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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved Office of Management and Budget No. 1245-0003 Expires: 07-31-2019

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

For Official Use Only	1. FILE NUMBER 519-355	2. PERIOD COVERED From 10/01/20 Through 09/30/20)16 (b)	HARDSHIP - Fi	this an amended led under the han nis is a terminal re	rdship procedures:		No No No
4. AFFILIATION OR ORG	ANIZATION NAME			8. MAILING	ADDRESS (Type	e or print in capital letters)		
SERVICE EMPLOYEES				First Name MARTIN		Last Na CHILDS	me	
5. DESIGNATION (Local,	Lodge, etc.)	6. DESIGNATIO	N NBR					
LOCAL UNION		503			uilding and Room	n Number		
7. UNIT NAME (if any)				PO BOX 121	159			
9. Are your organization's	records kept at its mailing ad	dress?	Yes	Number and 1730 COMM City SALEM	Street IERCIAL STREE	T SE		
				State OR		ZIP Coc 9730910		
	duly authorized officers of the tained in any accompanying ones in the instructions.)							
	n W Demarest		PRESIDENT	71. SIGNED): Mary L S	Stewart		TREASURER
Date: Dec 29, 2017	Telephone Number:	971-218-1726		Date: De	ec 29, 2017	Telephone Number:	541-968-4458	

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?

Form LM-2 (Revised 2010)

FILE NUMBER: 519-355 20. How many members did the labor organization have at the end of the reporting 58,384

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

No

Yes

Yes

Yes

No

\$1,000,000

No

No

No

Yes

11/2018

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

ASSETS

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

LIABILITIES

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

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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$30,368,883	50. Representational Activities		15	\$9,805,099
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$4,179,383
38. Fees, Fines, Assessments, Work Permits		\$964,856	56 52. Contributions, Gifts, and Grants		17	\$235,004
39. Sale of Supplies		\$0	53. General Overhead		18	\$5,135,806
40. Interest		\$189,228	54. Union Administration		19	\$370,314
41. Dividends		\$0	55. Benefits		20	\$4,254,487
42. Rents		\$46,115	56. Per Capita Tax			\$7,271,070
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$0	0 59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$224,003	03 60. Purchase of Investments and Fixed Assets		4	\$440,817
47. From Members for Disbursement on Their Behalf		\$1,161,751	i161. Loans Made		2	\$0
48. Other Receipts	14	\$111,703	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$33,066,539	63. To Affiliates of Funds Collected on T	heir Behalf		\$224,003
			64. On Behalf of Individual Members			\$1,161,751
			65. Direct Taxes			\$124,817
			66. Subtotal			\$33,202,551
			67. Withholding Taxes and Payroll Dedu	ctions		
			67a. Total Withheld	\$3,660,571		
			67b. Less Total Disbursed	\$3,660,571		
			67c. Total Withheld But Not Disbursed	·		
			68. TOTAL DISBURSEMENTS			\$33,202,551

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

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 519-355

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of	Loans Outstanding at	Loans Made During Period	Repayments Receiv	Loans Outstanding at	
amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

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

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 519-355

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$10,883,006
B. Total Book Value	\$10,875,661
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
CD and Money Market Accounts	\$6,982,967
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$10,875,661

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 519-355

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 519-355

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

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Trade Accounts Payable	\$656,654	\$0	\$0	\$0
Total for all itemized accounts payable	\$656,654	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$656,654	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 519-355

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

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 519-355

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

	(A) (B) Name Title	(C) Status	(D) Gross Salary Disbursemen (before any deductions)	ts	(E) Allowances Disbursed		(F) ursements for ial Business	Disburseme	(G) Other nts not reported in through (F)	(H) TOTAL
В	Rudiger,Brian Executive Director C		\$10	05,606	\$4,200	o	\$3,032			\$112,838
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activities Lobbying	s and 5 %		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	20 %
A B C	Sisk , Robert Past President P		,	\$3,034	\$699	9	\$924			\$4,657
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activitie	s and		dule 17 ributions	•	Schedule 18 General Overhe	ad	Schedule 19 Administration	90 %
A B C	Demarest , Steve President C	, , , ,		\$6,218	\$3,500	o	\$1,676	'		\$11,394
ı	Schedule 15 Representational Activities	Schedule 16 20 % Political Activitie	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	80 %
A B C	Stewart , Mary Secretary-Treasurer C	, , , ,		\$1,347			\$661	'		\$2,008
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activitie	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	90 %
A B C	Sandoval , Rebecca Past Secretary-Treasurer P	, , , ,		\$213			\$1,794	'		\$2,007
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activitie	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	90 %
A B C	Scott , Mike Vice-President C	, , , ,	;	\$1,560			\$2,245	'		\$3,805
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activitie	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	90 %
A B C	Wills , Phyllis Director C						\$223			\$223
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Bacon , Taylor Director C						\$200			\$200
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Burgin , Linda Director C	, , , ,		_			\$79	'		\$79
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Christian , Maleta Director C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					\$1,363	<u> </u>		\$1,363
Ī	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Cole , Kim Director C	, , , , , , , ,					\$960		,	\$960
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Debeck , Edwin Director C	. , , , ,					\$188	'		\$188
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Diamond , Nancy Director C	. , , , ,					\$22	'		\$22
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %
A B C	Earl,Johnny Director C	. , , , ,					\$52	'		\$52
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie Lobbying	s and		dule 17 ributions		Schedule 18 General Overhe	ad	Schedule 19 Administration	100 %

Campos , Sara Director C			\$180		\$1
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Gothard , Emily Director C	Lessynia		\$249		\$2
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Grace , Sherri Director C			\$1,286		\$1,2
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Holladay , Betty Director C			\$204		\$2
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Hubert-Godwin , Mary Director C			\$97		\$
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Hunt , Ed Director C	Lobbying		\$45		I
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
lcklan , Daniel Director C	Lobbying		\$663		\$6
Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Jackson , Natalie Director C	Lobbying		\$1,007		\$1,0
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Jacobson , James Director C	Lossying		\$667		\$6
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Johnston , Craig Director C			\$107		\$
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Lamar , Kathleen Director C			\$252		\$2
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Ledbetter , Greg Director C			\$1,567		\$1,5
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Lobo,Diane Director C			\$52		
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Mason , Virginia Director C			\$249		\$2
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Mitzel , Debra Director C			\$211		\$
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Moore , Helen Director	LODDYING		\$2,257		\$2,2

Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Morgan,Rhonda Director C			\$1,501		\$1,5
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Mundell , Susan Director	Loubying		\$194		\$1
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
West-Nichols , Kassaundra Director	Lobbying		\$1,516		\$1,5
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Notdurft , Shaun Director	Lobbying		\$367	<u> </u>	\$3
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Ramirez , Martin Director	Lobbying	OOTHI EAST.	\$475	, M	\$4
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Redding , Alice Director	Lobbying		\$140	Name	\$1
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Rianda , Leonora Director	Lobbying		\$27	<u> </u>	\$
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Schlesinger , Keith Director	Lobbying		\$35	<u> </u>	\$
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Sexton , Robert Director	Lobbying		\$1,769	<u> </u>	\$1,7
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Smith , Daniel Director	Lobbying	OOTHI EAST.	\$202	, Minnes	\$2
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Sotin , Bobbie Director	Lobbying		\$1,408		\$1,4
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Ko-Thompson , Theodora Director	Lobbying		\$812		\$8
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 9
Tzintzun , Elsa Director	Lobbying		\$307	<u> </u>	\$
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100
Varney , Michelle Director	Lobbying	OOTHI BARRION	\$162	, Minimo	\$
C Schedule 15 Representational Activities	Schedule 16 Political Activities and	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100
Whitson , Blake	Lobbying	OOH II DAILO	\$537	, adminios sa	\$

ı	Schedule 15 Representational Activities Political Activities	Activities and	d -	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	100	1%
A B C	Willman , Joye Director C					\$48				\$48
I	Schedule 15 Representational Activities Schedule 15 Representational Activities Lobbying	Activities and	d	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	100	1%
A B C	Young , Anna Director C					\$618				\$618
ı	Schedule 15 Representational Activities Schedule 15 Representational Activities Lobbying	Activities and	d	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	100	1%
То	tal Officer Disbursements	İ	\$117	,978	\$8,399	\$32,630	O O	\$0	\$159	,007
Le	ss Deductions								\$73	3,211
Ne	t Disbursements								\$85	,796

	(A) (B) Name Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts ′	(E) Allowances Disbure	sed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
В	Delauder,Linda HR Director None			9	96,912	\$5	,691	\$687			\$103,290
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Rowe-Crawford,Maureen Executive Ass't None			\$	87,960	\$4	,898	\$2,982	'		\$95,840
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Hansen,Rachel OCP Coordinator None		Leessyg	\$	79,844	\$5	,691	\$3,187			\$88,722
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	Martin,Siobhan Ass't Exec Director None		,y	\$1	00,782	\$3	,720	\$2,638			\$107,140
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A B C	Alexander,Michael Senior Organizer - temp None		jeessymig		\$4,066			\$459			\$4,525
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Barnes,Andrew Ext Org Coordinator None	1	Lobbying	\$	96,912	\$4	,820	\$3,937	l		\$105,669
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	Comacho , Joye Senior Organizer None		jeessymig	\$	79,080	\$5	,691	\$4,762			\$89,533
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Charvet,Cindy Ext Org Ass't None		,yg		\$9,158						\$9,158
	Schedule 15 Representational Activities		Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Davilla , Samuel Senior Organizer None		,y	\$	91,617	\$5	,151	\$3,251			\$100,019
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Digman,Joseph Senior Organizer None			\$	79,230	\$5	,691	\$4,278	'		\$89,199
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Donoho-Medsker,Lisa Senior Organizer None			\$	82,275	\$5	,691	\$2,279	'		\$90,245
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Geisler,Douglas Organizer None				86,109	\$3	,720	\$2,512			\$92,341
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Kelsey,William Senior Organizer None			,	85,108	\$5	,691	\$4,892	1		\$95,691
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Lucus,Andrew Organizer None			,	79,616	\$5	,466	\$5,220	1		\$90,302
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d	Schedu Contrib			Schedule 18 General Overhead		Schedule 19 Administration	

Finley , Danica Ext Org Coordinator None			\$96,912	\$4,	,740	\$504			\$102,156
Schedule 15 Representational Activities	95 % Poli	edule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	5 %
A Mahaffy , Craig B Organizer C None			\$82,460	\$5,	,151	\$9,977			\$97,588
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and obying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Ruff , Penny 3 Organizer C None			\$80,019	\$4,	,740	\$7,337			\$92,096
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Scheer , Lorene Senior Organizer None	, ,====	2,9	\$90,738	\$4,	,671	\$2,384			\$97,793
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Staub , Sean Organizer None			\$68,057	\$5,	,151	\$1,212			\$74,420
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Sevastopoulos , Maro Data Tech None		2)g	\$73,878	\$5,	,691	\$469			\$80,038
Schedule 15 Representational Activities	Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Smith , Marvel Organizer None		2)g	\$64,512	\$4,	,200	\$958			\$69,670
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Coutley , Michael Organizer None		2)g	\$80,297	\$5,	,376	\$3,018			\$88,691
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Sched Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Lopez-Gama , Javier Organizer None		, ,	\$62,545	\$4,	,820	\$4,034			\$71,399
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Sched Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Varela-Romero , Ricardo Organizing Tech None		, ,	\$59,325	\$4,	,996	\$5,938			\$70,259
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Garcia , Maria Org Ass't None	, ,====	2,9	\$61,344			\$513			\$61,857
Schedule 15 Representational Activities	Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Sokolsky , Emily Senior Researcher None		, ,	\$82,380	\$4,	,671	\$297			\$87,348
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Gallegos , Alberto Organizer None	, ,====	2,9	\$53,380	\$5,	,691	\$7,215			\$66,286
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Garcia-Leco , Santiago Organizer None	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	\$40,478	\$3,	,501	\$4,205			\$48,184
Schedule 15 Representational Activities	100 % Poli	nedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Gammill , Cassia Organizer None	, _I LOD	-,9	\$46,995	\$4,	,638	\$2,010	1		\$53,643
Schedule 15 Representational Activities	100 % Poli	iedule 16 itical Activities and bying	Schedi Contrib			Schedule 18 General Overhead		Schedule 19 Administration	
Lewis , Bryan Organizer	, ,	, ··g	\$46,125	\$4,	,098	\$2,011	1		\$52,234

Schedule 15 Representational Activities	100 %		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Hines , Allen Organizer		Lobbying	\$33,749	\$576	\$88		\$34,4
None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Gideon , Alycia Organizer None		Loppying	\$13,260	\$606	\$465		\$14,3
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Diquattro , Gordon Organizer None		Lobbying	\$15,816	\$1,613	\$2,062		\$19,4
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Hubbard , Lisa Ext Org Director None		Lobbying	\$55,422	\$2,580	\$4,691		\$62,6
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Cheng , John Organizer None		Lobbying	\$6,438	\$430	\$168		\$7,0
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Beeman , Rebecca Organizer None		Locaying	\$68,895	\$3,720	\$5,091		\$77,7
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Coombes , Katie Care Provider Director None			\$92,156	\$5,376	\$3,095		\$100,6
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Foster , John Data Tech None			\$70,121	\$4,740	\$247		\$75,1
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
Lanius , Sarah Internal Org Coordinator None			\$76,552	\$4,000	\$3,170		\$83,7
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Loos , Shoshana Organizer None			\$53,912	\$4,275	\$3,041		\$61,2
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Pettigrew , Sandra Organizer None			\$56,745	\$4,655	\$4,401		\$65,8
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Strait , Sun Internal Org Coordinator None			\$96,791	\$5,578	\$4,486		\$106,8
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Warnock , Joan Org Ass't None			\$10,120				\$10,1
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
Penkov , Marina Translator None			\$20,781				\$20,7
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
Horeis , Erik Organizer None			\$57,216	\$4,094	\$10,548		\$71,8

I	Representational Activities Lob	tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Ruiz , Sylvia Senior Organizer None		\$87,993	\$4,345	\$3,989		\$96,32
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Hayes , Daniel Organizer None		\$56,462	\$5,131	\$4,616		\$66,20
I	Schedule 15 Representational Activities Sch	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Marquez , Chris Internal Coordinator None		\$91,804	\$3,720	\$967		\$96,49
I	Representational Activities 95 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	Hibler , Madison Organizer None		\$52,146	\$4,740	\$2,559		\$59,44
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Salgado , Jakelinne Organizer None		\$55,985	\$5,151	\$6,247		\$67,38
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Truax , Amy Organizer None		\$60,441	\$3,720	\$4,066		\$68,22
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Wilson , Mathew Organizer None		\$52,384	\$4,740	\$10,971		\$68,09
I	Schedule 15 Representational Activities Schedule 15 Representational Activities	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Cole , Victoria Organizer None		\$34,033	\$2,170	\$1,888		\$38,09
I	Schedule 15 Representational Activities Schedule 15 Representational Activities	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Erbs , Daniel Organizer None		\$5,861	\$427	\$462		\$6,75
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Whitesell , Lucilene Organizer None		\$78,182	\$5,151	\$3,155		\$86,48
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Monken , Launa Oganizer None		\$35,839	\$1,880	\$2,364		\$40,08
I	Schedule 15 Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Nima , Mohamed Organizer None		\$37,919	\$2,190	\$1,964		\$42,07
I	Representational Activities 100 % Poli	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Lopez , Danielle Organizer None		\$30,805	\$2,580	\$2,487		\$35,87
I	Schedule 15 Representational Activities Sch	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Tetrick , Peter Organizer None		\$19,877	\$1,560	\$2,589		\$24,02
ı	Schedule 15 Representational Activities Sch	edule 16 tical Activities and bying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Argueta , Elvyss Political Organizer None		\$68,264	\$5,691	\$2,740		\$76,69
 I	Schedule 15	edule 16 tical Activities and	100 % Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	

ı	I I		Lobbying	I			l		I		I
A B C	Cowan,Stacy Senior Pol Organizer None				\$83,741	\$5	,691	\$4,299			\$93,
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and	100 %	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B	Norwitz , Leonard Senior Pol Organizer		Lobbying		\$83,480	\$4	,425	\$6,445			\$94,
C I	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	100 %	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B	Unger , Melissa Political Director		Lobbying	\$	101,556	\$5	,578	\$7,008			\$114,
<u>. </u>	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	95 %	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B	Mason , Kyndall Pol Policy Strategist		Lobbying		\$71,875	\$5	,691	\$4,567			\$82,
C I	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	100 %	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B	Ellis , Lori Comm Organizer		Lobbying		\$76,101	\$6	,635	\$1,296			\$84,0
C I	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead	100 %	Schedule 19 Administration	1
A B	Schneider , Sarah Comm Organizer		Lobbying		\$79,464	9	951	\$514			\$80,9
С I	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead	100 %	Schedule 19 Administration	1
A B	Bakken , Jill Comm Director		Lobbying		\$87,666		,691	\$2,873			\$96,2
ı	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Hopkinson , Robert Comm Organizer		Lobbying		\$57,236	\$4	,951	\$1,829			\$64,0
ı	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead	100 %	Schedule 19 Administration	1
A B C	Morris , Benjamin Comm Organizer		Lobbying		\$65,042	\$5	,511	\$430			\$70,9
ı	None Schedule 15 Representational Activities		Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead	100 %	Schedule 19 Administration	1
A B C	Schaeffer , Shawna Organizer		Lobbying		\$76,382	\$5	,286	\$1,912			\$83,
<u>. </u>	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B C	Barnard , Troy Senior Organizer		Lobbying	<u> </u>	\$91,176	\$4	,671	\$3,992			\$99,8
<u>. </u>	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B C	Blankenheim , Heather MLDP Trainer		Lobbying		\$65,064	\$3	,150	\$1,379			\$69,
<u>. </u>	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B C	Cartino , Joseph Senior Organizer		Lobbying		\$79,230	\$4	,740	\$2,692			\$86,6
ı	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
A B C	Figuero , Rolando Internal Coordinator		Lobbying		\$89,728		,691	\$2,949			\$98,
Ľ I	None Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	Herriott , Sybil Organizer None		Lobbying		\$65,735	\$5	,113	\$8,369	l		\$79,2
Ľ I	Schedule 15	100 %	Schedule 16 Political Activities and	i	Schedule 1			Schedule 18 General Overhead		Schedule 19 Administration	1
Α	Kellogg , Barbara		Lobbying								

Organizer-temp None			\$28,979	\$1,851	\$156		\$30,9
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Malone , Molly Public Sector Director None			\$93,980	\$5,151	\$5,210		\$104,3
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Moore , Christina Org Ass't None			\$53,128		\$638		\$53,7
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
Martinez-Hosang , Norma Public Sector Coordinator None			\$85,682	\$3,942	\$4,430		\$94,0
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Quick , Keith Senior Organizer None			\$78,470	\$4,671	\$2,243		\$85,3
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Gustav , Melissa Organizer None			\$70,828	\$4,740	\$1,490		\$77,0
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Umi , Ahjamu Organizer None			\$30,321	\$1,880	\$1,350		\$33,5
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Utz , Andrea Organizer None			\$81,051	\$4,740	\$3,631		\$89,4
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Yoshioko , Mariko Internal Coordinator None			\$72,933	\$5,151	\$3,435		\$81,5
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
Filippelli , Michael Organizer None			\$61,709	\$5,691	\$1,610		\$69,0
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Bray , Michael Organizer None			\$57,802	\$5,691	\$5,074		\$68,5
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Stephens , Patricia Organizer None			\$60,349	\$4,740	\$2,620		\$67,70
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Paster , Evan Organizer None			\$79,080	\$5,151	\$8,163		\$92,39
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Pinsonneault , David Organizer None			\$55,390	\$4,951	\$3,427		\$63,70
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Schilts , Philip Organizer None			\$63,961	\$5,151	\$3,902		\$73,0
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Khalili , Shahin Organizer			\$11,649	\$545	\$1,000		\$13,1

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ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Lampert,Ross Organizer None			\$	7,148	\$	687	\$746			\$8,581
ı	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	le 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Burke,Siobhan Organizer None		, 3	\$5.	2,622	\$4.	671	\$4,369			\$61,662
ı	Schodulo 15	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	le 17 utions	-	Schedule 18 General Overhead	Schedule Administra		
A B C	Zygaitis , Erin Organizer None			\$5	0,004	\$5	151	\$2,437			\$57,592
ı	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	le 17 utions	-	Schedule 18 General Overhead	Schedule Administra		
A B C	Gallegos , Elsalaura Organizer None			\$2	4,572	\$1,	750	\$1,151			\$27,473
ı	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	le 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Green , Tobias Organizer None			\$7	1,261	\$4	671	\$967			\$76,899
ı	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Morgan,Christine Organizer None			\$3	5,257	\$3	800	\$5,142			\$44,199
I	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	le 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Roberts , Margaret Organizer None			\$	6,797	\$	774	\$474			\$8,045
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Harris , Danita Organizer None			\$4	4,099	\$3,	897	\$2,255			\$50,251
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Huck , Justin Organizer None			\$4	7,223	\$4.	275	\$1,382			\$52,880
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
А В С	Sundgrenz , Evangelina Organizer None			\$4	5,233	\$4.	275	\$1,079			\$50,587
ı	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Lim , Angelica Organizer None			\$3	5,649	\$1,	340	\$891			\$37,880
ı	Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
А В С	Woyciechowicz , Tova Organizer None			\$3	1,405	\$3,	010	\$4,346			\$38,761
l	Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Roberts , Melinda Organizer None			\$2	9,667	\$2.	650	\$4,168			\$36,485
ı	Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
A B C	Sergeeva , Alexandra Organizer None			\$1	5,149	\$	780	\$742			\$16,671
ı	Representational Activities	00 %	Schedule 16 Political Activities and Lobbying		chedu ontrib	lle 17 utions		Schedule 18 General Overhead	Schedule Administra		
А В С	Samperio , Anthony Organizer None			\$2	1,012	\$1,	900	\$4,843			\$27,755
	Schedule 15		Schedule 16	S	chedu	le 17		Schedule 18	Schedule	19	

I	Representational Activities	100 %	Political Activities au Lobbying	nd C	Contrib	outions		General Overhead		Administration		
A B C	Dunnaville , Brian Organizer None			\$1	7,403	\$	950	\$667				\$19,020
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Folnagy, Austin Organizer None			\$	3,846			\$899				\$4,745
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Barnstead,Roxanne MRC Senior Organizer None		, , ,	\$7	9,080	\$5	096	\$231				\$84,407
	Schedule 15	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Siegel , Lisa MRC Coordinator None		, , ,	\$9	2,508	\$5	691	\$804				\$99,003
l	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		5 %
A B C	Holguin,Gabriel MRC Organizer None		, , ,	\$5	9,447	\$	951	\$157				\$60,555
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Perrault , Marcus MRC Organizer None		, , ,	\$5	5,696	\$5	691	\$678				\$62,065
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Hidding , Michael MRC Organizer None		, , , ,	\$5	7,847	\$4	671	\$1,375				\$63,893
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions	•	Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Olvera , Jaime MRC Organizer None			\$6	9,111	\$5	151	\$1,746				\$76,008
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Sullivan , Chad MRC Director None			\$9	7,852	\$5	074	\$1,817			(\$104,743
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities as Lobbying	nd I I		ule 17 outions		Schedule 18 General Overhead	I I	Schedule 19 Administration		5 %
A B C	Barrett , David MRC Organizer None			\$1	8,690	\$	400	\$919				\$20,009
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying			ule 17 outions		Schedule 18 General Overhead	I I	Schedule 19 Administration		
A B C	Burley , Shane MRC Organizer None			\$3	5,191	\$1,	690	\$1,052				\$37,933
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities as Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Rene , Maxime MRC Organizer None			\$3	4,983	\$	640	\$1,374				\$36,997
I	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Richardson , Cole MRC Organizer None			\$2	0,058	\$	320	\$655				\$21,033
ı	Representational Activities	100 %	Schedule 16 Political Activities au Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Sayre,Allison MRC Organizer None			\$1	1,046	\$	160	\$983				\$12,189
ı	Representational Activities	100 %	Schedule 16 Political Activities au Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	Chan,Betty MRC Organizer None			\$1	3,000	\$	240	\$860				\$14,100
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities as Lobbying			ule 17 outions		Schedule 18 General Overhead		Schedule 19 Administration		

3	Fuller,Erica MRC Organizer None			\$18,4	33	\$320	\$826		\$19,62
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying		dule 17 ributions		Schedule 18 General Overhead	Schedule 19 Administration	
3	Falvey , William MRC Organizer None			\$18,0	38	\$320	\$513		\$18,87
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying		dule 17 ributions		Schedule 18 General Overhead	Schedule 19 Administration	
	Curtin,Edmund MRC Organizer None			\$20,94	14	\$320	\$2,107		\$23,37
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Krivoy , Diana MRC Organizer None		, , ,	\$19,74	45	\$320	\$985		\$21,05
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Diepen-Hedayat , Anandi MRC Organizer None		Lobbying	\$19,5	93	\$320	\$917		\$20,83
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Willis , Michael MRC Organizer None		Lossying	\$16,98	39	\$320	\$1,211		\$18,52
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Pham , Bich MRC Organizer None		LODDYING	\$18,5	51	\$320	\$689		\$19,56
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Bacon , Taylor MRC Organizer None		LODDYING	\$2,73	39	\$70	\$228		\$3,03
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar	nd I I	dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Mata , Sandra MRC Organizer None		LODDYING	\$3,9	45	\$70	\$481		\$4,49
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd I I	dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
	Cerritos , Ana MRC Organizer None			\$2,7	39	\$70	\$572		\$3,38
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
3	Chancellor , Teri MRC Organizer None		LODDYING	\$3,00	09	\$70	\$189		\$3,26
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
	Campos-Garcia , Cindy MRC Organizer None		LODDYING	\$3,4	72	\$70	\$223		\$3,76
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
	Corado , Nancy MRC Organizer		Lobbying	\$12,04	40	\$160	\$497		\$12,69
	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
λ 3	Lozano-de-Opico , Candelaira MRC Organizer		Lobbying	\$1,9			\$80		\$2,00
	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
λ 3	Compton,Wendy MRC Organizer		Lobbying	\$2,6			\$85		\$2,710
	None Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar		dule 17		Schedule 18 General Overhead	Schedule 19 Administration	
١	Ulinwa , Jermaine MRC Organizer		Lobbying	\$1,6			\$178		\$1,870

None Schedule 15 Representational Activities	100 %		Schedu Contrib	ule 17 butions		Schedule 18 General Overhead		Schedule 19 Administration	
Best , Kathie MRC Organizer		Lobbying	\$79,080		\$5,151				\$84,6
None Schedule 15	100 %	Schedule 16 Political Activities and	Schedu	ule 17		Schedule 18		Schedule 19	
Representational Activities Boeger , Andrew		Lobbying Lobbying	Contrib			General Overhead		Administration	
Researcher None		Schedule 16	\$81,705		\$5,151				\$87,4
Schedule 15 Representational Activities	90 %	1	Schedu Contrib			Schedule 18 General Overhead	10 %	Schedule 19 Administration	
McKenna , Paul Research Director None			\$96,912		\$5,691	\$1,405			\$104,00
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
May,Mollie Paralegal Ass't None			\$60,952	2		\$69			\$61,02
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Stefan , Marc Supervising Attorney		Loppying	\$101,706	j	\$5,151	\$1,107			\$107,96
None Schedule 15 Representational Activities		Schedule 16 Political Activities and	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
Khosravi , Shirin Attorney		Lobbying	\$68,403		\$3,920				\$72,74
None Schedule 15 Representational Activities		Schedule 16 Political Activities and	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Taylor , Katie Legal Intern		Lobbying	\$4,140			30113131 3 1 1 1 1 1		Turning and	\$4,1
None Schedule 15 Representational Activities		Schedule 16 Political Activities and	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Layne , Karrie Accounting Tech		Lobbying	\$60,280			\$134		Administration	\$60,4
None Schedule 15 Representational Activities	$\overline{}$	Schedule 16 Political Activities and	Schedu	ule 17 butions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Bonner , Kyle Systems Programmer		Lobbying	\$82,704		\$5,151			Administration	\$88,42
None Schedule 15 Representational Activities		Schedule 16 Political Activities and	Schedu Contrib	ule 17		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Chavez-Torres , MariaLuisa Mbr Data Tech		Lobbying	\$57,166		\$1,900			Administration	\$59,4
None Schedule 15		Schedule 16 Political Activities and	Schedu	ule 17		Schedule 18	100 %	Schedule 19	
Representational Activities Cruikshank , AnneMarie Accounting Tech		Lobbying	Contrib \$56,026		\$154	General Overhead		Administration	\$56,5
None Schedule 15		Schedule 16 Political Activities and	Schedu	ule 17		Schedule 18	100 %	Schedule 19	
Representational Activities Childs, Martin		Lobbying Lobbying	Contrib		25.454	General Overhead		Administration	***************************************
Finance Director None Schedule 15		Schedule 16	\$95,952 Schedu		\$5,151	\$1,365 Schedule 18		Schedule 19	\$102,4
Representational Activities Grzybowski , Jereme		Political Activities and Lobbying	Contrib			General Overhead	95 %	Administration	5 %
Operations Director None		Schedule 16	\$97,312		\$5,151				\$104,5
Schedule 15 Representational Activities		Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
Johnson , Rebecca Membership Coordiinator None			\$60,069	,	\$1,720	\$58			\$61,8
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
Kozisek , Rebecca Benefits Administrator			\$64,516	3		\$333			\$64,8

I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contribe			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Larson , Lang Systems Analyst None		\$97,284	\$5,6	691	\$148			\$103,
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Lewis , Glenda Accounting Tech None		\$641						\$
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Lang,Aurora Accounting Tech None		\$68,785	·		\$235			\$69,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Sebring , Diane Membership Supervisor None		\$68,891	'		\$120	'		\$69,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Seekatz , Jeff Systems Director None		\$88,944	\$5,6	691	\$6,157			\$100,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Wall , Jamie Membership Tech None		\$47,357	'		\$216			\$47,
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Rosalez,James Computer Tech None		\$58,000	\$5,6	691	\$2,050			\$65,
ı I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Eustrom , Nick Membership Tech None		\$18,387	\$2	240	\$1,521	'		\$20,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Basom , Amanda Organizing Ass't None		\$25,950	'			'		\$25,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Brogan , Sharon Facilities Administrator None		\$88,526	\$5,9	999	\$3,303			\$97,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Dean,Cherry Organizing Ass't None		\$40,139	\$2	296	\$1,773	'		\$42,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib		-	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Dumas , Barbara Organizing Ass't None		\$32,578	,		\$120	•		\$32,
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Hilfiker,Douglas Organizing Ass't None		\$55,678	\$4,7	740	\$439			\$60,
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Jones , Bonnie Organizing Ass't None		\$26,680	'		\$234			\$26,
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedu Contrib			Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Jones , Rhoda Organizing Ass't None	, , ,	\$21,667	'		\$572	<u> </u>		\$22,
ı	Schedule 15	Schedule 16 Political Activities and	Schedu	le 17		Schedule 18	100 %	Schedule 19	

	Representational Activities	Lobby	vina		Contribut	tions		General Overhead		Administration	1	
A B C	Simonson,Heather Office Ass't None	====)	,9	\$5	50,051			\$427				\$50,478
ı	Schedule 15 Representational Activities		dule 16 cal Activities and		Schedule Contribut		-	Schedule 18 General Overhead	100 %	Schedule 19 Administration	ı	
A B C	Hilfiker , Lila Receptionist None	====)	,9	\$4	18,733			\$11				\$48,744
ı	Schedule 15 Representational Activities		dule 16 cal Activities and		Schedule Contribut			Schedule 18 General Overhead	100 %	Schedule 19 Administration	l	
A B C	Walker , Christine Ops Ass't Coordinator None	====)	,9	\$8	32,082	\$4	,740	\$1,015				\$87,837
ı	Schedule 15 Representational Activities	I	dule 16 cal Activities and ying		Schedule Contribut			Schedule 18 General Overhead	95 %	Schedule 19 Administration	l	5 %
A B C	Flores , April Operations Ass't None	, ,		\$4	15,937			\$2,788				\$48,725
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut		'	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	
A B C	Salisbury,Erika Operations Ass't None			\$4	13,812			\$1,132				\$44,944
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut		'	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	
A B C	Thornton , Leanna Operations Ass't None	, ,		\$4	18,941			\$2,317				\$51,258
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut		,	Schedule 18 General Overhead	100 %	Schedule 19 Administration	l	
A B C	Johnson , Sarah Travel Organizer None	, ,		\$2	24,227			\$141				\$24,368
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut			Schedule 18 General Overhead	100 %	Schedule 19 Administration	l	
A B C	Anthony , Jamaal Organizer None	, ,				\$	169					\$169
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut		,	Schedule 18 General Overhead		Schedule 19 Administration	l	
A B C	Trevino-Ochoa , Belinda MRC Organizer None	, ,				\$	320	\$1,056				\$1,376
ı	Schedule 15 Representational Activities		dule 16 cal Activities and ying		Schedule Contribut		'	Schedule 18 General Overhead		Schedule 19 Administration	1	
A B C	Marvin , Amy Organizer None	, ,						\$23				\$23
ı	Schedule 15		dule 16 cal Activities and ying		Schedule Contribut			Schedule 18 General Overhead		Schedule 19 Administration	l	
TO	TALS RECEIVED BY EMPLOYEES MAK								-	·		\$0
T	Schedule 15	Sche	dule 16			Schedule		Schedule 18			ule 19	
Ľ	Representational Activities	Politic	cal Activities and L			Contribut		General Overhe	ad		istration	
	tal Employee Disbursements			\$9,302	,485	\$528,29	90	\$378,735		\$0		\$10,209,510
\vdash	ss Deductions											\$3,587,359
Ne	t Disbursements											\$6,622,151

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 519-355

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

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

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

SCHEDULE 18 GENERAL OVERHEAD)
Named Payee Itemized Disbursements	\$1,532,511
Named Payee Non-itemized Disbursements	\$568,021
3. To Officers	\$(
4. To Employees	\$2,883,909
5. All Other Disbursements	\$151,365
6. Total Disbursements	\$5,135,806
SCHEDULE 19 UNION ADMINISTRATION	ON
Named Payee Itemized Disbursements	\$112,735
Named Payee Non-itemized Disbursements	\$6,133
3. To Officers	\$65,210
4. To Employees	\$122,617
5. All Other Disbursements	\$63,619
6. Total Disbursements	\$370,314

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 519-355

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

Name and Address			
(A) Altshuler Berzon, LLP	Purpose	Date	Amount
•	(C)	(D)	Amount (E)
177 Post St, Ste 300 San Francisco	Legal Assistance for membership	07/10/2017	\$5,495
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,495 \$12,477
94108 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$17,972
(B)		·	
ATTORNEYS			
Name and Address			
(A) Anderson Economic Group	Durnaca	Data	Amount
·	Purpose (C)	Date (D)	Amount (E)
1555 Watertower Pl, Ste 100 East Lansing	Bargaining consultations	09/29/2017	\$43,400
MI	Total Itemized Transactions with this Payee/Payer		\$43,400
48823	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$0 \$43,400
Type or Classification (B)		1	+ /
BARGAINING CONSULTANT			
Name and Address			
(A) Anzalone Liszt Grove Research			
Alizaione Liszt Grove Research	Purpose (C)	Date (D)	Amount (E)
260 Commerce St	Care Works consulting	10/10/2016	\$40,400
Montgomery AL	Total Itemized Transactions with this Payee/Payer		\$40,400
36104	Total Non-Itemized Transactions with this Payer/Payer	adula	\$0 \$40,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	euule	\$40,400
(B) CONSULTANTS			
Name and Address			
(A)			
Austin Folnagy 1239	Purpose	Date	Amount
	(C)	(D)	(E)
Klamath Falls	Total Itemized Transactions with this Payee/Payer		+0.05
OR 97601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	adula	\$8,967 \$8,967
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$0,507
(B)			
Bargaining Name and Address			
(A)			
Best Western Holiday Motel	Purpose	Date	Amount
411 N Bayshore Dr	(C)	(D)	(E)
Coos Bay	Total Itemized Transactions with this Payee/Payer		
OR 97420	Total Non-Itemized Transactions with this Payee/Payer	a di ila	\$5,160
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,160
(B)			
Lodging Name and Address		1 - 1	
(A)	Purpose (C)	Date (D)	Amount (E)
BENNETT, HARTMAN, MORRIS	Legal Assistance for membership	11/28/2016	\$5,696
210 SW Morrison , #500	Legal Assistance for membership	12/19/2016	\$8,851
Portland	Legal Assistance for membership	03/20/2017	\$13,050 \$23,513
or	Legal Assistance for membership Legal Assistance for membership	04/20/2017 06/05/2017	\$23,513 \$25,174
97204 Type or Classification	Total Itemized Transactions with this Payee/Payer	, 30,00,201,	\$76,284
(B)	Total Non-Itemized Transactions with this Payee/Payer	ad de	\$11,844
ATTORNEYS	Total of All Transactions with this Payee/Payer for This Sch	eauie	\$88,128
Name and Address			
Name and Address (A) Candlewood Suites	Durage	Data	Amount
(A) Candlewood Suites	Purpose (C)	Date (D)	Amount (E)
(A) Candlewood Suites 3005 Franklin Blvd	(C) Lodging for External Organizing campaign		(E) \$7,268
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,268 \$7,268
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A)	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address	(C) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$7,268 \$7,268 \$490
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Delivered Dish 2800 NW 29th Ave	Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 12/05/2016 edule	(E) \$7,268 \$7,268 \$490 \$7,758
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Delivered Dish 2800 NW 29th Ave Portland	Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 12/05/2016 edule	(E) \$7,268 \$7,268 \$490 \$7,758 Amount (E)
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Delivered Dish 2800 NW 29th Ave Portland OR 97210	CC) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 12/05/2016 edule Date (D)	(E) \$7,268 \$7,268 \$490 \$7,758 Amount (E)
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Delivered Dish 2800 NW 29th Ave Portland OR 97210 Type or Classification	Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 12/05/2016 edule Date (D)	(E) \$7,268 \$7,268 \$490 \$7,758 Amount (E) \$6,145
(A) Candlewood Suites 3005 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Delivered Dish 2800 NW 29th Ave Portland OR 97210	CC) Lodging for External Organizing campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 12/05/2016 edule Date (D)	(E) \$7,268 \$7,268 \$490 \$7,758

Name and Address			
(A)			
Design Action Cooperative, Inc	Purpose	Date	Amount
g	(C) Member training	(D) 01/27/2017	(E) \$6,750
1730 Franklin St, Ste 103	Member training Member training	07/31/2017	\$16,06
Oakland	Member training	09/12/2017	\$7,56
CA	Total Itemized Transactions with this Payee/Payer	03/12/2017	\$30,37
94612	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$30,37
(B)	Total of the Handacions man and tayes, tayer for this s	,	433/37
Consultants Name and Address			
(A)			
Doubletree by Hilton			
boubletice by finton	Purpose	Date	Amount
1590 Weston Ct NE	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		. ,
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,31
97301	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,31
Type or Classification			
(B)			
Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eames Consulting Group	External Org campaign	10/10/2016	\$5,000
19390	External Org campaign	11/04/2016	\$5,000
Portland	External Org campaign	12/12/2016	\$5,000
OR	External Org campaign	02/09/2017	\$5,000
97239	External Org campaign	03/06/2017	\$5,000
Type or Classification	External Org campaign	05/08/2017	\$5,000 ¢5,000
(B)	External Org campaign	06/05/2017 07/10/2017	\$5,000 ¢5,000
Consultants	External Org campaign Total Itemized Transactions with this Payee/Payer	07/10/2017	\$5,000 \$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
	Total of All Transactions with this Payee/Payer for This S	Sala adula	\$40,000
Names and Address	Total of All Transactions with this Payee/Payer for This 3	Scriedule	\$40,000
Name and Address (A)			
Embassy Suites Hotel PDX Airport			
Lilibassy Suites Hotel FDA All port	Purpose	Date	Amount
7900 NE 82nd Ave	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,753
	Total Non-Itemized Transactions with this Payee/Payer		
97220	Total of All Transactions with this Payee/Payer for This S	Schedule	
97220 Type or Classification		Schedule	\$9,753
97220 Type or Classification (B)		Schedule	
97220 Type or Classification (B) Lodging		Schedule	
97220 Type or Classification (B) Lodging Name and Address		Schedule	
97220 Type or Classification (B) Lodging Name and Address (A)		Schedule	
97220 Type or Classification (B) Lodging Name and Address	Total of All Transactions with this Payee/Payer for This S		\$9,753
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board	Total of All Transactions with this Payee/Payer for This S	Date	\$9,753 Amount
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C	Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$9,75
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem	Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$9,75: Amount (E)
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,350
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301	Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,35(
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E)
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,350
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,35(
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,350
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,75: Amount (E) \$5,350
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This S	Date (D) Schedule	\$9,75: Amount (E) \$5,350 \$5,350
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167	Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) Schedule	\$9,75: Amount (E) \$5,35(\$5,35(
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) Amount (E) Amount (E) \$5,356
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 09/29/2017	Amount (E) Amount (E) Amount (E) \$8,400 \$8,400 \$750
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 09/29/2017	Amount (E) Amount (E) Amount (E) \$8,400 \$8,400 \$750
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 09/29/2017	Amount (E) Amount (E) Amount (E) \$8,400 \$8,400 \$750
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 09/29/2017	Amount (E) Amount (E) Amount (E) \$8,400 \$8,400 \$750
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) Schedule Date (D) 09/29/2017 Schedule	Amount (E) \$5,350 \$5,350 Amount (E) \$8,400 \$750 \$9,150
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 09/29/2017	Amount (E) Amount (E) Amount (E) \$8,400 \$8,400 \$750
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose	Date (D)	Amount (E) \$5,350 \$5,350 \$5,350 Amount (E) \$8,400 \$750 \$9,150
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	Amount (E) Amount (E) \$5,356 \$5,356 Amount (E) \$8,400 \$756 \$9,156 Amount (E)
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) External Org campaign	Date (D) Cochedule Date (D) 09/29/2017 Cochedule Date (D) 11/04/2016	Amount (E) \$5,35(\$5,3
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) External Org campaign External Org campaign	Date (D) Cochedule Date (D) 09/29/2017 Cochedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017	Amount (E) Amount (E) \$5,350 \$5,350 Amount (E) \$8,400 \$7,50 \$9,150 Amount (E) \$21,100 \$7,03
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign External Org campaign External Org campaign External Org campaign	Date (D) Schedule Date (D) 09/29/2017 Schedule Date (D) 11/04/2016 12/27/2016 01/25/2017	Amount (E) Amount (E) \$5,35(
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign	Date (D) Cochedule Date (D) 09/29/2017 Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017	Amount (E) Amount (E) \$5,35(
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign	Date (D) Schedule Date (D) 09/29/2017 Schedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017	Amount (E) \$5,35: \$5,35: \$5,35: Amount (E) \$8,40: \$8,40: \$7,5: \$9,15: Amount (E) \$7,03:
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Trype or Classification (B) Trype or Classification (B) Trype or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) External Org campaign	Date (D) Cochedule Date (D) 09/29/2017 Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017	Amount (E) \$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,35(\$5,03(\$5,0
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer	Date (D) Cochedule Date (D) 09/29/2017 Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017	Amount (E) \$5,35(\$5,3
97220 Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Trype or Classification (B) Trype or Classification (B) Trype or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Carbonius Date (D) 09/29/2017 Carbonius Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 07/17/2017	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,53 \$9,15 Amount (E) \$21,10 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$23
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer	Date (D) Carbonius Date (D) 09/29/2017 Carbonius Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 07/17/2017	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$284,40
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Carbonius Date (D) 09/29/2017 Carbonius Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 07/17/2017	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$284,40
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Carbonius Date (D) 09/29/2017 Carbonius Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 07/17/2017	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$284,40
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Office of Transactions with this Payee/Payer Fot	Date (D) Carbonius Date (D) 09/29/2017 Carbonius Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 07/17/2017	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,53 \$9,15 Amount (E) \$21,10 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$23 \$84,63
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner Name and Address (A) GBA STRATEGIES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Cochedule Date (D) 09/29/2017 Cochedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 05/08/2017 07/17/2017 Cochedule	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,53 \$9,15 Amount (E) \$21,10 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$23
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner Name and Address (A) Rame and Address (B) Labor Coalition Partner	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal	Date (D) Cochedule Date (D) 09/29/2017 Cochedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 03/06/2017 05/08/2017 05/08/2017 O7/17/2017 Cochedule Date	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,50 \$9,15 Amount (E) \$21,10 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$21,10 \$84,40 \$23 \$84,63 Amount (E)
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner Name and Address (A) GBA STRATEGIES 1901 L ST NW Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation 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 S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions wit	Date (D) Date (D) Date (D) 09/29/2017 Schedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 05/08/2017 05/08/2017 05/08/2017 Date (D) Date (D) Date (D)	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,53 \$9,15 Amount (E) \$21,10 \$7,03
Type or Classification (B) Lodging Name and Address (A) Employment Relations Board 528 Cottage St NE #40C Salem OR 97301 Type or Classification (B) Government Agency Name and Address (A) Enlace 33167 Portland OR 97292 Type or Classification (B) Training Name and Address (A) Family Forward Action Fund 15146 Portland OR 97293 Type or Classification (B) Labor Coalition Partner Name and Address (A) GBA STRATEGIES 1901 L ST NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Staff development for representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) External Org campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This S Purpose (C) Member outreach	Date (D) Date (D) Date (D) 09/29/2017 Schedule Date (D) 11/04/2016 12/27/2016 01/25/2017 03/06/2017 03/06/2017 05/08/2017 05/08/2017 05/08/2017 Date (D) Date (D) Date (D)	Amount (E) \$5,35 \$5,35 \$5,35 Amount (E) \$8,40 \$8,40 \$7,50 \$9,15 Amount (E) \$7,03

Name and Address			
(A) GBA STRATEGIES	Purpose	Date	Amount
1901 L ST NW	(C) Member outreach	(D) 03/29/2017	(E) \$36,300
Washington	Total Itemized Transactions with this Payee/Payer	05/25/2017	\$36,300
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,300
Consultants Name and Address			
(A)			
Grubhub for Work 748570	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Catering for corp vote work Catering for bargaining	05/08/2017 09/12/2017	\$5,966 \$5,488
CA	Total Itemized Transactions with this Payee/Payer	03/12/2017	\$11,454
90074	Total Non-Itemized Transactions with this Payee/Payer		\$13,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,374
Catering Vendor Name and Address			
(A)			
Hays Witt	Purpose	Date	Amount
1227 SE 73rd Ave	(C)	(D)	(E)
Portland	Ext Org training Total Itemized Transactions with this Payee/Payer	06/05/2017	\$7,286 \$7,286
OR	Total Non-Itemized Transactions with this Payee/Payer		\$1,785
97215 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,071
(B)			
Labor Training consultant			
Name and Address	Purpose	Date	Amount
(A) Image Pointe	(C) Purple supplies for member campaigns	(D) 06/05/2017	(E) \$5,916
657	Purple supplies for member campaigns	07/10/2017	\$11,262
	Purple supplies for member campaigns	07/18/2017	\$11,454
Waterloo	Purple supplies for member campaigns	08/14/2017	\$8,777
IA 50704	Purple supplies for member campaigns	09/05/2017	\$10,165
Type or Classification	Purple supplies for member campaigns Total Itemized Transactions with this Payee/Payer	09/12/2017	\$85,467 \$133,041
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,594
Supplies Vendor	Total of All Transactions with this Payee/Payer for This So	chedule	\$138,635
Name and Address			
(A) Inn at the Commons			
inn at the Commons	Purpose	Date	Amount
200 N Riverside Ave	(C) Bargaining & member outreach	(D) 12/05/2016	(E) \$5,796
Medford	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$5,796
OR 97501	Total Non-Itemized Transactions with this Payee/Payer		\$5,697
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,493
Lodging			
Name and Address (A)			
IRCO's	Purpose	Date	Amount
	(C)	(D)	(E)
10301 NE Glisan St Portland	Translation work	02/17/2017	\$16,477
OR	Total Itemized Transactions with this Payee/Payer		\$16,477
97220	Total Non-Itemized Transactions with this Payee/Payer	also de de	\$12,398 \$28,875
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,873
(B) Translations			
Name and Address			
(A)			
Jordan Ramis PC	Purpose	Date	Amount
2 Centerpointe Dr #600	(C)	(D)	(E)
Lake Oswego	Legal member work Total Itemized Transactions with this Payee/Payer	07/13/2017	\$6,869 \$6,869
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0,009
97035 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,869
(B)			
Attorney			
Name and Address			
(A) Labor Education Resource Center			
2000. Eddeddon Nesource Center	Purpose (C)	Date (D)	Amount (E)
1289 University of Oregon	Labor education for members	08/17/2017	\$10,685
	Total Itemized Transactions with this Payee/Payer		\$10,685
Eugene	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
Eugene OR	Total Non-Itemized Transactions with this Payee/Payer		
Eugene OR 97403 Type or Classification (B)		chedule	\$16,285
Eugene OR 97403 Type or Classification (B) Labor Training consultant	Total Non-Itemized Transactions with this Payee/Payer	chedule	
Eugene OR 97403 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	

ocal Funds	Purpose	Date	Amount
.2159	(C)	(D)	(E)
alem	Funds for local budgets	01/31/2017	\$696,2
R	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$696,2 \$7,0
7309 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$703,2
(B)			
abor Organization			
Name and Address (A)			
umina Research, LLC	Purpose	Date	Amount
143 SE Harrison Ct	(C)	(D)	(E)
ortland	Research for Ext Org Total Itemized Transactions with this Payee/Payer	09/29/2017	\$5,5 \$5,5
R 7215	Total Non-Itemized Transactions with this Payee/Paye	r	Ψ3,3
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,5
(B)			
esearch consultants Name and Address			
(A)			
like Scott	Durnoco	Date	Amount
032	Purpose (C)	(D)	Amount (E)
rants Pass	Total Itemized Transactions with this Payee/Payer		
R 7528	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$5,4 \$5,4
Type or Classification			φ3,+
(B) 1ember leader			
Name and Address			
(A)			
linuteman Press	Purpose	Date	Amount
382 SE 20th Ave	(C)	(D)	(E)
ortland PR	Total Itemized Transactions with this Payee/Payer		* F.0
7202	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$5,8 \$5,8
Type or Classification	otal si viii rransasasiis mar ans rayesy rayer isi riiis	Journal	Ψ5/5
(B)			
Name and Address			
(A)			
Ionarch Hotel	Purpose	Date	Amount
2566 SE 93RD Ave	(C)	(D)	(E)
	I odding for pargaining		\$5 8
	Lodging for bargaining Total Itemized Transactions with this Payee/Payer	02/09/2017	
Clackamas DR 17015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$5,8 \$10,1
DR 17015 Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$5,8 \$10,1
OR 17015 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$5,8 \$10,1
OR 17015 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$5,8 \$10,1
Type or Classification (B) odging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule Date (D)	\$5,8 \$10,1 \$15,9 Amount (E)
Type or Classification (B) odging Name and Address (A) lorel Ink	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9
R 7015 Type or Classification (B) odging Name and Address (A) lorel Ink 625	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland	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 Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9
R 7015 Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland (R 7208 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6
R 7015 Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 04/17/2017 05/30/2017 09/12/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland RR 7208 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 04/17/2017 05/30/2017 09/12/2017 09/18/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 04/17/2017 05/30/2017 09/12/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$82,9 \$23,9
R 7015 Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland IR 7208 Type or Classification (B) rinting vendor	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland (R 7208 Type or Classification (B) rinting vendor	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 Purpose (C) Member education outreach 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	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/17/2017 05/30/2017 09/12/2017 09/18/2017 09/18/2017 09/29/2017 09/29/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6 \$171,8
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6
R 7015 Type or Classification (B) odging Name and Address (A) orel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Retirement security campaign	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/17/2017 05/30/2017 09/18/2017 09/18/2017 09/18/2017 09/18/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$43,6 \$171,8
R 7015 Type or Classification (B) odging Name and Address (A) orel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75 400 Tandem Ave	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 Purpose (C) Member education outreach 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 Purpose (C) Retirement security campaign Retirement security campaign	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6 \$171,8
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75 400 Tandem Ave alem R	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Retirement security campaign	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/17/2017 05/30/2017 09/18/2017 09/18/2017 09/18/2017 09/18/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75 400 Tandem Ave alem R	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total rement security campaign Retirement security campaign Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,9
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75 400 Tandem Ave alem R 7301 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach 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 Purpose (C) Retirement security campaign Retirement security campaign Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,9
Type or Classification (B) odging Name and Address (A) dorel Ink 625 ortland OR 7208 Type or Classification (B) rinting vendor Name and Address (A) Oregon AFSCME Council 75 400 Tandem Ave salem OR 7301 Type or Classification (B) abor coalition partner	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total rement security campaign Retirement security campaign Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,9
Type or Classification (B) odging Name and Address (A) forel Ink 625 oortland OR 77208 Type or Classification (B) rinting vendor Name and Address (A) Oregon AFSCME Council 75 400 Tandem Ave ialem OR 77301 Type or Classification (B) Oregon AFSCME Council 75 Ame and Address (A) Oregon AFSCME Council 75 Ame and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total rement security campaign Retirement security campaign Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,9
Type or Classification (B) odging Name and Address (A) forel Ink 625 fortland DR 77208 Type or Classification (B) rinting vendor Name and Address (A) Dregon AFSCME Council 75 400 Tandem Ave ialem DR 77301 Type or Classification (B) Type or Classification (B) R 77301 Type or Classification (B) Abor coalition partner Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 05/30/2017 09/12/2017 09/18/2017 09/18/2017 09/18/2017 09/18/2017 09/29/2017 09/18/2017 09/18/2017 09/29/2017 07/17/2017 05/2017 05/2017 07/17/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 05/2017 07/17/2017 07/17/2017 07/17/2017 05/2017 0	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,0 \$4,0 \$36,0
Type or Classification (B) odging Name and Address (A) forel Ink 625 ortland OR 77208 Type or Classification (B) rinting vendor Name and Address (A) Pregon AFSCME Council 75 400 Tandem Ave Galem OR (B) Type or Classification (B) Type or Classification (B) Address (A) Oregon AFSCME Council 75 And Tandem Ave Galem OR (B) Abor coalition partner Name and Address (A) Oregon State Council	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 04/17/2017 05/30/2017 09/12/2017 09/18/2017 09/29/2017 Proceedings of the companies of the com	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,0 \$4,0 \$36,0
Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland 0R 7208 Type or Classification (B) rinting vendor Name and Address (A) pregon AFSCME Council 75 400 Tandem Ave alem 0R 7301 Type or Classification (B) R 7301 Type or Classification (B) R R R R R R R R R R R R R R R R R R R	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 Purpose (C) Member education outreach 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 Purpose (C) Retirement security campaign Retirement security campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/10/2016 12/20/2016 01/09/2017 03/06/2017 04/03/2017 05/30/2017 09/12/2017 09/12/2017 09/18/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 07/17/2017 05/30/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017 07/17/2017	(E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,0 \$4,0 \$36,0
R 7015 Type or Classification (B) odging Name and Address (A) lorel Ink 625 ortland R 7208 Type or Classification (B) rinting vendor Name and Address (A) regon AFSCME Council 75 400 Tandem Ave alem R 7301 Type or Classification (B) abor coalition partner Name and Address (A) regon State Council 401 SE Foster Rd	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 Purpose (C) Member education outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D)	\$5,8 \$10,1 \$15,9 Amount (E) \$5,9 \$6,4 \$11,0 \$10,5 \$32,9 \$10,6 \$9,0 \$18,2 \$8,2 \$23,9 \$137,2 \$34,6 \$171,8 Amount (E) \$13,8 \$6,5 \$11,7 \$32,0 \$4,0 \$36,0

Portland OR 97206 Type or Classification (B) Labor Coalition Partner Name and Address (A) Pertland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302	Purpose (C) Member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Member education training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) O1/10/2017 Date (D) Date (D	Amount (E) \$7,5 \$7,5 \$4 \$7,9 Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 Amount (E) \$13,9 \$13,9
Portland OR 97206 Type or Classification (B) Labor Coalition Partner Name and Address (A) Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Member outreach Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Member education training 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) \$7,5 \$7,5 \$4 \$7,9 Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$13,9	
Portland OR 97206 Type or Classification (B) Labor Coalition Partner Name and Address (A) Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Member education training 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) 01/10/2017 ule Date (D) Date (D) Ule Date (D) Ule Date (D) Ule Date (D)	\$7,5 \$4 \$7,9 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$13,9
OR 97206 Type or Classification (B) Labor Coalition Partner Name and Address (A) Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Member education training Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Purpose (C)	Date (D) O1/10/2017 Date (D) Date (D	\$4 \$7,9 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$4,3 \$8,3 \$8,3 \$8,3 \$8,3
Type or Classification (B) Labor Coalition Partner Name and Address (A) Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Member education training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) O1/10/2017 Date (D) Date (D	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3
Name and Address (A) Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Member education training 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Purpose (C)	(D) 01/10/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Pamplin Media Group 22109 Portland OR 97269 Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Member education training 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Purpose (C)	(D) 01/10/2017	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
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Type or Classification (B) Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) Ule Date (D)	Amount (E) \$8,3 \$8,3 Amount (E) \$13,9
Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D) Ule Date (D)	Amount (E) \$8,3 \$8,3 Amount (E) \$13,9
Labor consultants Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	(E) \$8,3 \$8,3 Amount (E) \$13,9
Name and Address (A) Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	(E) \$8,3 \$8,3 Amount (E) \$13,9
Pete Castelli 1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	(E) \$8,3 \$8,3 Amount (E) \$13,9
1287 Francisco St Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	(E) \$8,3 \$8,3 Amount (E) \$13,9
Berkeley CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	\$8,3 \$8,3 Amount (E) \$13,9
CA 94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D)	Amount (E) \$13,9 \$13,9
94702 Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedi	Date (D)	Amount (E) \$13,9 \$13,9
Type or Classification (B) Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C)	Date (D)	Amount (E) \$13,9 \$13,9
Consultant Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheducture of All Transactions with this Payee/Payer	(D)	(E) \$13,9 \$13,9
Name and Address (A) Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheducture of All Transactions with this Payee/Payer	(D)	(E) \$13,9 \$13,9
Phoenix Inn Eugene 850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheducture of All Transactions with this Payee/Payer	(D)	(E) \$13,9 \$13,9
850 Franklin Blvd Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheducture of All Transactions with this Payee/Payer	(D)	(E) \$13,9 \$13,9
Eugene OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheducture of All Transactions with this Payee/Payer	(D)	(E) \$13,9 \$13,9
OR 97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedo Purpose (C)		\$13,9
97403 Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched Purpose (C)		\$13,9
Type or Classification (B) Lodging Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	Purpose (C)		
Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C)	Date	Amount
Name and Address (A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C)	Date	Amount
(A) Phoenix Inn Salem 4370 Commercial St SE Salem OR 97302 Type or Classification	(C)	Date	Amount
4370 Commercial St SE Salem OR 97302 Type or Classification	(C)	Date	Amount
Salem OR 97302 Type or Classification	· ,		/ WIIIOUIIL
Salem OR 97302 Type or Classification		(D)	(E)
97302 Type or Classification	Bargaining lodging Total Itemized Transactions with this Payee/Payer	08/07/2017	\$5,1 \$5,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,1
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,3
Lodging Name and Address			
(A)			
Postmaster	Purpose	Date	Amount
3624 Commercial St SE	(C)	(D)	(E)
Salam	Postage for member outreach	01/30/2017	\$10,0
DK :	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,0
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,0
(B)			
Postage			
Name and Address (A)			
Red Lion Hotel Salem	Purpose	Date	Amount
3301 Market St NE	(C)	(D)	(E)
Salam	Lodging for bargaining	07/10/2017	\$6,0
UK :	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,0 \$2,5
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$8,5
(B)			
Lodging			
Name and Address (A)			
Salem Convention Center	Purpose	Date	Amount
200 Communical Ct C5	(C)	(D)	(E)
	Bargaining meeting space	08/17/2017	\$5,3
OR :	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,3
97301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,3
Type or Classification (B)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ı	43/3
Meeting Space rental			
Name and Address			
(A) Sand Road Productions, Inc			

Amount Column C	Name and Address			1
Marriado on Hodgon Member Legistration development tellating Septiment				
100 More March More	Sand Road Productions, Inc	Purpose	Date	Amount
Total Content Transactions with this ExpenyPhyer September	101 Lincoln Ave			
Total floor Described Tot	Hastings on Hudson		06/26/2017	
Open				\$0,193
Section Sect			edule	\$6,195
SETU Purpose				
SETU CAD Purpose				
SEU Cr. LC Control C				
Purpose Date Amount Activity Amount Am	. ,			
Total Hamilton Tota				
Total Non-Terminactions with this Payee/Payer (1985) Type or Classification (1985) Appear of Classific			(D)	(E)
Type or Classification Section				¢13 754
Type or Classification (e) Purpose Purpo			edule	\$13,754
Name and Address Purpose			•	
Name and Address	. ,	 		
Purpose				
SEBU CC, LCC	(A)	Purpose	Date	Amount
Tech assistance on campaign & bargaining	SEIU CC, LLC	(C)		
Weshington Each assistance on carriging is barrighting Service Serv	1800 Massachusetts Ave			\$7,729
Color				\$5,769
Type or Classification Total Non-Tempted Transactions with this Payee/Payer for This Schedule \$9.23,72	DC -		08/1//201/	
Total of All Transactions with this Payee/Payer for This Schedule \$23,73				
Set Local 49			edule	\$23,738
Name and Address (A)				
Partnership work on Ext Org campaign	Name and Address	_	1	
Partnership work on EAT Org campaign 0,1/17/2017 1,125,305 1,125,005				
Partnership work on Ext Org campaign 03/13/2017 5125,00 Portland Partnership work on Ext Org campaign 06/20/2017 5125,00 Partnership work on Ext Org campaign 06/20/2017 515,00 Partnership work on Ext Org campaign 06/20/2017 06/20/2017 06/	SEIU Local 49	(- 7		
Partnership work on Ext. Org campaign	3536 SE 26TH Ave			\$125,000
Type or Classification Total Internized Transactions with this Payee/Payer \$500,39	Porttland	Partnership work on Ext Org campaign	06/20/2017	\$125,000
Type or Classification (B)			08/07/2017	\$125,000
B				\$500,394
Sabor Organization Name and Address (A) Shelton-Turnbull Printers Purpose			edule	\$500.394
A	_		,	7-33,33
Purpose				
Member outreach printed materials 10/17/2016 \$5,22		Dumage	l Data l	A
Member outreach printed materials 10/17/2016 55,22 Total Itemized Transactions with this Payee/Payer 5,32 Type or Classification (B) 7 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer for This Schedule 5,34 Total Itemized Transactions with this Payee/Payer 5,34 Total Itemized Transactions with this Payee/	6989			
Oral Itemized ransactions with this Payee/Payer \$5.22	Doubland			\$5,224
Total Information with this Payee/Payer System Syst				\$5,224
Printing vendor			- 4.1-	\$343
Name and Address		Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,567
Name and Address (A) Strategies 360 Purpose (C) Date (D) (E)	. ,			
Calcing Vendor				
1505 Westlake Ave N #1000 Labor campaign consulting Co				
Labor campaign consulting 12/19/2016 \$7,14 Seattle WA 7 Solem Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 12/44 State St Salem 7 OR 97/301 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City Or Sassification (B) Oregon City Organization Classification (B) Oregon City Organization (B) Catering Vendor (B) Total I transactions with this Payee/Payer for This Schedule \$1,7,47 Type or Classification (B) Catering Vendor (C) (D) (E) Bargaining catering for meetings (C) (D) (E) Bargaining catering for meetings (C) (D) (E) Catering Vendor (B) Catering Vendor (C) (C) (C) Catering Vendor (C) Catering Ven	Strategies 360	Purpose	Date	Amount
Seattle WA Total Tennized Transactions with this Payee/Payer \$7,14 10	1 FOF Wootlake Ave N #1000			
Total Non-Itemized Transactions with this Payee/Payer \$4,00			12/19/2016	\$7,141
Type or Classification (B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR OR Type or Classification (B) Catering Vendor Oregon City OR Type or Classification (B) atering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Catering Vendor Name and Address (A) Type or Classification (B) Type or Classification				
(B) Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR 7 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Type or Classification (B) Catering Vendor Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Sargaining catering for meetings (C) (D) (E) Bargaining catering for meetings (D) (E) Bargaining catering for meetings (B) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Bargaining catering for meetings (D) (E) Sargaining catering for meetings (B) Catering Vendor Name and Address (A) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Bargaining catering for meetings (C) (D) (E) Sargaining catering for meetings (C) (D) (D) (E) Sargaining catering for meetings (D) (D) (E) Sargaining catering for meetings (D) (D) (E) Sargaining catering for meetings (D) (D) (E) Sargaining catering for meeti			edule	
Organizational consultant Name and Address (A) The Sassy Onion 1244 State St Salem OR 97301 Type or Classification (B) Catering Vendor Total Ospitality Company 15 Organization (C) Oregon City Organization (B) OR 97045 Type or Classification (B) Catering Vendor Type or Classification (C) Trio Hospitality Company 15 Organizations with this Payee/Payer (C) Type or Classification (B) Oregon City Organization (B) Catering Vendor Type or Classification (C) Trio Hospitality Company 15 Organizations with this Payee/Payer (C) Type or Classification (B) Oregon City Organization (B) Catering Vendor Type or Classification (B) Catering Vendor Amount (E) Bargaining catering for meetings (C) Total Itemized Transactions with this Payee/Payer (Payer) Total Non-Itemized Transactions with this Payee/Payer (Payer) Total Of All Tr			'	Ţ, - ·-
Name and Address (A) The Sassy Onion 1244 State St Salem OR OR 97301 Type or Classification (B) Catering Vendor Oregon City OR 97045 Type or Classification (B) Catering Vendor Type or Classification (B) Catering Vendor Trio Hospitality Company 15 Type or Classification (B) Catering Vendor Trio Hospitality Company 15 Type or Classification (B) Catering Vendor Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Bargaining catering for meetings (C) (D) (E) Bargaining catering for meetings (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,31 Total Vendors (A)	. ,			
The Sassy Onion Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer OR Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Oraclassification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City Oraclassification (B) Oracla Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Bargaining catering for meetings 07/10/2017 \$5,31 Total Itemized Transactions with this Payee/Payer $5,31 Total Itemized Transactions with this Payee/Payer for This Schedule \$5,31 Total Of All Transactions with this Payee/Payer for This Schedule \$5,31 Total Of All Transactions with this Payee/Payer for This Schedule \$5,31 Total Of All Transactions with this Payee/Payer for This Schedule \$5,31	Name and Address			
Purpose Date Amount (E) Salem OR OR OR 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 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR OR OR Type or Classification (C) Oregon City OR OR Type or Classification (B) Catering Vendor Total Itemized Transactions with this Payee/Payer for This Schedule Oregon City OR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Spont Schedule Type or Classification (B) Catering Vendor Name and Address (A)				
1244 State St Salem OR 97301 Total Itemized Transactions with this Payee/Payer OR 97301 Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Type or Classification (B) Catering Vendor Anount 15 Catering Vendor Purpose (C) (D) (E) Amount (E) Bargaining catering for meetings (C) (D) (E) Amount (E) Total Itemized Transactions with this Payee/Payer Total Interview Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer or This Schedule Total Or All Transactions with this Payee/Payer for This Schedule \$5,31 Total Or All Transactions with this Payee/Payer or This Schedule \$5,31 Total Or All Transactions with this Payee/Payer for This Schedule \$5,31 Total Or All Transactions with this Payee/Payer for This Schedule Total Or All Transactions with this Payee/Payer for This Schedule	ine Sassy Onion	Purnose	Date	Amount
Salem OR OR OR 97301 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Trype or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR OR 97045 Total Itemized Transactions with this Payee/Payer Oral Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Total Of All Transactions with this Payee/Payer for This Schedule Stateman Address (A) Total Of All Transactions with this Payee/Payer for This Schedule Stateman Address (A) Total Of All Transactions with this Payee/Payer for This Schedule Stateman Address (A)	1244 State St			
97301 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer \$5,31 Total Of All Transactions with this Payee/Payer \$5,31 Total Non-Itemized Transactions with this Payee/Payer \$5,31 Catering Vendor Name and Address (A) Name and Address (A)	Salem	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Type or Classification (B) Catering Vendor Name and Address (A) Total Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer (B) Catering Vendor Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$17,477
Catering Vendor Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Type or Classification (B) Catering Vendor Name and Address (A) Troid Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Catering Vendor Name and Address (A) Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule St,31 Catering Vendor Name and Address (A)		lotal of All Transactions with this Payee/Payer for This Sch	eaule	\$17,477
Name and Address (A) Trio Hospitality Company 15 Oregon City OR 97045 Type or Classification (B) Catering Vendor Name and Address (A) Purpose Purpose (C) (D) (E) Amount (E) 97040 97040 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 \$5,31 Catering Vendor				
Trio Hospitality Company 15 Purpose (C) (D) (E) Oregon City OR 97045 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 Catering Vendor Name and Address (A) Purpose Purpose (C) (D) (E) 07/10/2017 \$5,31 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,31 Total of All Transactions with this Payee/Payer for This Schedule \$5,31				
Purpose Date Amount (C) (D) (E) Oregon City Oregon Classification (B) Catering Vendor Name and Address (A)				
15 (C) (D) (E) Oregon City OR 97045 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Catering Vendor Name and Address (A)				
Oregon City OR OR OR OPO OR				
Oregon City OR OR 97045 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,31 Type or Classification (B) Catering Vendor Name and Address (A)				\$5,316
97045 Iotal Non-Itemized Transactions with this Payee/Payer \$ Type or Classification (B) Catering Vendor Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$5,316
Type or Classification (B) Catering Vendor Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$5,31				\$0
Catering Vendor Name and Address (A)	Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,316
Name and Address (A)				
(A)	-	1		
	Tyler Smith & Associates		1	

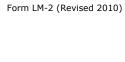
Name and Address			
(A)			
Tyler Smith & Associates	Purpose	Date	Amount
181 N Grant St	(C) Legal member work	(D) 04/24/2017	(E) \$5,000
Canby	Total Itemized Transactions with this Payee/Payer	04/24/2017	\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
97013	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,000
Type or Classification (B)	Total of 7th Hansactions with this Fayee/Fayer for this same	, addic	\$5,000
Attorney			
Name and Address (A)			
University of Wisconsin	Purpose	Date	Amount
1180 Observatory Dr	(C)	(D) 01/17/2017	(E)
Madison	External Org campaign Total Itemized Transactions with this Payee/Payer	01/17/2017	\$17,000 \$17,000
WI	Total Non-Itemized Transactions with this Payee/Payer		
53706	Total of All Transactions with this Payee/Payer for This Sche	odulo	\$0 \$17,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$17,000
Labor consulting			
Name and Address (A)			
University Place	Purpose	Date	Amount
240 0000	(C)	(D)	(E)
310 SW Lincoln St Portland	Meeting space for member leader development	06/20/2017	\$8,134
OR	Total Itemized Transactions with this Payee/Payer		\$8,134
97201	Total Non-Itemized Transactions with this Payee/Payer		\$1,913
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,047
(B)			
Conference meeting center			
Name and Address (A)			
Vanessa Veselka	Purpose (C)	Date	Amount (E)
2934 SE 35th Ave	External Org campaign	(D) 06/26/2017	(E) \$5,100
Portland	Total Itemized Transactions with this Payee/Payer	00/20/2017	\$5,100 \$5,100
OR	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
97202	Total of All Transactions with this Payee/Payer for This Sche	adule	\$13,425
Type or Classification (B)	Total of All Transactions with this rayee/rayer for this Sche	edule	\$13,423
Labor consulting			
Name and Address			
(A)			
VOCALFI	Purpose (C)	Date	Amount
65325	Phone bank member outreach	(D) 04/17/2017	(E)
West Des Moines	Phone bank member outreach	05/30/2017	\$6,131 ¢0,512
IA	Total Itemized Transactions with this Payee/Payer	03/30/2017	\$9,512 \$15,643
50265	Total Non-Itemized Transactions with this Payee/Payer		\$15,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$15,643
Phone bank vendor			
Name and Address			
(A)			
Western States Center	Durnoso	Date	Amount
40305	Purpose (C)	(D)	Amount (E)
	Staff development on member outreach	07/31/2017	\$6,785
Portland	Total Itemized Transactions with this Payee/Payer	07/31/2017	\$6,785
OR	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
97240	Total of All Transactions with this Payee/Payer for This Sche	edule	\$1,000 \$7,785
Type or Classification (B)	- I all all all all all all all all all a		ψ <i>7,703</i>
Labor Training consultant			

Date (D) 03/13/2017 /Payer ayee/Payer yer for This Schedule Date (D) 06/19/2017 /Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/09/2017 O4/06/2017 09/05/2017 /Payer ayee/Payer yer for This Schedule	\$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 03/13/2017 //Payer ayee/Payer yer for This Schedule Date (D) 06/19/2017 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	(E) \$15,000 \$1
Date (D) 11/21/2016 /Payer ayee/Payer	Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$17,28: \$17,28: \$17,28: \$1,86: \$19,14: Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$100,000
Date (D)	Amount (E) Amount (E) \$100,00 \$100,00 \$100,00 \$1100,00 \$1100,00 Amount (E) \$17,28 \$1,86 \$19,14 Amount (E) \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 Amount (E) \$15,00
Date (D) 06/19/2017	Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$17,28 \$17,28 \$17,28 \$1,86 \$19,14 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$100,000
Date (D) 06/19/2017 /Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 /Payer ayee/Payer Date (D) 01/09/2017 O4/06/2017 09/05/2017 /Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$17,282 \$17,282 \$17,282 \$11,282 \$11,282 \$11,486 \$19,148 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 06/19/2017 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	(E) \$100,000
(D) 06/19/2017 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	(E) \$100,000
(D) 06/19/2017 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	(E) \$100,000
(D) 06/19/2017 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	(E) \$100,000
Date (D) 11/21/2016 Date (D) 11/21/2016 Date (D) 11/21/2016 Date (D) Date (D) (D) Date (D)	Amount (E) Amount (E) \$17,282 \$1,7,282 \$1,866 \$19,146 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Date (D)	Amount (E) Amount (E) \$17,282 \$17,282 \$1,866 \$19,148 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$100,000
Date (D) 11/21/2016 Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
Date (D) 11/21/2016 //Payer ayee/Payer yer for This Schedule Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	Amount (E) \$17,282 \$17,282 \$1,866 \$19,146 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$18,000 \$15,000 \$15,000
(D) 11/21/2016 //Payer //ayee/Payer //ayee/Payer // Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer //ayee/Payer	(E) \$17,282 \$17,282 \$17,282 \$17,282 \$17,282 \$1,866 \$19,148 \$19,148 \$19,148 \$15,000 \$15
(D) 11/21/2016 //Payer //ayee/Payer //ayee/Payer // Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer //ayee/Payer	(E) \$17,282 \$17,282 \$17,282 \$17,282 \$17,282 \$1,866 \$19,148 \$19,148 \$19,148 \$15,000 \$15
(D) 11/21/2016 //Payer //ayee/Payer //ayee/Payer // Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer //ayee/Payer	(E) \$17,282 \$17,282 \$17,282 \$17,282 \$17,282 \$1,866 \$19,148 \$19,148 \$19,148 \$15,000 \$15
(D) 11/21/2016 //Payer //ayee/Payer //ayee/Payer // Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer //ayee/Payer	(E) \$17,282 \$17,282 \$17,282 \$17,282 \$17,282 \$1,866 \$19,148 \$19,148 \$19,148 \$19,148 \$15,000 \$15
(D) 11/21/2016 //Payer //ayee/Payer //ayee/Payer // Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer //ayee/Payer	(E) \$17,282 \$17,282 \$17,282 \$17,282 \$17,282 \$1,866 \$19,148 \$19,148 \$19,148 \$19,148 \$15,000 \$15
Date (D) 01/09/2017 09/05	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	Amount (E) \$5,000 \$5,000 \$15,0
Date (D) 01/09/2017 04/06/2017 09/05/2017 //Payer ayee/Payer	Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 01/09/2017 04/06/2017 09/05/2017 /Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 01/09/2017 04/06/2017 09/05/2017 /Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 01/09/2017 04/06/2017 09/05/2017 /Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
(D) 01/09/2017 04/06/2017 09/05/2017 /Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
04/06/2017 09/05/2017 /Payer ayee/Payer	\$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$100,000
09/05/2017 /Payer ayee/Payer	\$5,000 \$15,000 \$15,000 Amount (E) \$100,000
/Payer ayee/Payer	\$15,000 \$15,000 Amount (E) \$100,000
ayee/Payer	\$15,000 Amount (E) \$100,000
yer for This Schedule	Amount (E) \$100,000
	(E) \$100,000
	(E) \$100,000
	(E) \$100,000
Date (D)	\$100,000
04/03/2017	
/Payer	
ayee/Payer	
yer for This Schedule	\$100,000
Date	Amount
(D)	(E)
03/06/2017	\$5,000
/Payer ayee/Payer	\$5,000
yer for This Schedule	\$5,000
yor for This Concurs	φο,σσο
Date	Amount
(D)	(E)
	\$8,864 \$8,864
	\$3,325
	\$12,189
	l
yer for This Schedule	Amount (E)
yer for This Schedule	\$6,521
yer for This Schedule Date (D) 08/07/2017	Ψ0,021
Payer for This Schedule Date (D) 08/07/2017	\$6,521
Date (D) 08/07/2017 Payer Paye	\$6,521 \$4,756
Payer for This Schedule Date (D) 08/07/2017	\$6,521 \$4,756
Date (D) 08/07/2017 Payer Paye	\$6,521 \$4,756 \$11,277
	ee/Payer Payeer/Payer Payer for This Schedule Date (D)

(A) Oregon AFSCME Council 75			
Negoti Aradivie Council 13	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Ave NE	Economic Fairness campaign	04/03/2017	(E) \$8,40
Salem DR	Total Itemized Transactions with this Payee/Payer		\$8,40
or 97301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,40
(B)			
Coalition Partner			
Name and Address			
(A) Dregon Center for Public Policy		2 24	*
,	Purpose (C)	Date (D)	Amount (E)
6420 SW Macadam Ave	Political campaign assistance	(D) 09/12/2017	(E) \$15,00
Portland DR	Total Itemized Transactions with this Payee/Payer		\$15,00
DR 07239	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B)			
Coalition Partner		_	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Our Oregon	Coalition support	10/31/2016	\$68,75 \$68,75
318 NW Glisan St, Ste 2	Coalition support	01/25/2017 04/24/2017	\$68,75 \$68,75
Portland	Coalition support Coalition support	04/24/2017	\$68,75 \$68,75
DR 17209	Member outreach assistance	09/25/2017	\$55,06
7209 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$330,06
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50
Coalition Partner	Total of All Transactions with this Payee/Payer for This Schedule		\$330,56
Name and Address			
(A)		5.0	•
PCUN	Purpose (C)	Date (D)	Amount (F)
300 Young St	(C) Coalition election work	(D) 10/10/2016	(E) \$20,00
800 Young St Woodburn	Economic Fairness campaign	05/30/2017	\$20,00
OR .	Total Itemized Transactions with this Payee/Payer		\$30,00
97071	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
(B) Coalition Partner			
Coalition Partner Name and Address			
Name and Address (A)			
Phoenix Inn Salem	Purpose	Date	Amount
	(C)	(D)	Amount (E)
4370 Commercial St SE	Lodging for member lobbying	08/07/2017	\$6,27
Salem OR	Total Itemized Transactions with this Payee/Payer		\$6,27
97302	Total Non-Itemized Transactions with this Payee/Payer		\$9,98
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,25
(B)			
Lodging Name and Address			
Name and Address (A)			
SEIU-CC, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
² 238	Phone bank coordination on member outreach	11/14/2016	\$6,75
		02/17/2017	\$7,79
Washington	Phone bank coordination on member outreach		
Washington DC	Total Itemized Transactions with this Payee/Payer		
2238 Washington DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,54 \$6,25 \$20.80
Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Washington DC 20036 Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,25
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,25
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,25 \$20,80 Amount
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,25 \$20,80 Amount (E)
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobbying consulting	(D) 10/10/2016	\$6,25 \$20,80 Amount (E) \$9,50
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle	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) Lobbying consulting Lobbying consulting	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA	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) Lobbying consulting Lobbying consulting Lobbying consulting	(D) 10/10/2016	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109	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) Lobbying consulting Lobbying consulting	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$8,00 \$27,00
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109	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) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A)	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting 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	(D) 10/10/2016 12/19/2016 07/17/2017	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting 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)	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A)	Total 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) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance	(D) 10/10/2016 12/19/2016 07/17/2017	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58 \$59,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR	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) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58 \$59,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 97214	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) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58 Amount (E) \$5,00
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 87214 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$8,00 \$27,00 \$32,58 \$59,58
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 97214 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58 Amount (E) \$5,00
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 97214 Type or Classification (B) Coalition Partner	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) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58 Amount (E) \$5,00
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 97214 Type or Classification (B) Coalition Partner Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,58 \$59,58 Amount (E) \$5,00
Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) Strategies 360 1505 Westlake Ave N Seattle WA 98109 Type or Classification (B) Public Policy Consultant Name and Address (A) The Bus Project Foundation 333 SE 2nd Ave Portland OR 97214 Type or Classification (B) Coalition Partner	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) Lobbying consulting Lobbying consulting Lobbying consulting 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) Voter registration assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/10/2016 12/19/2016 07/17/2017 Date (D)	\$6,25 \$20,80 Amount (E) \$9,50 \$9,50 \$27,00 \$32,55 \$59,58 Amount (E) \$5,00

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

Name and Address (A)			
APANO	Purpose	Date	Amount
2788 SE 82nd Ave, Ste 203	(C)	(D)	(E)
Portland	Coalition support Total Itemized Transactions with this Payee/Payer	09/12/2017	\$20,000 \$20,000
OR 97266	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
Non-Profit organization			
Name and Address (A)			
CAUSA	Purpose	Date	Amount
700 Marion St NE	(C)	(D)	(E)
Salem	Coalition support	09/12/2017	\$50,000 \$50,000
OR 97301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
(B)			
Non-Profit organization			
Name and Address (A)			
Children First for Oregon	Purpose	Date	Amount
14914	(C)	(D)	(E)
Portland	Coalition support	10/24/2016	\$10,000
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
97293 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		'	
Non-Profit organization			
Name and Address (A)			
LERC	Purpose	Date	Amount
1290 University of C	(C)	(D)	(E)
1289 University of Oregon Eugene	Coalition support	07/18/2017	\$7,000
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,000 \$0
97301 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
(B)		'	
Non-Profit labor education organization			
Name and Address (A)			
Oregon Bus Project	Purpose	Date	Amount
	(C)	(D)	(E)
333 E 2nd Ave Portland	Coalition support	10/24/2016	\$7,000
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,000 \$0
97214 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
(B)		'	
Non-Profit labor education organization			
Name and Address (A)			
PCUN (A)	Purpose	Date	Amount
200 Value of	(C)	(D)	(E)
300 Young St Woodburn	Coalition support	10/24/2016	\$5,030
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,030 \$0
97071 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Type or Classification (B)		·	
Non-Profit labor education organization			
Name and Address (A)			
Rural Organizing Project	Purpose	Date	Amount
664	(C)	(D)	Amount (E)
Cottage Grove	Coalition support	09/12/2017	\$50,000
OR -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
97424	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)		ı	, , , , , ,
Non-Profit labor education organization			
Name and Address			
(A) UNIDOS Bridging Community			
	Purpose (C)	Date (D)	Amount (E)
309 NE 3rd St #1	Coalition support	09/12/2017	\$30,000
McMinnville OR	Total Itemized Transactions with this Payee/Payer		\$30,000
97128	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0,000 \$30,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B) Non-Profit organization			
Non-i Tolit Organization			



Name and Address			
(A)	Dimensi	l D-4-	A 4
ABM Janitorial Services	Purpose (C)	Date (D)	Amount (E)
750 McGilchrist SE #1	Janitorial (C)	06/20/2017	\$5,2
alem	Janitorial	07/18/2017	\$6,3
)R	Total Itemized Transactions with this Payee/Payer		\$11,6
7302	Total Non-Itemized Transactions with this Payee/Payer		\$37,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,8
(B) Janitorial services			
Name and Address			
(A)	Purpose	Date	Amount
Aldrich, Kilbride & Tatone	(C)	(D)	(E)
,	Annual audit	12/30/2016	\$25,5
880 Hawthorne Ave SE	Fair Share audit	01/27/2017	\$6,5
Salem	Tax prep	03/13/2017	\$12,1
DR 17301	Annual audit	09/05/2017	\$6,7
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,8 \$11,6
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,5
CPA services	Total of All Transactions with this Payee/Payer for This Schedule	I	φ02,5
Name and Address			
(A)	Purpose	Date	Amount
Alliant Systems	(C)	(D)	(E)
	HVAC maintenance/repair	12/05/2016	\$5,6°
4660 Main St #150	HVAC maintenance/repair	02/17/2017	\$6,70
Springfield DR	HVAC maintenance/repair	06/20/2017	\$10,86
07478	Total Itemized Transactions with this Payee/Payer		\$23,18
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$35,58
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,7
HVAC contractor			
Name and Address			
(A)			
AM Printing	_		
057 B # 04 NW	Purpose	Date	Amount
257 Paradise Ct NW Salem	(C)	(D)	(E)
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,79
97304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,79
Type or Classification	Total of All Transactions with this Tayeon ayer for This conclude	ı	ψ0,7.
(B)			
Printing services			
Name and Address			
(A)			
Builders Electric, Inc	Purpose	Date	Amount
195 Madison St	(C)	(D)	(E)
Eugene	Electrical repair	04/06/2017	\$10,10
OR .	Total Itemized Transactions with this Payee/Payer		\$10,10
97402	Total Non-Itemized Transactions with this Payee/Payer		\$2,0: \$12,1:
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12.1
Type of Classification	Total of the transactions with this rayout ayor for this constant		Ψ·=,··
(B)			Ψ·=,··
(B) Electrical contractor			
(B) Electrical contractor Name and Address	Purpose	Date	Amount
(B) Electrical contractor Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) Electrical contractor Name and Address (A) Century Link	Purpose (C) Telephone services	(D) 10/31/2016	Amount (E) \$17,1
(B) Electrical contractor Name and Address	Purpose (C) Telephone services Telephone services	(D) 10/31/2016 12/05/2016	Amount (E) \$17,1! \$9,8
(B) Electrical contractor Name and Address (A) Century Link	Purpose (C) Telephone services Telephone services Telephone services Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017	Amount (E) \$17,1! \$9,8' \$8,7'
(B) Electrical contractor Name and Address (A) Century Link 91555 Seattle NA	Purpose (C) Telephone services Telephone services Telephone services Telephone services Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017	Amount (E) \$17,1! \$9,8: \$8,7!
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 081111	Purpose (C) Telephone services Telephone services Telephone services Telephone services Telephone services Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017	Amount (E) \$17,1: \$9,8' \$8,7' \$11,0'
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle NA 18111 Type or Classification	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017	Amount (E) \$17,1: \$9,8 \$8,7: \$11,0: \$12,3 \$11,3:
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle NA 18111 Type or Classification (B)	Purpose (C) Telephone services Telephone services Telephone services Telephone services Telephone services Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017	Amount (E) \$17,1! \$9,8 \$8,70 \$11,00 \$12,3 \$11,30 \$11,30
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle NA 18111 Type or Classification (B)	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017	Amount (E) \$17,19 \$9,80 \$8,70 \$11,00 \$12,3 \$11,30 \$11,50 \$27,30 \$11,50 \$27,30 \$11,60 \$
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle WA 188111 Type or Classification (B)	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017	Amount (E) \$17,19 \$9,80 \$8,70 \$11,00 \$12,3 \$11,30 \$11,50 \$27,30 \$11,50 \$27,30 \$11,60 \$
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle NA 18111 Type or Classification (B)	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017	Amount (E) \$17,19 \$9,8 \$8,70 \$11,00 \$12,3 \$11,30 \$11,50 \$227,30 \$11,60 \$20,00
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle WA 188111 Type or Classification (B)	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017	Amount (E) \$17,1: \$9,8' \$8,7' \$11,0' \$12,3' \$11,5: \$27,3' \$11,6' \$20,0: \$11,6' \$11,6'
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle WA 188111 Type or Classification (B)	Purpose (C) Telephone services	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017	Amount (E) \$17,1: \$9,8 \$6,7: \$11,0: \$12,3 \$11,3: \$27,3: \$11,6: \$20,0: \$11,6: \$11,6: \$11,6:
(B) Electrical contractor Name and Address (A) Century Link 11555 Seattle WA 188111 Type or Classification (B)	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017	Amount (E) \$17,11 \$9,8 \$8,7 \$11,00 \$12,3 \$11,5 \$22,0 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$114,6 \$114,6 \$7,1
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 88111 Type or Classification (B) Phone Service Provider	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tot	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017	Amount (E) \$17,11 \$9,8 \$8,7 \$11,00 \$12,3 \$11,5 \$22,0 \$11,6 \$20,00 \$11,6 \$11,6 \$11,6 \$11,6 \$7,14 \$7,14 \$171,4
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle NA 18111 Type or Classification (B) Phone Service Provider Name and Address	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017	Amount (E) \$17,19 \$9,83 \$8,74 \$11,00 \$12,33 \$11,36 \$20,00 \$11,66 \$21,36 \$11,66 \$11,66 \$11,66 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,67 \$11,71,71
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle WA 98111 Type or Classification (B) Phone Service Provider Name and Address (A)	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017 Date (D)	Amount (E) \$17,11 \$9,88 \$8,71 \$11,00 \$12,3 \$11,31 \$11,51 \$227,31 \$11,66 \$20,00 \$11,66 \$11,66 \$11,66 \$164,2: \$7,11 \$171,41 Amount (E)
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 08111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Data lines	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017 09/05/2017 09/100/100 Date (D) 12/05/2016	Amount (E) \$17,1! \$9,8* \$8,7(\$11,0(\$12,3) \$11,3(\$11,5(\$27,3(\$11,6(\$20,0(\$11,6(\$11,6(\$14,2(\$7,1(\$171,4(Amount (E) \$8,3'
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 08111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transacti	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017	Amount (E) \$17,1! \$9,8* \$8,7* \$11,00 \$12,3* \$11,5: \$27,3* \$11,6* \$20,00 \$11,6* \$11,6* \$11,6* \$11,6* \$11,6* \$11,6* \$11,6* \$11,6* \$11,6* \$11,7,4* Amount (E) \$8,3* \$8,2:
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 98111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link 01555	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Data lines Data lines Data lines	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017	Amount (E) \$17,1! \$9,8* \$8,7* \$11,00 \$12,3* \$11,3: \$11,5: \$20,0: \$11,6* \$20,0: \$11,6* \$11,6* \$11,6* \$11,6* \$171,4* Amount (E) \$8,3* \$8,2: \$8,2:
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Entury Link 11555 Seattle VA	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Idemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Pay	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 11/20/2016 01/27/2017	Amount (E) \$17,1 \$9,8 \$8,7 \$11,0 \$12,3 \$11,5 \$27,3 \$11,6 \$20,0 \$11,6 \$104,2 \$7,1 \$171,4 Amount (E) \$8,3 \$8,2
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Entury Link 11555 Seattle VA 18111	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/30/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017 02/27/2017	Amount (E) \$17,1 \$9,8 \$8,7 \$11,0 \$12,3 \$11,5 \$27,3 \$11,6 \$20,0 \$11,6 \$11,6 \$114,2 \$7,1 \$171,4 Amount (E) \$8,3 \$8,2 \$8,2
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Electrical contractor Name and Address (A) Electrical contractor Name and Address (B) Electrical contractor (B) Name and Address (A) Electrical contractor (B) Electrica	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Idemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Pay	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 11/20/2016 01/27/2017	Amount (E) \$17,1 \$99.8 \$8,7 \$11,0 \$12,3 \$11,3 \$11,5 \$27,3 \$11,6 \$20,0 \$11,6 \$11,6 \$11,6 \$11,1 \$171,4 Amount (E) \$8,3 \$8,2 \$8,2 \$8,2
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemical with this Payee/Payer Total of All Transactions wit	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 06/30/2017 09/05/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 03/22/2017 03/22/2017	Amount (E) \$17,1 \$9,8 \$8,7 \$11,0 \$12,3 \$11,3 \$11,5 \$22,0 \$11,6 \$20,0 \$11,6 \$164,2 \$7,1 \$171,4 Amount (E) \$8,3 \$8,2 \$8,2 \$8,2 \$8,2 \$8,2 \$8,2 \$8,2
(B) Electrical contractor Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Entury Link 11555 Seattle VA 18111 Type or Classification (B) Phone Service Provider	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Paye	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/30/2017 06/30/2017 08/07/2017 09/05/2017 09/05/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017 03/22/2017 04/28/2017	Amount (E) \$17,1 \$9,8 \$8,7 \$11,0 \$12,3 \$11,3 \$11,5 \$27,3 \$11,6 \$20,0 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$11,6 \$1,7 \$1,7 \$1,7 \$1,7 \$1,7 \$1,7 \$1,7 \$1,8 \$1,8 \$1,8 \$1,8 \$1,8 \$1,8 \$1,8 \$1,8
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle WA 18111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link 01555 Seattle WA 18111 Type or Classification (B) Type or Classification (B)	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transacti	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 03/22/2017 03/22/2017 04/28/2017	Amount (E) \$17,1! \$9,8! \$8,7! \$11,00 \$12,3 \$11,3: \$11,5: \$20,0: \$11,6: \$20,0: \$11,6: \$11,6: \$11,6: \$11,6: \$11,6: \$17,1,4: Amount (E) \$8,3: \$8,2: \$8,2: \$8,2: \$8,2: \$8,1: \$5,3: \$6,2: \$5,8:
(B) Electrical contractor Name and Address (A) Century Link 01555 Seattle NA 08111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link 01555 Seattle NA 08111 Type or Classification	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Idemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/27/2017 04/28/2017 06/05/2017 06/05/2017 08/07/2017 09/05/2017 09/29/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 03/22/2017 04/28/2017 05/30/2017	Amount (E) \$17,1! \$9,8* \$8,76 \$11,00 \$12,3* \$11,30 \$11,50 \$22,36 \$11,60 \$20,00 \$11,60 \$164,29 \$7,10 \$171,40 Amount (E) \$8,33 \$8,22 \$8,20 \$8,21
(B) Electrical contractor Name and Address (A) Century Link 91555 Seattle NA 98111 Type or Classification (B) Phone Service Provider Name and Address (A) Century Link 91555 Seattle NA 98111 Type or Classification (B)	Purpose (C) Telephone services Total Itemized Transactions with this Payee/Payer Total Idemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Data lines	(D) 10/31/2016 12/05/2016 01/09/2017 01/27/2017 03/13/2017 03/13/2017 04/28/2017 06/05/2017 06/30/2017 09/05/2017 Date (D) 12/05/2016 12/20/2016 01/27/2017 02/27/2017 03/22/2017 04/28/2017 05/30/2017	Amount (E) \$17,1! \$9,8i \$8,7i \$11,0i \$12,3i \$11,3i \$11,5i \$20,0i \$11,6i \$20,0i \$11,6i \$14,2i \$7,1,1i \$171,4i Amount (E) \$8,3i \$8,2i

	Total of All Transactions with this Payee/Payer for This Schedule		\$81,71
Name and Address (A)			
CENVEO	Dumana	D-4- I	A
31001-1187	Purpose (C)	Date (D)	Amount (E)
Pasadena	Total Itemized Transactions with this Payee/Payer	()	
CA 01110	Total Non-Itemized Transactions with this Payee/Payer		\$13,29
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,29
(B)			
Office supplies vendor Name and Address			
(A)			
Christenson Electric, Inc	Purpose	Date	Amount
7201 NE Sacramento St	(C)	(D)	(E)
Portland	Electrical repair/maintenance Total Itemized Transactions with this Payee/Payer	10/17/2016	\$13,00 \$13,00
DR Tages	Total Non-Itemized Transactions with this Payee/Payer		\$5,81
7230 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,82
(B)			
Electrical contractor			
Name and Address (A)			
City of Portland Utilities			
216	Purpose	Date	Amount
Portland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DR .	Total Non-Itemized Transactions with this Payee/Payer		\$6,10
7208	Total of All Transactions with this Payee/Payer for This Schedule		\$6,10
Type or Classification (B)			
Jtility			
Name and Address			
(A)			
Columbia Soft	Purpose	Date	Amount
15495 SW Sequioa Parkway	(C) Software order	(D) 05/22/2017	(E) \$6,20
Portland DR	Total Itemized Transactions with this Payee/Payer	00/22/2011	\$6,20
7224	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,20
(B)			
Software vendor Name and Address			
(A)			
Cooper Construction Company	Purpose (C)	Date (D)	Amount (E)
2305 SE 9th Ave	Bldg repair/maintenance	04/19/2017	\$12,08
Portland	Bldg repair/maintenance	09/29/2017	\$32,45
DR 97267	Total Itemized Transactions with this Payee/Payer		\$44,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,33 \$50,87
(B)	Total of Air Transactions with this 1 dycc/1 dycrio. This concedure	'	ψ00,07
Construction contractor			
Name and Address (A)			
COGENT	Purpose	Date	Amount
91087	(C)	(D)	(E)
Baltimore	Internet service	11/21/2016	\$5,07
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,07 \$35,19
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$40,26
Type or Classification (B)	25, 25, 25, 25, 25, 25, 25, 25, 25, 25,	ı	ψ.0,20
nternet vendor			
Name and Address			
(A) Dept of Admin Services	Purpose	Date	Amount
Dept of Authin Services	(C)	(D)	(E)
55 Cottage St NE	Wage replacement for past president	10/31/2016	\$5,96
Salem DR	Wage replacement for past president Total Itemized Transactions with this Payee/Payer	12/05/2016	\$5,95 \$11,92
7301	Total Non-Itemized Transactions with this Payee/Payer		\$3,58
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,50
(B) Government agency			
Name and Address			
(A)			
Exit Realty Proprty	Purpose	Date	Amount
01 NE Seventh St	(C)	(D)	(E)
Grants Pass	Total Itemized Transactions with this Payee/Payer	. ,	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,33 \$28,33
DR 97526	Total of All Transactions with this Dayon/Dayor for This Cohodyl-		3.78 .3.1
	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$25,5 0
7526 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$25,50
7526 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	-	4 20,00

xpress Personnel Services	Purpose	Date	Amount
340 Commercial St SE #110	(C)	(D)	(E)
alem	Total Itemized Transactions with this Payee/Payer		67.2 (
R 7302	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,30° \$7,30°
Type or Classification	Total of All Transactions with this rayee/rayer for this schedule		ψι,υυ
(B)			
emp agency			
Name and Address		_	
(A)			
ranier Electric Company	Purpose	Date	Amount
1860 SW Greenburg Rd	(C)	(D)	(E)
igard	Total Itemized Transactions with this Payee/Payer		Φ7.Γ(
іŘ 7223	Total Non-Itemized Transactions with this Payee/Payer		\$7,592
7223 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,592
(B)			
lectrical contractor			
Name and Address			
(A)			
arten Accounting Department 3970	Purpose	Date	Amount
3970	Purpose (C)	(D)	Amount (E)
alem	Total Itemized Transactions with this Payee/Payer	\-,	\-/-
PR .	Total Non-Itemized Transactions with this Payee/Payer		\$13,564
7309	Total of All Transactions with this Payee/Payer for This Schedule		\$13,564
Type or Classification			
(B)			
Name and Address			
(A)			
GCA Services Group			
34198	Purpose	Date	Amount
	(C)	(D)	(E)
tlanta SA	Total Non Itemized Transactions with this Payee/Payer		\$53.60
6A 0353	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$53,624 \$53,624
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψου,οε
(B)			
anitorial services			
Name and Address			
(A)			
Google, Inc	Purpose	Date	Amount
9000	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer	\-,	\-/-
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,03
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$15,030
Type or Classification			1
(B) Software vendor			
Name and Address			
Name and Address (A)			
Gowdy Bros Electric, Inc	Purpose	Date	Amount
59	Purpose (C)	(D)	Amount (E)
	Electrical repair/maintenance, pull wire	06/05/2017	\$6,76
Redmond DR	Total Itemized Transactions with this Payee/Payer		\$6,76
DR 17756	Total Non-Itemized Transactions with this Payee/Payer		\$51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,28
(B)			
Electrical contractor			
Name and Address			
(A)			
RCO's	Purpose	Date	Amount
0301 NE Glisan St	(C)	(D)	(E)
Portland	Translations work for member outreach	10/24/2016	\$8,99
DR .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,99 \$6,54
7220	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,54 \$15,54
Type or Classification	Total of All Transactions with this Layer, Layer for This Concessio		ψιο,στ
(B) ranslations			
Name and Address			
Name and Address (A)			
&B Automotive			
	Purpose	Date	Amount
240 Tuitilla Rd	(C)	(D)	(E)
Pendleton	Total Itemized Transactions with this Payee/Payer		014.20
DR 17801	Total Non-Itemized Transactions with this Payee/Payer		\$14,26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,26
(B)			
Office lease			
Name and Address			
(A)			
Jeffers Properties	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)

end PR	Total Itemized Transactions with this Payee/Payer		
7708	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,778 \$18,778
Type or Classification	, ,	1	•
(B) Office lease			
Name and Address			
(A) ohn Sladkus	Purpose	Date	Amount
	(C)	(D)	(E)
348 Madison St Albany	Salesforce consulting Saleforce consulting	11/04/2016 12/19/2016	\$31,008 \$5.198
Albany CA	Saleforce consulting Total Itemized Transactions with this Payee/Payer	12/19/2010	\$5,198 \$36,200
94706	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,200
Software consultant	<u></u>		
Name and Address			
(A) Joselyn Salaz			
•	Purpose	Date	Amount
940 Orchardview Ave NW	(C)	(D)	(E)
Salem DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,400
97304	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,403 \$10,403
Type or Classification	, , ,		
(B) Grant funded trainer			
Srant funded trainer Name and Address			
(A)			
Kone, Inc.	- Dumana	l Data I	A
1225 Naperville Rd	Purpose (C)	Date (D)	Amount (E)
isle	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,62
0532 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,62
(B)			
Bldg maintenance & supplies			
Name and Address		<u> </u>	
(A) Kuenzi & Company, LLC		l Data I	A
•	Purpose (C)	Date (D)	Amount (E)
550 Hawthorne Ave SE	Pension audit	07/17/2017	\$8,500
Salem DR	Total Itemized Transactions with this Payee/Payer		\$8,500
97301	Total Non-Itemized Transactions with this Payee/Payer		\$3,71
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,21
(B)			
CPA services Name and Address			
(A)			
_ocal Funds	Purpose	Date	Amount
12159	(C)	(D)	(E)
Salem	Sublocal funds distribution from GF	10/31/2016	\$143,413 \$143,413
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$143,413 \$(
97309 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$143,41
Type or Classification (B)			
Labor union sublocal accounts			
Name and Address			
	Durnose	Dote	A mount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) MailFinance	(C) Postal equipment lease	(D) 12/20/2016	(E) \$5,36
MailFinance 123682	Postal equipment lease Postal equipment lease	(D) 12/20/2016 03/22/2017	(E) \$5,36 \$5,36
MailFinance 123682 Dallas	Postal equipment lease Postal equipment lease Postal equipment lease Postal equipment lease	(D) 12/20/2016 03/22/2017 06/26/2017	(E) \$5,36 \$5,36 \$5,36
(A) MailFinance 123682 Dallas	Postal equipment lease Postal equipment lease	(D) 12/20/2016 03/22/2017	(E) \$5,36 \$5,36
(A) MailFinance 123682 Dallas TX 75312 Type or Classification	Postal equipment lease Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47
MailFinance 123682 Dallas TX 75312 Type or Classification (B)	Postal equipment lease Postal equipment lease Postal equipment lease Postal equipment lease Total Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017	(E) \$5,36 \$5,36 \$5,36 \$5,36
(A) MailFinance 123682 Dallas TX 75312 Type or Classification	Postal equipment lease Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47
(A) MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A)	Postal equipment lease Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47
(A) MailFinance 123682 Dallas FX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector	Postal equipment lease 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	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47
(A) MailFinance 123682 Dallas FX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector	Postal equipment lease 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)	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$21,47 \$21,47 Amount (E)
MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 8416	Postal equipment lease 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) Real & personal property tax	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017	(E) \$5,36 \$5,36 \$5,36 \$21,47 \$21,47 Amount (E) \$33,69
(A) MailFinance 123682 Dallas FX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland DR	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 \$21,47 Amount (E) \$33,65 \$33,65
(A) MailFinance 123682 Dallas FX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland DR 97208	Postal equipment lease 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) Real & personal property tax	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,69 \$33,69 \$
(A) MailFinance 123682 Dallas FX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland DR 27208 Type or Classification	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,66 \$9
(A) MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,69 \$33,69 \$
MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency Name and Address	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,69 \$33,69 \$
(A) MailFinance 123682 Dallas TX 775312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency Name and Address (A)	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,69 \$33,69
(A) MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency Name and Address (A) Marion Description (A) Marion County Tax Collector	Postal equipment lease 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) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D)	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 Amount (E) \$33,69 \$33,69 \$
MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency Name and Address (A) Marlin Business Bank 2237	Postal equipment lease Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D) 11/04/2016	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 \$21,47 Amount (E) \$33,69 \$33,69
(A) MailFinance 123682 Dallas TX 75312 Type or Classification (B) Postal equipment vendor Name and Address (A) Marion County Tax Collector 3416 Portland OR 97208 Type or Classification (B) Government agency Name and Address (A) Marion Description (A) Marion County Tax Collector	Postal equipment lease Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Real & personal property tax Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/20/2016 03/22/2017 06/26/2017 09/25/2017 Date (D) 11/04/2016	(E) \$5,36 \$5,36 \$5,36 \$5,36 \$21,47 \$21,47 \$21,47 \$23,69 \$33,69

Type or Classification (B)			
Equipment financer			
Name and Address (A)			
Marya Kain			
4050 Q	Purpose	Date	Amount
1358 Severson Dr Medford	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,052
97504	Total of All Transactions with this Payee/Payer for This Schedule		\$9,052
Type or Classification (B)			
Grant funded trainer			
Name and Address			
(A)			
Modern Insurance Marketing 2237	Purpose	Date	Amount
2201	(C) Partial insurance plan for liability	(D) 01/09/2017	(E) \$6,928
Wilsonville	Total Itemized Transactions with this Payee/Payer	01/09/2017	\$6,928
OR 97070	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	,	\$6,928
(B)			
Insurance vendor			
Name and Address			
(A) MTS Concrete & Construction			
	Purpose	Date	Amount
9949 SE Powell Blvd	(C)	(D)	(E)
Portland OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,000
97236	Total of All Transactions with this Payee/Payer for This Schedule	,	\$6,000
Type or Classification		·	Ψ0,000
(B)			
Concrete construction			
Name and Address (A)			
Multnomah County Tax Collector	Purpose	Date	Amount
279	(C)	(D)	(E)
Darkland	Real & personal property tax	11/04/2016	\$14,465
Portland OR	Total Itemized Transactions with this Payee/Payer		\$14,465 \$0
97207	·	Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•	\$14,465
(B)			
Government Agency Name and Address			
(A)			
NW Natural Gas Company			
6017	Purpose (C)	Date (D)	Amount
Portland	Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
97228	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Type or Classification (B)			
Utility (B)			
Name and Address			
(A)	Purpose	Date	Amount
OPEU Fair Share Account	(C)	(D)	(E)
12159	Fair Share advance reductions	03/29/2017	\$7,161
Salem	Fair Share advance reductions	03/30/2017	\$159,869 \$171,040
Salem OR	Fair Share advance reductions Total Itemized Transactions with this Payee/Payer	09/26/2017	\$171,040 \$338,070
97309	Total Non-Itemized Transactions with this Payee/Payer		\$22,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$360,502
LABOR UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Employment Dept	Wage replacement for president	01/12/2017	\$5,131
875 Union St NE	Wage replacement for president Wage replacement for president	02/09/2017 03/06/2017	\$12,390 \$12,390
Salem	Wage replacement for president Wage replacement for president	03/06/2017	\$12,390 \$16,055
OR 97311	Wage replacement for president	05/08/2017	\$12,390
	Wage replacement for president	06/12/2017	\$12,389
Type or Classification (B)	Wage replacement for president	07/17/2017	\$12,389
Government agency	Wage replacement for president	09/05/2017	\$12,389
	Wage replacement for president Total Itemized Transactions with this Payee/Payer	09/25/2017	\$11,743 \$107,266
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$107,266 \$0
	Total of All Transactions with this Payee/Payer for This Schedule	,	\$107,266
Name and Address			
(A)			
Oregon State University	Purpose	Date	Amount
3015 SW Western Blvd	(C)	(D)	(E)
Corvallis	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$12,843

7333	Total of All Transactions with this Payee/Payer for This Schedule \$12,4		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$12,6		
ce lease Name and Address			
(A)			
chtree Data	Purpose	Date	Amount
5 Premier Parkway	(C) Data services	(D) 12/12/2016	(E) \$18,18
ıth	Total Itemized Transactions with this Payee/Payer	\$18,18	
97	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This objectute	ı	ψ10,10
a services			
Name and Address (A)			
ney-Bowes Bank, Inc.	Purpose	Date	Amount
1874	(C)	(D)	(E)
tsburgh	Postage equipment lease Total Itemized Transactions with this Payee/Payer	02/27/2017	\$6,03 \$6,03
250	Total Non-Itemized Transactions with this Payee/Payer		\$1,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,46
(B)			
uipment leasor Name and Address			
(A)			
ney-Bowes Global Financial	Purpose	Date	Amount
01 Summer St	(C)	(D)	(E)
amford -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,76
926	Total of All Transactions with this Payee/Payer for This Schedule		\$6,76
Type or Classification (B)	, ,	ı	,
ostage machine leasor			
Name and Address			
(A) ortland General Electric			
38	Purpose	Date	Amount
ortland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
R	Total Non-Itemized Transactions with this Payee/Payer		\$42,50
7208 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,50
Type or Classification (B)			
ility			
Name and Address (A)			
ortland State University	D	1 5	A
51	Purpose (C)	Date (D)	Amount (E)
ortland	Total Itemized Transactions with this Payee/Payer		
R 7207	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,50 \$13,50
Type or Classification	Total of All Transactions with this 1 ayes, 1 ayes for this our course	ı	ψ10,00
(B)			
Name and Address			
(A) ortland Tenants United			
ornand Tenants Office	Purpose (C)	Date (D)	Amount (E)
60 E Burnside ortland	Coalition support	03/29/2017	\$5,00 \$5,00
२	Total Itemized Transactions with this Payee/Payer		
215	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	,,	ı	+0,00
on-profit org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ostmaster (A)	Refill postage permit	10/20/2016	(E) \$10,00
50 25th St SE	Refill postage permit	10/20/2016	\$20,00
DU 2001 OLOF	Refill postage permit Refill postage permit	02/09/2017 03/23/2017	\$20,00 \$10,00
		05/09/2017	\$20,00
lem R	Refill postage permit	08/22/2017	\$10,00
lem R 302	Refill postage permit	1	
llem R 302 Type or Classification (B)	Refill postage permit Total Itemized Transactions with this Payee/Payer		\$90,00
alem R 302 Type or Classification (B)	Refill postage permit		
alem R 7302 Type or Classification (B) ostage Name and Address	Refill postage permit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
alem R 7302 Type or Classification (B) ostage	Refill postage permit 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		\$90,00
Alem R 7302 Type or Classification (B) Distage Name and Address (A) Towantage	Refill postage permit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$90,00 Amount
Type or Classification (B) Stage Name and Address (A) Tovantage	Refill postage permit 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) Computer software	Date	(E) \$13,26
Type or Classification (B) estage Name and Address (A) ovantage	Refill postage permit 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)	Date (D)	\$90,00 Amount (E)

Computer supplies vendor Name and Address			
Name and Address (A)			
River City Environmental, Inc			
30087	Purpose	Date	Amount
Portland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$13,35
97294	Total of All Transactions with this Payee/Payer for This Schedule		\$13,35
Type or Classification		•	
(B)			
Septic systems contractor Name and Address			
Name and Address (A)			
Salesforce, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
One Market St, #300	Annual license	07/24/2017	\$15,75
San Francisco CA	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$15,75
94105	Total Non-Itemized Transactions with this Payee/Payer		Ş
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,75
(B)			
Software vendor			
Name and Address			
(A)			
SAGE Software, Inc	Purpose	l Date l	Amount
271 17th St NW	(C)	(D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(2)	<u> </u>
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,67
30363	Total of All Transactions with this Payee/Payer for This Schedule		\$6,67
Type or Classification		•	
(B)			
Software vendor Name and Address			
Name and Address (A)			
SAIF Corporation			
or in Corporation	Purpose	Date	Amount
400 High St NE	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		
OR 97312	Total Non-Itemized Transactions with this Payee/Payer		\$28,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$28,80
(B)			
WC Insurance			
Name and Address			
(A)			
Sherry Stock	Durnage	l Data	Amaunt
211 Hauser Ct	Purpose (C)	Date (D)	Amount (E)
ZTT Hauser Ct Molalla	Total Itemized Transactions with this Payee/Payer	(0)	(-)
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$10,88
97038	Total of All Transactions with this Payee/Payer for This Schedule		\$10,88
Type or Classification			
(B)			
Grant funded trainer			
Name and Address (A)			
Solutions Yes			
	Purpose	Date	Amount
7409 SW Tech Center Dr	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		
OR 97223	Total Non-Itemized Transactions with this Payee/Payer		\$17,09
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,09
(B)			
Copy machine equipment leasor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Strategic Organizing Systems, LLC	Consulting	04/03/2017	\$27,70
848 Madison St	Consulting	05/08/2017	\$13,85
848 Madison St Albany	Consulting	06/20/2017	\$13,60
CA	Consulting	07/17/2017	\$13,60
94706	Consulting Total Itemized Transactions with this Payee/Payer	07/31/2017	\$13,60 \$82,3
	Total Non-Itemized Transactions with this Payee/Payer		\$82,38 \$40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$82,75
Type or Classification (B)		1	
Type or Classification (B) Software consultant			Amount (E)
Type or Classification (B) Software consultant Name and Address	Purpose	Date (D)	
Type or Classification (B) Software consultant Name and Address (A)	Purpose (C)	(D)	
Type or Classification (B) Software consultant Name and Address (A)	Purpose (C) Monthly lease Eugene		\$5,16
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC	Purpose (C)	(D) 10/03/2016	\$5,16 \$5,16
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC 101 E Broadway, Ste 103 Eugene	Purpose (C) Monthly lease Eugene Monthly lease Eugene	(D) 10/03/2016 11/01/2016	\$5,16 \$5,16 \$5,16
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC 101 E Broadway, Ste 103 Eugene OR	Purpose (C) Monthly lease Eugene Monthly lease Eugene Monthly lease Eugene	(D) 10/03/2016 11/01/2016 12/01/2016 01/03/2017 02/01/2017	\$5,16 \$5,16 \$5,16 \$6,00 \$6,00
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC 101 E Broadway, Ste 103 Eugene OR 97401	Purpose (C) Monthly lease Eugene	(D) 10/03/2016 11/01/2016 12/01/2016 01/03/2017 02/01/2017 03/01/2017	\$5,10 \$5,11 \$5,11 \$6,00 \$6,00 \$6,00
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC 101 E Broadway, Ste 103 Eugene DR 97401 Type or Classification	Purpose (C) Monthly lease Eugene	(D) 10/03/2016 11/01/2016 12/01/2016 01/03/2017 02/01/2017 03/01/2017 04/03/2017	\$5,10 \$5,10 \$5,11 \$6,00 \$6,00 \$6,00 \$6,01
Type or Classification (B) Software consultant Name and Address (A) Tabasco, LLC 101 E Broadway, Ste 103 Eugene OR 97401	Purpose (C) Monthly lease Eugene	(D) 10/03/2016 11/01/2016 12/01/2016 01/03/2017 02/01/2017 03/01/2017	\$5,16 \$5,16 \$5,16 \$6,00 \$6,00 \$6,00 \$6,18 \$6,18

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	Monthly lease Eugene	07/03/2017	\$6,181
	Monthly lease Eugene	08/01/2017	\$6,181
	Monthly lease Eugene	09/01/2017	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$70,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	\$70,572	
Name and Address			
(A)			
Union Insurance Group	Purpose	Date	Amount
	(C)	(D)	(E)
303 W Erie St, Ste 310	Insurance plan	04/17/2017	\$86,083
hicago Total Itemized Transactions with this Payee/Payer			\$86,083
60654	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
(B)		'	·
Insurance vendor			

Name and Address				
(A)				
Best Western Plus Hood River	Purpose	Date	Amount	
	(C)	(D)	(E)	
1108 E Marina Way	BOD retreat	03/06/2017	\$11,290	
Hood River	Total Itemized Transactions with this Payee/Payer	\$11,290		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0	
97031	Total of All Transactions with this Payee/Payer for This Schedule	_	\$11,290	
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for This Schedule	·	\$11,290	
Lodging				
Name and Address				
(A)				
Embassy Suites Hotel PDX	Purpose	Date	Amount	
	(C)	(D)	(E)	
7900 NE 82nd Ave	Staff Development meeting	09/18/2017	\$13,246	
Portland	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$13,246	
OR	Total Non-Itemized Transactions with this Payee/Payer		\$4,633	
97220	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,879	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$17,079		
(B)				
Lodging				
Name and Address				
(A)				
Lane Events Center	Purpose	l Date l	Amount	
	(C)	(D)	(E)	
796 W 13th	Down payment for General Council 2018	05/15/2017	\$6,724	
Eugene	Total Itemized Transactions with this Payee/Payer	00,10,2011	\$6,724	
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0	
97402	Total of All Transactions with this Payee/Payer for This Schedule	2	\$6,724	
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	-	ψ0,724	
(B)				
Conference center				
Name and Address				
(A)				
Ryder Election Services, LLC	Purpose	Date	Amount	
	(C)	(D)	(E)	
370 SW Columbia St	Ballot count for member corp vote	04/03/2017	\$25,380	
Bend	Ballot count for member corp vote	05/15/2017	\$56,095 \$81,475	
OR		Total Itemized Transactions with this Payee/Payer		
97702	Total Non-Itemized Transactions with this Payee/Payer		\$1,500	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$82,975		
(B)		·		
Election services				

SCHEDULE 20 - BENEFITS FILE NUMBER: 519-355

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

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