (C) (C) (C) 752 SV Capitol Hwy Total Itemized Transactions with this Payee/Payer (C) (C) (C) 752 SV Capitol Hwy (C) (C) (C) (C) (C) 752 SV Capitol Hwy (C) (C) (C) (C) (C) 752 SV Capitol Hwy (C) (C) (C) (C) (C) (C) 752 SV Capitol Hwy (C) (C				
Ling Hayne & Associates, Lui. Purpose (C) Date (D) Amount (E) 5312 SW Capitol Hwy Pertiand CR Total Itemized Transactions with this Payee/Payer (D) (E) 72.99 Total An Itransactions with this Payee/Payer (S) (S) 72.99 Total An Itransactions with this Payee/Payer or This Schedule (S) (S) 7100 (B) (S) (S) (S) (S) 7100 (G) (D) (E) (S) (S) 7100 (G) (D) (C) (S) (S) 7100 (G) (D) (D) (C) (S) 7100 (G) (D) (C) (S) (S) 7100 (G) (D) (C) (C) (C)				
Purpose Date Amount Portland (C) (D) (E) Portland Total Iternized Transactions with this Payee/Payer (E) (E) 97239 Total Iternized Transactions with this Payee/Payer for This Schedule (E) (E) 172 SW Capitol Hwy (E) (E) (E) (E) 172 SW Capitol Hwy (C) (E) (E) (E) 172 SW Capitol Hwy (C) (C) (C) (E) (E) 172 SW Capitol Hwy (C)				
Bit 2 WC aplied Hwy (C) (C) (C) Ore and the mixed Transactions with this Payee/Payer 0 511 511 Ore and the mixed Transactions with this Payee/Payer 0 511 511 Total Anotherized Transactions with this Payee/Payer for This Schedule 0 511 Total Anotherized Transactions with this Payee/Payer for This Schedule 0 511 Total Anotherized Transactions with this Payee/Payer for This Schedule 0 611 Total Anotherized Transactions with this Payee/Payer for This Schedule 0 0 Portland General Electric 0 0 0 Add Schedule Total Anotherized Transactions with this Payee/Payer 0 0 0 Ore and Address Total Instruct Transactions with this Payee/Payer 0 0 0 0 Ore and Address Total Instruct Transactions with this Payee/Payer 0		Purpose	Date	Amount
Portland Total Iterazed Transactions with this Payee/Payer 0.511 97239 Total And Transactions with this Payee/Payer for This Schedule 0.511 10 all Non-Internized Transactions with this Payee/Payer for This Schedule 0.511 10 and Address 0.00000000000000000000000000000000000	6312 SW Capitol Hwy			
OR Total Non-Itenized Transactions with this Payee/Payer (11) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$11, Transaction (B) Internation (C) \$11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Transactions with this Payee/Payer for This Schedule International (C) Chain General Electric (C) (D) 4438 Purpose (C) Date Amount (C) Portland Centractors Total Transactions with this Payee/Payer (D) (E) 7028 Total of All Transactions with this Payee/Payer (D) (E) 7030 Total of All Transactions with this Payee/Payer (D) (E) 80 Total of All Transactions with this Payee/Payer (D) (E) 97208 Total of All Transactions with this Payee/Payer (D) (E) 101000 Coll (D) (C) (D) 10110000 Transactions with this Payee/Payer (D) (E) 10120000000000000000000000000000000000			(-)	(=)
97239 Tope or Classification (B) Amount (B) Amount (B) Amount (B) (B) Amount (B) (B) Amount (B) (B) Amount (B) (B) (C) (D) (C) (D) (C) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)				\$11,00
Type or Classification (B) Instrument of the part				
Image: Consultant in the second se			I	φ11,00
IT Consultant Item and Address Item and Address <td></td> <td></td> <td></td> <td></td>				
Name and Address (A) Purpose Date Amount 4438 Purpose (D) (E) Portland General Electric Total Itemized Transactions with this Payee/Payer (D) (E) Portland Total Itemized Transactions with this Payee/Payer 56. 56. 97208 Total Of All Transactions with this Payee/Payer for This Schedule \$6. (B) (D) (E) \$6. (B) (A) Purpose Date Amount (A) Purpose Date Amount (C) (D) (E) 2000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (D) (E) (D) (E) 7222-7575 Total of All Transactions with this Payee/Payer (D) (E) (D) (E) 1021 of All Transactions with this Payee/Payer for This Schedule (C) <t< td=""><td></td><td></td><td></td><td></td></t<>				
(A)Portland General Electric4438PurposeDateAnount(C)(D)(E)Portland General Electric(D)(E)ORTotal Itemized Transactions with this Payee/Payer\$6,97208Total Internized Transactions with this Payee/Payer\$6,0(B)Total Internized Transactions with this Payee/Payer for This Schedule\$6,0(B)(C)(C)0(B)(C)0(C)(C)(C)0 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Portland General Electric 4438 Purpose (C) Date (D) Amount (E) Portland Total Itemized Transactions with this Payee/Payer (D) (E) OR Total of All Transactions with this Payee/Payer (S) (S) (B) Total of All Transactions with this Payee/Payer for This Schedule (S) (S) (B) (E) (E) (S) (B) (E) (E) (S) (A) (E) (E) (E) Portland Mechanical Contractors Purpose Date Amount (A) (D) (E) (E) Portland Mechanical Contractors (D) (E) (E) 2000 SE Hanna Harvester Dri (D) (D) (E) (A) Total Itemized Transactions with this Payee/Payer (D) (E) 7127575 Total of All Transactions with this Payee/Payer (D) (E) (B) (A) (C) (D) (E) (C) (D) (E) (E) (E) (B) (A) (C)				
4438 Purpose (C) Date (D) Amount (E) Portland OR Total Itemized Transactions with this Payee/Payer (D) (E) OR Total Non-Itemized Transactions with this Payee/Payer (E) (E) Value Total Non-Itemized Transactions with this Payee/Payer for This Schedule (E) (E) Value Transactions with this Payee/Payer for This Schedule (E) (E) Value Call Itemized Transactions with this Payee/Payer for This Schedule (E) (E) Value Call Itemized Transactions with this Payee/Payer for This Schedule (E) (E) Portland Mechanical Contractors Purpose Date Amount 2000 SE Hanna Harvester Dri Portland C) (D) (E) OR Total Itemized Transactions with this Payee/Payer (E) (E) OR Total All Transactions with this Payee/Payer (E) (E) OR Call All Transactions with this Payee/Payer (E) (E) OR Call All Transactions with this Payee/Payer (E) (E) Oral of All Transactions with this Payee/Payer (D)				
intermediate intermediate<		Purpose	Date	Amount
Portland OR Total Itemized Transactions with this Payee/Payer Image: Constraint of the image of the imag	4450			
OR Total Non-Itemized Transactions with this Payee/Payer (a) (b) Type or Classification (B) Transactions with this Payee/Payer for This Schedule (b) (c)	Portland			
97208 Total of All Transactions with this Payee/Payer for This Schedule \$6, Image: Type or Classification (B) Image: Type or Classification (C) Image: Type or Classificatio (C) Image: Type or Class				\$6,24
Type or Classification (B) Interference of the part of the p				
Initial Contractors Purpose Date Amount 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) 000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C)				\$0,24
Utilities Image of the proper term of the proper				
Name and Address (A) Purpose Date Amount 2000 SE Hanna Harvester Dri Portland Total Itemized Transactions with this Payee/Payer (D) (E) OR Total Non-Itemized Transactions with this Payee/Payer 55, 97222-7575 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5, Mechanical Contractors (B) (C) (D) (E) Mechanical Contractors Furpose Date Amount \$5, (B) (C) (D) (E) \$5, Mechanical Contractors Furpose Date Amount \$5, (A) (C) (D) (E) \$5, Tax Collector, Multnomah County Property tax 10/25/2018 \$17, 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, OR Total of All Transactions with this Payee/Payer \$17, Total of All Transactions with this Payee/Payer \$17, 51 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,				
(A) Portland Mechanical Contractors Purpose Date Amount 2000 SE Hanna Harvester Dri (C) (D) (E) Portland Total temized Transactions with this Payee/Payer (D) (E) 07 Total Non-Itemized Transactions with this Payee/Payer (S) (S) 07 Total Non-Itemized Transactions with this Payee/Payer (S) (S) 07 Total of All Transactions with this Payee/Payer for This Schedule (S) 08 Call of All Transactions with this Payee/Payer for This Schedule (S) 08 Call Contractors (C) (D) (E) 09 Name and Address Purpose Date Amount (A) (C) (D) (E) (E) 101 Tax Collector, Multnomah County Property tax (C) (D) (E) 101 Total Itemized Transactions with this Payee/Payer 101/25/2018 (S) (S) 101 Transactions with this Payee/Payer 101/25/2018 (S) (S) 101 Total Itemized Transactions with this Payee/Payer (S) (S) (S) 101				
Portland Mechanical Contractors Purpose Date Amount 2000 SE Hanna Harvester Dri (C) (D) (E)				
Purpose Date Amount 2000 SE Hanna Harvester Dri Total Itemized Transactions with this Payee/Payer (C) (D) (E) OR Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (S) 97222-7575 Total Of All Transactions with this Payee/Payer for This Schedule (S) (S) Mechanical Contractors Total of All Transactions with this Payee/Payer for This Schedule (D) (S) Mechanical Contractors Purpose Date Amount (S) Mechanical Contractors Purpose Date Amount (S) Mane and Address (C) (D) (E) (E) (S) Tax Collector, Multnomah County Property tax (C) (D) (E) (S) 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer 10/25/2018 S17, Fortland OR Total Of All Transactions with this Payee/Payer for This Schedule S17,				
2000 SE Hanna Harvester Dri (C) (D) (E) Portland Total Itemized Transactions with this Payee/Payer 0 OR Total Non-Itemized Transactions with this Payee/Payer 0 7222-7575 Total of All Transactions with this Payee/Payer for This Schedule \$5, Mechanical Contractors Total of All Transactions with this Payee/Payer for This Schedule \$5, Mechanical Contractors Total of All Transactions with this Payee/Payer for This Schedule \$5, Mechanical Contractors Purpose Date Amount (A) (C) (D) (E) Tax Collector, Multnomah County Property tax 10/25/2018 \$17, 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer for This Schedule \$17, Portland Co 10/25/2018 \$17, OR Total Itemized Transactions with this Payee/Payer \$17, Total of All Transactions with this Payee/Payer \$17, Total of All Transactions with this Payee/Payer \$17, Total of All Transactions with this Payee/Payer \$17, OR Total of All Transactions with this Payee/Payer \$17,	Portland Mechanical Contractors			A
Portland Total Itemized Transactions with this Payee/Payer Image: Constraint of the i				
OR 97222-7575 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5, 50 Mechanical Contractors Mame and Address (A) Date Amount (D) Amount (E) Tax Collector, Multnomah County Property tax 10/25/2018 \$17, 501 SE Hawthorne Blvd #175 Portland OR Property tax Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 4			(D)	(ヒ)
97222-7575 Total of All Transactions with this Payee/Payer for This Schedule \$5, State of All Transactions with this Payee/Payer for This Schedule \$5, Mechanical Contractors Mechanical Contractors Name and Address Purpose (A) (D) Tax Collector, Multnomah County Property tax Total I temized Transactions with this Payee/Payer 10/25/2018 Soft SE Hawthorne Blvd #175 Property tax Portland Total I Transactions with this Payee/Payer for This Schedule OR All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B) Instrumment of solution system must be solution of soluti				\$5,46
(B) Mechanical Contractors Mechanical Contractors Name and Address (A) Purpose Date Amount (A) (D) (E) Tax Collector, Multnomah County Property tax 10/25/2018 \$17, 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, Portland Total On-Itemized Transactions with this Payee/Payer \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,		Total of All Transactions with this Payee/Payer for This Schedule		\$5,46
Mechanical Contractors Name and Address Date Amount (A) (C) (D) (E) Tax Collector, Multnomah County Property tax 10/25/2018 \$17, 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, Portland Total of All Transactions with this Payee/Payer for This Schedule \$17, OR OR Contractions with this Payee/Payer for This Schedule \$17,				
Name and Address Purpose Date Amount (A) (D) (E) Tax Collector, Multnomah County Property tax 10/25/2018 \$17, Total Itemized Transactions with this Payee/Payer \$17, \$17, 501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, Portland Total On-Itemized Transactions with this Payee/Payer \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,				
(A)(C)(D)(E)Tax Collector, Multnomah CountyProperty tax10/25/2018\$17,Total Itemized Transactions with this Payee/Payer\$17,\$17,501 SE Hawthorne Blvd #175Total Non-Itemized Transactions with this Payee/Payer\$17,PortlandTotal of All Transactions with this Payee/Payer for This Schedule\$17,OROR\$17,				
Property tax 10/25/2018 \$17, Total Itemized Transactions with this Payee/Payer \$17, 501 SE Hawthorne Blvd #175 Total Non-Itemized Transactions with this Payee/Payer \$17, Portland Total of All Transactions with this Payee/Payer for This Schedule \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,				
Property tax 10/25/2018 \$17, Total Itemized Transactions with this Payee/Payer \$17, 501 SE Hawthorne Blvd #175 Total Non-Itemized Transactions with this Payee/Payer \$17, Portland Total of All Transactions with this Payee/Payer for This Schedule \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,				
501 SE Hawthorne Blvd #175 Total Itemized Transactions with this Payee/Payer \$17, 501 SE Hawthorne Blvd #175 Total Non-Itemized Transactions with this Payee/Payer \$17, Portland Total of All Transactions with this Payee/Payer for This Schedule \$17, OR Total of All Transactions with this Payee/Payer for This Schedule \$17,	Tax Collector, Multnomah County	Property tax		\$17,09
501 SE Hawthorne Blvd #175 Total Non-Itemized Transactions with this Payee/Payer Portland Total of All Transactions with this Payee/Payer for This Schedule OR \$17,				\$17,09
Portland Total of All Transactions with this Payee/Payer for This Schedule \$17, OR	501 SE Hawthorne Blvd #175			. ,
				\$17,09
97214	OR		I	<i>•</i> •••••••••••••••••••••••••••••••••••
	97214			

Type or Classification			
(B)			
Property tax			
Name and Address			
(A)			
Township United Building Services			
	Purpose	Date	Amount
7763 SW Cirrus Drive	(C)	(D)	(E)
Beaverton	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
97008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Type or Classification			
(B)			
Building Cleaning & Landscape Company			
Name and Address			
(A)			
US Bank Equipment Finance			
790448	Purpose	Date	Amount
	(C)	(D)	(E)
St Louis	Total Itemized Transactions with this Payee/Payer		
МО	Total Non-Itemized Transactions with this Payee/Payer		\$16,586
63179	Total of All Transactions with this Payee/Payer for This Schedule		\$16,586
Type or Classification			
(B)			
Office equipment lease			

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
(A)			Ţ
Crowne Plaza	Purpose	Date	Amount
14811 Kruse Oaks Drive	(C)	(D)	(E)
14811 Kruse Oaks Drive Lake Oswego	Total Itemized Transactions with this Payee/Payer		
Lake Oswego OR			\$5.440
97035	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,440
(B)			r
Hotel			r
Name and Address			r
(A)			r
			. 🔰
Embassy Suites	Purpose	Date	Amount
319 SW Pine Street	(C)	(D)	(E)
319 SW Pine Street Portland	Food for winter school	01/28/2019	\$12,616
OR	Total Itemized Transactions with this Payee/Payer		\$12,616
OR 97204-2726	Total Non-Itemized Transactions with this Payee/Payer		\$728
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,344
(B)			r
			ſ
Hotel			/
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	(E)
Sunriver Resort	AFT-OR Convention: deposit	01/25/2019	(E) \$5,000
3609	AFT-OR Convention: deposit AFT-OR Convention:Audio Visual		
		05/06/2019	\$7,039
Sunriver	AFT-OR Convention:Catering charge	05/06/2019	\$41,251
OR 07707	AFT-OR Convention:Lodging	05/06/2019	\$11,527
97707	Total Itemized Transactions with this Payee/Payer]	\$64,817
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,339
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$67,156
Conference facility and hotel			₽
Name and Address	D	D-th	1
(A)	Purpose	Date	Amount
Tedesco Law Group	(C)	(D)	(E)
1	Legal Fees	07/31/2018	\$6,274
12780 SE Stark St.	Legal Fees	11/01/2018	\$8,375
Portland	Legal Fees	01/01/2019	\$5,258
OR	Legal Fees	01/30/2019	\$12,943
97233	Total Itemized Transactions with this Payee/Payer		\$32,850
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,224
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,074
Law Firm			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-443

Description	To Whom Paid	Amount
(A)	(B)	(C)
Retirement	Charles Schwab	\$53,696
Medical	Kaiser Permanente	\$88,330
Life insurance	Lifemap Assurance Company	\$5,208
Dental	Moda Health	\$9,921
Total of all lines above (Total will be automatically entered in Item 55.)		

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

Question 11(a): : : : AFT Oregon Issue PAC, State of Oregon Secretary of State filing #005486 AFT Oregon Candidate PAC, State of Oregon Secretary of State Filing #000113 AFT Oregon Political and Legislative Action Network PAC, State of Oregon Secretary of State filing #14029, PAC activity and account balances have been excluded on the LM-2 and are publicly available from the state agency to whom they report.

Question 12: An audit was performed by the following outside accountant: Lauka McGuire, PC

Statement A,

- Accounts Receivable Begin Total: -
- Schedule 1, Row1:
- Schedule 1, Row1::
- Schedule 13, Row1:
- Schedule 13, Row1:Members whose Salaries are above \$92,500
- Schedule 13, Row1:
- Schedule 13, Row1:
- Schedule 13, Row2:
- Schedule 13, Row2:Members whose Salaries are from \$40,000 to \$92,499.99
- Schedule 13, Row2:
- Schedule 13, Row2:
- Schedule 13, Row6:
- Schedule 13, Row6:Members whose Salaries are from \$9,999.99 or less
- Schedule 13, Row6:
- Schedule 13, Row6:
- Schedule 13, Row7:
- Schedule 13, Row7:Members on leave or laid off
- Schedule 13, Row7:
- Schedule 13, Row7:
- Schedule 13, Row3:
- Schedule 13, Row3:Members whose Salaries are from \$28,000 to \$39,999.99
- Schedule 13, Row3:
- Schedule 13, Row3:
- Schedule 13, Row4:
- Schedule 13, Row4:Members whose Salaries are from \$17,000 to \$27,999.99
- Schedule 13, Row4:
- Schedule 13, Row4:
- Schedule 13, Row5:

Schedule 13, Row5:Members whose Salaries are from \$10,000 to \$16,999.99

Schedule 13, Row5:

Schedule 13, Row5:

General Information: Form LM-2 (Revised 2010)