



UNITED STATES DEPARTMENT OF LABOR

Office of Labor-Management Standards - OLMS

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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 519-355	2. PERIOD COVERED From 10/01/2017 Through 09/30/2018	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 503	
7. UNIT NAME (if any)		First Name ELIZABETH	
		Last Name MOORE	
		P.O Box - Building and Room Number PO BOX 12159	
		Number and Street 1730 COMMERCIAL STREET SE	
9. Are your organization's records kept at its mailing address? <input checked="" type="checkbox"/> Yes		City SALEM	
		State OR	
		ZIP Code + 4 973091059	

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

70. SIGNED: Steven W Demarest PRESIDENT Date: Sep 27, 2019 Telephone Number: 971-218-1726
71. SIGNED: Mary L Stewart TREASURER Date: Sep 30, 2019 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?

No

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

Yes

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

Yes

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

Yes

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

No

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

\$1,000,000

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

No

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

No

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

No

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

Yes

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

11/2018

20. How many members did the labor organization have at the end of the reporting period? 45,106

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

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.7% + \$2.75	per	base pay per month	n/a	n/a
(b) Working Dues/Fees	0	per	n/a	n/a	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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,618,071	\$2,612,022
23. Accounts Receivable	1	\$1,672,631	\$2,952,265
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$10,875,661	\$16,431,184
27. Fixed Assets	6	\$2,915,204	\$2,775,523
28. Other Assets	7	\$115,881	\$94,020
29. TOTAL ASSETS		\$24,197,448	\$24,865,014

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$656,654	\$1,137,477
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,350,777	\$3,617,804
34. TOTAL LIABILITIES		\$5,007,431	\$4,755,281

35. NET ASSETS		\$19,190,017	\$20,109,733
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,338,971	50. Representational Activities	15		\$11,229,854
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$2,509,470
38. Fees, Fines, Assessments, Work Permits			\$2,121,161	52. Contributions, Gifts, and Grants	17		\$53,913
39. Sale of Supplies			\$0	53. General Overhead	18		\$5,256,869
40. Interest			\$329,378	54. Union Administration	19		\$912,560
41. Dividends			\$0	55. Benefits	20		\$4,180,442
42. Rents			\$0	56. Per Capita Tax			\$7,406,583
43. Sale of Investments and Fixed Assets	3		\$31,550	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$623,525	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$5,817,533
47. From Members for Disbursement on Their Behalf			\$1,179,920	61. Loans Made	2		\$623,525
48. Other Receipts	14		\$1,778,828	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$34,403,333	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$1,179,920
				65. Direct Taxes			\$1,238,713
				66. Subtotal			\$40,409,382
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$3,503,899	
				67b. Less Total Disbursed		\$3,503,899	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$40,409,382

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
MEMBER DUES RECEIVABLE	\$2,661,357	\$0	\$0	\$0
LOCALS	\$88,591	\$0	\$0	\$0
SEIU INTERNATIONAL	\$48,618	\$0	\$0	\$0
OTHER	\$153,699	\$0	\$0	\$0
Total of all itemized accounts receivable	\$2,952,265	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,952,265	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 519-355

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: ELVYSS ARGUETA Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: KARRIE LAYNE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: JOSEPH CARTINO Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: GLENDORA CLAYBROOKS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: MARIALUISA CHAVEZ-TORREZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: ANNE MARIE CRUIKSHANK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MARTIN CHILDS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$8,000	\$8,000	\$0	\$0
Name: CINDY CHARVET Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$600	\$600	\$0	\$0
Name: STACY COWAN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: JOHN FOSTER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: RACHEL HANSEN Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$700	\$700	\$0	\$0
Name: REBECCA JOHNSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,200	\$12,200	\$0	\$0
Name: LANG R LARSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: SHOSHANA LOOS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: MOLLY MALONE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: HEATHER SIMONSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: PAUL MCKENNA Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0

Terms of Repayment: MONTHLY Name: CRAIG MAHAFFY Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: JEFF SEEKATZ Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$8,700	\$8,700	\$0	\$0
Terms of Repayment: MONTHLY Name: ANDREA UTZ Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: CHRISTINE WALKER Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$400	\$400	\$0	\$0
Terms of Repayment: MONTHLY Name: ERIK HOREIS Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: PAMELA DYER Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,000	\$1,000	\$0	\$0
Terms of Repayment: MONTHLY Name: GABRIEL HOLGUIN Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: DANIEL HAYES Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: PATRICIA STEPHENS Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$6,000	\$6,000	\$0	\$0
Terms of Repayment: MONTHLY Name: CHRIS MARQUEZ Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: MADISON HIBLER Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$3,000	\$3,000	\$0	\$0
Terms of Repayment: MONTHLY Name: JAKELINNE SALGADO Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: EVAN PASTER Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: AMY TRUAX Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: MARIA LILI GARCIA Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: DAVID PINSONNEAULT Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$6,000	\$6,000	\$0	\$0
Terms of Repayment: MONTHLY Name: EMILY SOKOLSKI Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$10,000	\$10,000	\$0	\$0
Terms of Repayment: MONTHLY Name: SIOBHAN BURKE Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,500	\$1,500	\$0	\$0
Name: ALBERTO GALLEGOS					

Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: TOBIAS GREEN	\$0	\$5,000	\$5,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: APRIL FLORES	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: JAIME OLVERA	\$0	\$7,200	\$7,200	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: ERIKA FITZGERALD	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: LUCILENE WHITESELL	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: LEANNA THORNTON	\$0	\$5,000	\$5,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: LAUNA MONKEN	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: CASSIA GAMMILL	\$0	\$4,325	\$4,325	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: JUSTIN HUCK	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: EVANGELINA SUNDGRENZ	\$0	\$7,000	\$7,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: ANGELICA LIM	\$0	\$5,500	\$5,500	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: NIMA MOHAMED	\$0	\$12,000	\$12,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: DANIELLE LOPEZ	\$0	\$6,000	\$6,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: MELINDA ROBERTS	\$0	\$9,000	\$9,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: SARAH JOHNSON	\$0	\$300	\$300	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: COLE RICHARDSON	\$0	\$11,000	\$11,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY Name: ERICA FULLER	\$0	\$3,000	\$3,000	\$0	\$0
Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0

Terms of Repayment: MONTHLY					
Name: NICK EUSTROM					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: DIANA KRIVROY					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: ANTHONY SAMPERIO					
Purpose: EMPLOYEE ADVANCE	\$0	\$7,000	\$7,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: PETER TETRICK					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: BICH VI THUY PHAM					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: NANCY CORADO					
Purpose: EMPLOYEE ADVANCE	\$0	\$4,000	\$4,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: JOHN CHENG					
Purpose: EMPLOYEE ADVANCE	\$0	\$10,000	\$10,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: KIMBERLY KOOPS-WRABEK					
Purpose: EMPLOYEE ADVANCE	\$0	\$300	\$300	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: MILLICENT CROUCH					
Purpose: EMPLOYEE ADVANCE	\$0	\$11,000	\$11,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: SEQUOIA HANSON					
Purpose: EMPLOYEE ADVANCE	\$0	\$300	\$300	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: SAMUEL FINKELSTEIN					
Purpose: EMPLOYEE ADVANCE	\$0	\$9,000	\$9,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: BILLIE FISHER-FOWLER					
Purpose: EMPLOYEE ADVANCE	\$0	\$600	\$600	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: RENEE AUSTIN					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: PAMELA MILKOVICH					
Purpose: EMPLOYEE ADVANCE	\$0	\$500	\$500	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: BRITTANY WILLIAMS					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: TIFFANY KRAFT					
Purpose: EMPLOYEE ADVANCE	\$0	\$7,000	\$7,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: ANGELA ENDRES					
Purpose: EMPLOYEE ADVANCE	\$0	\$400	\$400	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: JOSEPH LEBLANC					
Purpose: EMPLOYEE ADVANCE	\$0	\$6,000	\$6,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: MENG-LU CHEN					

Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: SERGEY TURZHANSKIY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: MICHELLE CEBALLOS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: CHANDRA PAETSCH Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,500	\$4,500	\$0	\$0
Name: NORALEE MATHEWS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$500	\$500	\$0	\$0
Name: TONYA HAMMOND Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: DONNA WEATHERLY Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,500	\$1,500	\$0	\$0
Name: PAMELA HODSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: JESSE BURROWS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,000	\$4,000	\$0	\$0
Name: TIFFANY CONGRESS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: BARBARA RENEE BOOKER Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$4,000	\$4,000	\$0	\$0
Name: EMILY GOTHARD Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0
Name: SUNFLOWER FOLKINS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,400	\$2,400	\$0	\$0
Name: NAOMI MORRILL Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,000	\$1,000	\$0	\$0
Name: DOMINIQUE SKIEF Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: MELONIE MORLOCK Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$1,300	\$1,300	\$0	\$0
Name: JULIE MACON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$900	\$900	\$0	\$0
Name: SHERRIE PARKE Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$2,000	\$2,000	\$0	\$0
Name: SUSAN JUSTICE Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,600	\$1,600	\$0	\$0

Terms of Repayment: MONTHLY Name: FRANCESCA EDMONDS Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$3,000	\$3,000	\$0	\$0
Terms of Repayment: MONTHLY Name: KEVIN PENA Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$3,000	\$3,000	\$0	\$0
Terms of Repayment: MONTHLY Name: LATRICIA STRAW Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$3,000	\$3,000	\$0	\$0
Terms of Repayment: MONTHLY Name: ANDREA WILLARD Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,000	\$1,000	\$0	\$0
Terms of Repayment: MONTHLY Name: KAREN HUNT Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$500	\$500	\$0	\$0
Terms of Repayment: MONTHLY Name: ADAM SCHACK Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$2,000	\$2,000	\$0	\$0
Terms of Repayment: MONTHLY Name: SONJA REAGAN Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,000	\$1,000	\$0	\$0
Terms of Repayment: MONTHLY Name: LEE SHETZLINE Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$800	\$800	\$0	\$0
Terms of Repayment: MONTHLY Name: AMANDA KIEMEL Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,000	\$1,000	\$0	\$0
Terms of Repayment: MONTHLY Name: STEPHANIE BRADBURY Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$1,000	\$1,000	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$623,525	\$623,525	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
SALE OF MARKETABLE SECURITIES	\$5,015,436	\$5,015,436	\$5,134,219	\$5,134,219
Total of all lines above	\$5,015,436	\$5,015,436	\$5,134,219	\$5,134,219
			Less Reinvestments	\$5,102,669
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$31,550

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$5,601,676	\$5,601,676	\$5,601,676
FIXED ASSETS	\$215,857	\$215,857	\$215,857
Total of all lines above	\$5,817,533	\$5,817,533	\$5,817,533
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,817,533

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$16,431,184
B. Total Book Value	\$16,431,184
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
MONEY MARKET ACCOUNTS	\$4,091,351
CERTIFICATES OF DEPOSIT	\$2,028,215
MUTUAL FUNDS	\$10,311,618
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))	\$16,431,184

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 - LAND	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1 : SALEM & PORTLAND - BUILDINGS	\$4,531,038	\$2,708,751	\$1,822,287	\$1,822,287
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,076,685	\$1,598,349	\$478,336	\$478,336
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))	\$7,082,623	\$4,307,100	\$2,775,523	\$2,775,523

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

Description (A)	Book Value (B)
PREPAID EXPENSES	\$94,020
Total (Total will be automatically entered in Item 28, Column(B))	\$94,020

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
SLEVIN & HART	\$12,570	\$5,998	\$0	\$0
Total for all itemized accounts payable	\$12,570	\$5,998	\$0	\$0
Total from all other accounts payable	\$1,124,907	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,137,477	\$5,998	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 519-355

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

Description (A)	Amount at End of Period (B)
ACCRUED VACATION	\$1,193,478
LOCAL/DISTRICT CENTRAL LEDGER	\$1,045,746
LOCAL DISTRICT REBATE LIABILITY	\$704,188
ACCRUED WAGES	\$127,071
ACCRUED PAYROLL TAXES	\$93,881
INCOME TAX PAYABLE	\$90,300
INSURANCE BENEFITS	\$83,982
OTHER ACCRUED LIABILITIES	\$60,843
STAFF FLEX	\$50,380
DEFERRED REVENUE	\$50,000
SCHOLARSHIP FUND	\$40,567
POLITICAL EDUCATION FUND	\$39,145
FAIRSHARE REBATES	\$38,223
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,617,804

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DEMAREST , STEVE							
B	PRESIDENT			\$118,311	\$2,470	\$3,791		\$124,572
C								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	SCOTT , MIKE							
B	VICE-PRESIDENT			\$1,560		\$4,535		\$6,095
C								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	STEWART , MARY							
B	SECRETARY-TREASURER			\$1,560		\$4,015		\$5,575
C								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	UNGER , MELISSA							
B	EXECUTIVE DIRECTOR			\$106,330	\$4,974	\$3,091		\$114,395
C								
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	RUDIGER , BRIAN							
B	EXECUTIVE DIRECTOR			\$79,071	\$2,470	\$1,124		\$82,665
C								
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	BACON , TAYLOR							
B	DIRECTOR					\$1,246		\$1,246
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CASEY , BARBARA							
B	DIRECTOR					\$223		\$223
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CHRISTIAN , MALETA							
B	DIRECTOR					\$2,992		\$2,992
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	COLE , KIMBERLY							
B	DIRECTOR					\$1,030		\$1,030
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	DEBECK , KEARY							
B	DIRECTOR					\$518		\$518
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CAMPOS , SARA							
B	DIRECTOR					\$1,532		\$1,532
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CRAWFORD , SHERRI-LYNN							

B	DIRECTOR						\$2,431	\$2,431
C	N							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	HOLLADAY , BETTY							
B	DIRECTOR						\$824	\$824
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	HUBERT-GODWIN , MARY							
B	DIRECTOR						\$407	\$407
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	ICKLAN , DANIEL							
B	DIRECTOR						\$1,990	\$1,990
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	JACKSON , NATALIE							
B	DIRECTOR						\$780	\$780
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	JACOBSON , JAMES							
B	DIRECTOR						\$1,256	\$1,256
C	P							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	JOHNSTON , CRAIG							
B	DIRECTOR						\$237	\$237
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	LAMAR , KATHLEEN							
B	DIRECTOR						\$1,018	\$1,018
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	LEDBETTER , GREG							
B	DIRECTOR						\$894	\$894
C	P							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	MITZEL , DEBRA							
B	DIRECTOR						\$742	\$742
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	MOORE , HELEN							
B	DIRECTOR						\$4,902	\$4,902
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	MORGAN , RHONDA							
B	DIRECTOR						\$770	\$770
C	C							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %		
A	MUNDELL , SUSAN							
B	DIRECTOR						\$446	\$446
C	C							

I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	NOTDURFT , SHAUN			\$266		\$266
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	RAMIREZ , MARTIN			\$2,974		\$2,974
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	REDDING , ALICE			\$598		\$598
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	RIANDA , LEONORA			\$256		\$256
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SANDOVAL , REBECCA			\$2,872		\$2,872
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SEXTON , ROBERT			\$2,575		\$2,575
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SMITH , DANIEL			\$588		\$588
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SOTIN , BOBBIE			\$2,497		\$2,497
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MARKS , KARLA			\$52		\$52
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	TZINTZUN , ELSA			\$770		\$770
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	VARNEY , MICHELLE			\$839		\$839
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITSON , BLAKE			\$884		\$884
B	DIRECTOR					
C						
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	WILLMAN , JOYE									
B	DIRECTOR									
C	P									
							\$319			\$319
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	YOUNG , ANNA									
B	DIRECTOR									
C	C									
							\$331			\$331
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	KO-THOMPSON , THEODORA									
B	DIRECTOR									
C	C									
							\$1,714			\$1,714
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	SISK , ROBERT									
B	IMMEDIATE PAST PRESIDENT									
C	P									
					\$0					\$0
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	20 %
A	AGUIRRE , BRANDY									
B	DIRECTOR									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	BURGIN , LINDA									
B	DIRECTOR									
C	P									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	CARMONA , ANDROMEDA									
B	DIRECTOR									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	DIAMOND , NANCY									
B	DIRECTOR									
C	P									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	EARL , JOHNNY									
B	DIRECTOR									
C	P									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	FULMER , ROBERT									
B	DIRECTOR									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GERRITZ , BENJAMIN									
B	DIRECTOR									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GOTHARD , EMILY									
B	DIRECTOR									
C	P									
					\$0					\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %

A	GRACE , SHERRY										
B	DIRECTOR						\$0				\$0
C	P										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	GRIMM , JOHN										
B	DIRECTOR						\$0				\$0
C	N										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	HUNT , ED										
B	DIRECTOR						\$0				\$0
C	P										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	LOBO , DIANE										
B	DIRECTOR						\$0				\$0
C	C										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	MASON , VIRGINIA										
B	DIRECTOR						\$0				\$0
C	C										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	SCHLESINGER , KEITH										
B	DIRECTOR						\$0				\$0
C	P										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	STRAW , LATRICIA										
B	DIRECTOR						\$0				\$0
C	N										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	WEST-NICHOLS , KASSAUNDR										
B	DIRECTOR						\$0				\$0
C	P										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
A	WILLS , PHYLLIS										
B	DIRECTOR						\$0				\$0
C	P										
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %					
Total Officer Disbursements							\$306,832	\$9,914	\$58,329	\$0	\$375,075
Less Deductions											\$61,383
Net Disbursements											\$313,692

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DELAUDER , LINDA			\$99,058	\$960	\$6,223		\$106,241
B	HR DIRECTOR							
C	none							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HANSEN , RACHEL			\$87,699	\$960	\$7,342		\$96,001
B	AFH TRAINING ADMIN							
C	none							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	MARTIN , SIOBHAN			\$110,943		\$6,506		\$117,449
B	DEPUTY EXEC DIRECTOR							
C	none							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	CRAWFORD , MAUREEN			\$90,515	\$960	\$5,231		\$96,706
B	EXECUTIVE ASSISTANT							
C	none							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BARNES , ANDREW			\$96,371	\$400	\$4,145		\$100,916
B	NEW ORG FIELD COORD							
C	none							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	BURLEY , SHANE			\$52,466	\$960	\$4,742		\$58,168
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	CHENG , JOHN			\$53,122	\$817	\$3,912		\$57,851
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	DAVILA , SAMUEL			\$100,771	\$960	\$9,243		\$110,974
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	DIEPEN-HEDAYAT , ANANDI			\$54,454	\$960	\$4,585		\$59,999
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	DIGMAN , JOSEPH			\$82,953	\$960	\$11,271		\$95,184
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	DONOHO-MEDSKER , LISA			\$31,071	\$320	\$2,423		\$33,814
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	
A	FINKELSTEIN , SAMUEL							

B	NEW ORG FIELD COORDINATOR				\$74,596	\$720	\$5,376	\$80,692
C	none							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %	
A	GALLEGOS , ALBERTO				\$29,397	\$404	\$3,581	\$33,382
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	GARCIA , MARIA-LILIA				\$65,791		\$730	\$66,521
B	ORGANIZING ASSISTANT							
C	none							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	GEISLER , DOUGLAS				\$82,448		\$10,047	\$92,495
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	HINES , ALLEN				\$54,847	\$960	\$2,304	\$58,111
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	HUBBARD , LISA				\$107,005	\$960	\$5,610	\$113,575
B	NEW ORG DIRECTOR							
C	none							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	KELSEY , WILLIAM				\$117,630	\$835	\$6,141	\$124,606
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	KRAFT , TIFFANY				\$38,352	\$640	\$3,791	\$42,783
B	AFH TRAINER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	LOPEZ GAMA , JAVIER				\$67,704		\$6,845	\$74,549
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	LOPEZ , DANIELLE				\$56,519	\$960	\$7,688	\$65,167
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MAHAFFY , CRAIG				\$83,027	\$960	\$9,566	\$93,553
B	SENIOR ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	RICHARDSON , COLE				\$51,589	\$880	\$2,797	\$55,266
B	ORGANIZER							
C	none							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	RUFF , PENNY				\$88,595		\$6,265	\$94,860
B	SENIOR ORGANIZER							
C	none							

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SCHEER , LORENE				\$54,514	\$320	\$4,970			\$59,804
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SEVASTOPOULOS , MARO				\$85,228	\$960	\$5,077			\$91,265
B	DATA ANALYST									
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SMITH , MARVEL				\$71,139		\$6,318			\$77,457
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SOKOLSKI , EMILY				\$85,861	\$960	\$4,055			\$90,876
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	STAUB , SEAN				\$73,465	\$960	\$4,762			\$79,187
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	TRIST , JULIA				\$14,219	\$160	\$2,245			\$16,624
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BEEMAN , REBECA				\$37,812		\$2,770			\$40,582
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CAMACHO , JOYE				\$81,357	\$960	\$11,234			\$93,551
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COOMBES-BARNARD , KATIE				\$98,477	\$800	\$7,689			\$106,966
B	CARE PROVIDERS DIRECTOR									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	FOLKINS , SUNFLOWER				\$12,864	\$221	\$3,300			\$16,385
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FOSTER , JOHN				\$79,489	\$320	\$5,491			\$85,300
B	DATA ANALYST									
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	GAMMILL , CASSIA				\$53,534	\$960	\$4,894			\$59,388
B	ORGANIZER									
C	none									
I	Schedule 15	100 %	Schedule 16 Political Activities		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	GREEN , TOBIAS									
B	ORGANIZER			\$76,058	\$960	\$5,639				\$82,657
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HAGEL , MALLORY									
B	INNOVATIONS COORDINATOR			\$11,357	\$80	\$2,756				\$14,193
C	none									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	HAYES , DANIEL									
B	ORGANIZER			\$61,459	\$960	\$8,876				\$71,295
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HIBLER , MADISON									
B	ORGANIZER			\$56,201		\$9,523				\$65,724
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HOREIS , ERIK									
B	ORGANIZER			\$61,755		\$10,798				\$72,553
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LANIUS , SARAH									
B	CARE PROVIDER FIELD COORD			\$88,381		\$9,284				\$97,665
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	LOOS , SHOSHANA									
B	ORGANIZER			\$62,286	\$960	\$8,408				\$71,654
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MARQUEZ , CHRIS									
B	CARE PROVIDER FIELD COORD			\$94,391		\$4,850				\$99,241
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	MOHAMED , NIMA									
B	ORGANIZER			\$59,716	\$960	\$5,888				\$66,564
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MONKEN , LAUNA									
B	ORGANIZER			\$59,776	\$960	\$7,938				\$68,674
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PENKOV , MARINA									
B	TRANSLATOR			\$21,773						\$21,773
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PETTIGREW , SANDRA									
B	ORGANIZER			\$46,425		\$7,210				\$53,635
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

A	SALGADO , JAKELINNE									
B	ORGANIZER				\$63,383	\$960	\$10,782		\$75,125	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	TETRICK , PETER									
B	ORGANIZER				\$52,416	\$960	\$10,432		\$63,808	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	VARELA ROMERO , RICARDO									
B	ORGANIZER				\$66,438	\$960	\$16,214		\$83,612	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	WHITESELL , LUCILENE									
B	ORGANIZER				\$99,475	\$960	\$10,242		\$110,677	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	WILSON , MATHEW									
B	ORGANIZER				\$56,459		\$16,549		\$73,008	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	ARGUETA , ELVYSS									
B	POLITICAL ORGANIZER				\$78,845	\$960	\$6,266		\$86,071	
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	COWAN , STACY									
B	POLITICAL ORGANIZER				\$68,695	\$777	\$5,161		\$74,633	
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	FINLEY , DANICA									
B	NEW ORG COORD				\$68,131		\$1,348		\$69,479	
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %	
A	KELLOGG , BARBARA									
B	INTERNAL ASSIST				\$20,458	\$94	\$957		\$21,509	
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	MASON , KYNDALL									
B	POLITICAL STRATEGIST				\$77,162	\$960	\$8,254		\$86,376	
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	NORWITZ , LEONARD									
B	POLITICAL STRATEGIST				\$86,335		\$10,013		\$96,348	
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	SWANSON , MATTHEW									
B	POLITICAL ORGANIZER				\$30,442	\$320	\$2,378		\$33,140	
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	BAKKEN , JILL									
B	COMM DIRECTOR				\$93,626	\$960	\$8,161		\$102,747	
C	none									

C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	ELLIS , LORI									
B	COMM ORGANIZER			\$86,715	\$960		\$5,843			\$93,518
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HOPKINSON , ROBERT									
B	COMM ORGANIZER			\$61,755	\$960		\$5,632			\$68,347
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MORRIS , BENJAMIN									
B	COMM ORGANIZER			\$71,889	\$960		\$4,837			\$77,686
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SCHNEIDER , SARAH									
B	COMM ORGANIZER			\$88,458	\$960		\$454			\$89,872
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BARNARD , TROY									
B	SENIOR ORGANIZER			\$90,872	\$960		\$8,021			\$99,853
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BLANKENHEIM , HEATHER									
B	TRAINING INSTRUCTOR			\$66,378			\$5,095			\$71,473
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BRAY , MICHAEL									
B	ORGANIZER			\$78,253	\$960		\$9,988			\$89,201
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BRETON , ELIZABETH									
B	ORGANIZER			\$13,436	\$80		\$752			\$14,268
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BURKE , SIOBHAN									
B	ORGANIZER			\$56,758	\$960		\$8,422			\$66,140
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CARTINO , JOSEPH									
B	SENIOR ORGANIZER			\$80,699			\$8,092			\$88,791
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COUTLEY , MICHAEL									
B	SENIOR ORGANIZER			\$83,710	\$960		\$9,737			\$94,407
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	EDMONDS , FRANCESCA									
B	ORGANIZER			\$15,673	\$240		\$1,117			\$17,030
C	none									
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	EMMANUELLI , LARA				\$19,623	\$160	\$2,980		\$22,763	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FIGUEROA , ROLANDO				\$94,394	\$960	\$6,203		\$101,557	
B	PUBLIC SECTOR FIELD COORD									
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	FILIPPELLI , MICHAEL				\$65,764	\$960	\$6,107		\$72,831	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GUSTAV , MELISSA				\$77,853		\$5,874		\$83,727	
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HARRIS , DANITA				\$54,914	\$960	\$5,529		\$61,403	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HERNANDEZ , MISHA				\$43,382	\$720	\$9,872		\$53,974	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HERRIOTT , SYBIL				\$81,262	\$960	\$12,478		\$94,700	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HUCK , JUSTIN				\$69,575	\$960	\$5,727		\$76,262	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LIM , ANGELICA				\$52,906	\$960	\$6,016		\$59,882	
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LUCUS , ANDREW				\$79,084	\$960	\$10,127		\$90,171	
B	SENIOR ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MALONE , MOLLY				\$98,856	\$960	\$7,618		\$107,434	
B	PUBLIC SECTOR DIRECTOR									
C	none									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	MOORE , CHRISTINA				\$53,159		\$213		\$53,372	
B	ORGANIZING ASSISTANT									
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	

			and Lobbying						
A	MORGAN , CHRISTINE								
B	ORGANIZER			\$64,986	\$960	\$9,961		\$75,907	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	PASTER , EVAN								
B	SENIOR ORGANIZER			\$80,652	\$960	\$7,850		\$89,462	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	PENA , KEVIN								
B	ORGANIZER			\$15,063	\$240	\$1,471		\$16,774	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	PINSONNEAULT , DAVID								
B	ORGANIZER			\$31,010	\$480	\$3,416		\$34,906	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	QUICK , KEITH								
B	SENIOR ORGANIZER			\$81,956	\$960	\$5,539		\$88,455	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	ROBERTS , MELINDA								
B	ORGANIZER			\$53,638	\$960	\$13,661		\$68,259	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	SAMPERIO , ANTHONY								
B	ORGANIZER			\$33,993	\$560	\$5,045		\$39,598	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	SCHAEFFER , SHAWNA								
B	SENIOR ORGANIZER			\$81,328	\$960	\$7,206		\$89,494	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	SHILTS , PHILIP								
B	PUBLIC SECTOR FIELD COORD			\$76,565	\$960	\$9,159		\$86,684	
C	none								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	STEPHENS , PATRICIA								
B	ORGANIZER			\$67,094	\$880	\$7,102		\$75,076	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	STRAW , LATRICIA								
B	ORGANIZER			\$15,762	\$240	\$1,136		\$17,138	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	SUNDGRENZ , EVANGELINA								
B	ORGANIZER			\$49,718	\$560	\$3,183		\$53,461	
C	none								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	TREVINO-OCHOA , BELINDA								

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DUNNAVILLE , BRIAN				\$79,724	\$960	\$5,734			\$86,418
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FULLER , ERICA				\$11,717	\$240	\$355			\$12,312
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HAMMOND , TONYA				\$10,884		\$3,762			\$14,646
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HIDDING , MICHAEL				\$56,681	\$960	\$4,047			\$61,688
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HOLGUIN , GABRIEL				\$64,719	\$960	\$1,556			\$67,235
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LEBLANC , JOSEPH				\$29,972	\$480	\$1,502			\$31,954
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	OLVERA , JAIME				\$77,025	\$960	\$7,913			\$85,898
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PAETSCH , CHANDRA				\$26,599	\$480	\$986			\$28,065
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PERRAULT , MARCUS				\$60,280	\$960	\$5,462			\$66,702
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PHAM , BICH V T				\$47,683	\$960	\$2,043			\$50,686
B	MRC ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PIERCE , SHELLY				\$11,732		\$2,921			\$14,653
B	ORGANIZER									
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RENE , MAXIME				\$52,872	\$960	\$2,543			\$56,375
B	MRC ORGANIZER									
C	none									
I	Schedule 15	100 %	Schedule 16 Political Activities		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	RUIZ , SILVIA									
B	MRC COORDINATOR				\$93,311		\$7,884			\$101,195
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	SIEGEL , LISA									
B	MRC COORDINATOR				\$88,175	\$480	\$2,585			\$91,240
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SULLIVAN , CHAD									
B	MRC DIRECTOR				\$101,256	\$960	\$8,059			\$110,275
C	none									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	TURZHANSKIY , SERGEY									
B	ORGANIZER				\$26,692	\$480	\$796			\$27,968
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	VAN SANTEN , PENNY									
B	ORGANIZER				\$22,158	\$320	\$2,522			\$25,000
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WEATHERLY , DONNA									
B	ORGANIZER				\$9,356		\$2,208			\$11,564
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WOODS JR , DONALD									
B	ORGANIZER				\$7,704		\$3,837			\$11,541
C	none									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BOEGER , ANDREW									
B	RESEARCHER				\$81,571	\$960	\$5,033			\$87,564
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	GOTHARD , EMILY									
B	PARALEGAL				\$28,194	\$480	\$731			\$29,405
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	KHOSRAVI , SHIRIN									
B	ATTORNEY				\$82,329		\$4,719			\$87,048
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MAY , MOLLIE									
B	PARALEGAL				\$29,482					\$29,482
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MCKENNA , PAUL									
B	RESEARCH DIRECTOR				\$99,277	\$960	\$5,355			\$105,592
C	none									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

A	STEFAN , MARC									
B	SUPERVISING ATTORNEY			\$103,993	\$960	\$5,278			\$110,231	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	BONNER , KYLE									
B	SYSTEMS PROGRAMMER			\$84,348	\$960	\$5,116			\$90,424	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	CHAVEZ-TORRES , MARIA LUISA									
B	DATA TECHNICIAN			\$62,762	\$960	\$5,252			\$68,974	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	CHILDS , MARTIN									
B	FINANCE COORDINATOR			\$94,546	\$960	\$5,368			\$100,874	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	CROUCH , MILLICENT									
B	MEMBERSHIP TECH			\$46,612		\$222			\$46,834	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	CRUIKSHANK , ANNE MARIE									
B	ACCOUNTING TECH			\$57,369		\$329			\$57,698	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	EUSTROM , NICK									
B	MEMBERSHIP TECH			\$47,040		\$300			\$47,340	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	GRZYBOWSKI , JEREME									
B	OP SYSTEMS DIRECTOR			\$43,742	\$240	\$2,063			\$46,045	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A	JOHNSON , REBECCA									
B	MEMBERSHIP COORDINATOR			\$74,785	\$960	\$4,370			\$80,115	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	KOZISEK , REBECCA									
B	BENEFITS TECH			\$71,217		\$925			\$72,142	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	LANG , AURORA									
B	SENIOR ACCOUNTING TECH			\$78,276		\$155			\$78,431	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	LARSON , R LANG									
B	SYSTEMS ANALYST			\$70,791	\$440	\$2,330			\$73,561	
C	none									
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration				
A	LAYNE , KARRIE									
B	SENIOR ACCOUNTING TECH			\$62,887		\$265			\$63,152	

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER , LILA									
B	RECEPTIONIST				\$49,680		\$14			\$49,694
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JOHNSON , SARAH									
B	TRAVEL COORDINATOR				\$51,562		\$906			\$52,468
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JONES , RHODA									
B	ORGANIZING ASSISTANT				\$22,539		\$672			\$23,211
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SIMONSON , HEATHER									
B	OPERATIONS ASSISTANT				\$52,366		\$497			\$52,863
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	THORNTON , LEANNA									
B	ORGANIZING ASSISTANT				\$49,445		\$1,791			\$51,236
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	TRUAX , AMY									
B	ORGANIZING ASSISTANT				\$41,628		\$2,360			\$43,988
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WALKER , CHRISTINE									
B	ORGANIZING COORDINATOR				\$90,468		\$5,648			\$96,116
C	none									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$323,855					\$323,855
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements					\$10,294,796	\$87,950	\$840,369		\$0	\$11,223,115
Less Deductions										\$3,442,516
Net Disbursements										\$7,780,599

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS	43,837	Yes
ASSOCIATES	1,104	No
RETIREES	131	No
STAFF	34	Yes
Members (Total of all lines above)	45,106	
Agency Fee Payers*	635	
Total Members/Fee Payers	45,741	

*Agency Fee Payers are not considered members of the labor organization.

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,751,496
2. Named Payer Non-itemized Receipts	\$25,699
3. All Other Receipts	\$1,633
4. Total Receipts	\$1,778,828

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,503
2. Named Payee Non-itemized Disbursements	\$50
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$41,360
6. Total Disbursements	\$53,913

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,341,710
2. Named Payee Non-itemized Disbursements	\$788,791
3. To Officers	\$169,324
4. To Employees	\$7,459,585
5. All Other Disbursements	\$470,444
6. Total Disbursements	\$11,229,854

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$905,956
2. Named Payee Non-itemized Disbursements	\$714,951
3. To Officers	\$0
4. To Employees	\$3,239,731
5. All Other Disbursements	\$396,231
6. Total Disbursements	\$5,256,869

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,998,755
2. Named Payee Non-itemized Disbursements	\$13,399
3. To Officers	\$15,573
4. To Employees	\$376,568
5. All Other Disbursements	\$105,175
6. Total Disbursement	\$2,509,470

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$513,564
2. Named Payee Non-itemized Disbursements	\$23,292
3. To Officers	\$190,179
4. To Employees	\$147,233
5. All Other Disbursements	\$38,292
6. Total Disbursements	\$912,560

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD 800 BRICKELL AVENUE MIAMI FL 33131	SETTLEMENT PAYMENT	03/16/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INSURANCE COMPANY			
ARAG NORTH AMERICA 400 LOCUST ST DES MOINES IA 50309	ADMIN FEES	09/30/2018	\$31,721
	Total Itemized Transactions with this Payee/Payer		\$31,721
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,721
Type or Classification (B)			
INSURANCE BROKER			
LIFEMAP 1271, MS E8L PORTLAND OR 97207	REIMBURSEMENT	01/11/2018	\$6,756
	REIMBURSEMENT	01/11/2018	\$6,372
	Total Itemized Transactions with this Payee/Payer		\$13,128
	Total Non-Itemized Transactions with this Payee/Payer		\$455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,583
INSURANCE COMPANY			
OREGON CARE PARTNERS 11740 SW 68TH PARKWAY, #250 PORTLAND OR 97223	REIMBURSEMENT	04/23/2018	\$11,989
	REIMBURSEMENT	06/02/2018	\$13,256
	REIMBURSEMENT	06/28/2018	\$10,333
	REIMBURSEMENT	07/25/2018	\$19,135
	REIMBURSEMENT	09/24/2018	\$24,915
	Total Itemized Transactions with this Payee/Payer		\$79,628
Total Non-Itemized Transactions with this Payee/Payer		\$5,824	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,452
CAREGIVER TRAINING			
OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM OR 97301	STATE INCOME TAX REFUND	07/16/2018	\$7,248
	Total Itemized Transactions with this Payee/Payer		\$7,248
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Type or Classification (B)			
GOVERNMENT AGENCY			
OREGON STATE COUNCIL 6401 SE FOSTER ROAD PORTLAND OR 97206	REIMBURSEMENT	10/10/2017	\$16,931
	REFUND FROM LOCAL	10/30/2017	\$5,191
	REIMBURSEMENT	11/06/2017	\$20,085
	DUES	11/20/2017	\$7,285
	REIMBURSEMENT	12/11/2017	\$26,596
	REIMBURSEMENT	01/08/2018	\$35,988
	REIMBURSEMENT	02/16/2018	\$33,690
	REIMBURSEMENT	02/16/2018	\$49,804
	DUES	02/16/2018	\$8,269
	REIMBURSEMENT	03/12/2018	\$36,981
	REIMBURSEMENT	04/17/2018	\$30,927
	REIMBURSEMENT	04/30/2018	\$12,770
	REIMBURSEMENT	06/07/2018	\$14,827
	REIMBURSEMENT	06/29/2018	\$16,406
Type or Classification (B)			
LABOR COALITION			

	REIMBURSEMENT	08/13/2018	\$16,956
	REIMBURSEMENT	08/29/2018	\$16,270
	Total Itemized Transactions with this Payee/Payer		\$348,976
	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,306
Name and Address (A)			
REGENCE LIFE INSURANCE 1271	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97202	ADMIN FEES	09/30/2018	\$71,447
	Total Itemized Transactions with this Payee/Payer		\$71,447
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,447
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	PER CAPITA REBATE	10/06/2017	\$74,722
	MOU MLDP PROGRAM	10/24/2017	\$43,854
	PER CAPITA REBATE	11/10/2017	\$74,644
	PER CAPITA REBATE	12/01/2017	\$78,307
	PER CAPITA REBATE	01/05/2018	\$75,190
	PER CAPITA REBATE	01/19/2018	\$16,365
	PER CAPITA REBATE	02/09/2018	\$80,473
Type or Classification (B)	PER CAPITA REBATE	03/09/2018	\$81,083
LABOR UNION	PER CAPITA REBATE	04/06/2018	\$80,329
	PER CAPITA REBATE	05/11/2018	\$85,870
	PER CAPITA REBATE	06/08/2018	\$71,376
	PER CAPITA REBATE	07/05/2018	\$80,285
	PER CAPITA REBATE	08/10/2018	\$80,089
	TOGETHER WE RISE MOU	08/31/2018	\$43,854
	PER CAPITA REBATE	09/14/2018	\$85,865
	MLDP GRANT	09/28/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$1,102,306
	Total Non-Itemized Transactions with this Payee/Payer		\$11,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,113,396
Name and Address (A)			
US DEPARTMENT OF THE TREASURY 51315 - PHILADELPHIA PA 19115	Purpose (C)	Date (D)	Amount (E)
	RETURN OF ESTIMATED PAYMENT	01/12/2018	\$81,042
	Total Itemized Transactions with this Payee/Payer		\$81,042
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,042
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM SHIELDS - 4055 NE 9th AVE PORTLAND OR 97212	DONATION - CHILD WELFARE PROJECT	05/30/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
INDIVIDUAL DONOR			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
177 POST ST SUITE 300	LEGAL COUNSEL	06/18/2018	\$6,780
SAN FRANCISCO	LEGAL COUNSEL	09/04/2018	\$5,803
CA	Total Itemized Transactions with this Payee/Payer		\$12,583
94108	Total Non-Itemized Transactions with this Payee/Payer		\$11,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,221
LEGAL			
ANDERSON ECONOMIC GROUP			
1555 WATERTOWER PL SUITE 10	Total Itemized Transactions with this Payee/Payer		
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$8,470
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,470
48823			
Type or Classification (B)			
CONSULTING			
BENNETT, HARTMAN & REYNOLDS			
851 SW SIXTH AVE STE 1600	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$11,828
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
97204			
Type or Classification (B)			
LEGAL			
BEST WESTERN HOLIDAY HOTEL			
411 N BAYSHORE DR	Total Itemized Transactions with this Payee/Payer		
COOS BAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
97420			
Type or Classification (B)			
LODGING			
BIG LAKE DATA			
2438 N HUMBOLDT BLVD	DATA ANALYSIS SUPPORT	07/31/2018	\$10,100
MILWAUKEE, WI 53212	DATA ANALYSIS SUPPORT	09/24/2018	\$9,400
WI	Total Itemized Transactions with this Payee/Payer		\$19,500
53212	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
CONSULTING			
BREDHOFF & KAISER			
805 FIFTEENTH ST NW	LEGAL COUNSEL	12/18/2017	\$10,763
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,763
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,274
Type or Classification (B)			
LEGAL			
CHILDREN FIRST FOR OREGON			
14914	CAMPAIGN ASSIST	06/11/2018	\$7,500

Name and Address (A)				
CHILDREN FIRST FOR OREGON 14914		Purpose (C)	Date (D)	Amount (E)
PORTLAND, OR 97293		CAMPAIGN ASSIST	06/11/2018	\$7,500
OR		Total Itemized Transactions with this Payee/Payer		\$7,500
97293		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
LABOR COALITION				
Name and Address (A)				
COMMUNITY VISION		Purpose (C)	Date (D)	Amount (E)
2475 SE LADD AVE #240		OPPORTUNITY CAMPAIGNS	09/28/2018	\$100,000
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$100,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97214		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
DANIEL MORRIS RESEARCH		Purpose (C)	Date (D)	Amount (E)
2605 NE 34TH AVE		EXTERNAL ORG ASSIST	07/09/2018	\$6,000
PORTLAND, OR 97212		Total Itemized Transactions with this Payee/Payer		\$6,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97212		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
DOUBLETREE BY HILTON		Purpose (C)	Date (D)	Amount (E)
1590 WESTON CT NE		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$6,470
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
97301				
Type or Classification (B)				
LODGING				
Name and Address (A)				
FAMILY FORWARD OREGON		Purpose (C)	Date (D)	Amount (E)
2420 NE SANDY BLVD		CAMPAIGN ASSIST	11/20/2017	\$7,034
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$7,034
OR		Total Non-Itemized Transactions with this Payee/Payer		
97232		Total of All Transactions with this Payee/Payer for This Schedule		\$7,034
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
GBA STRATEGIES		Purpose (C)	Date (D)	Amount (E)
1901 L ST NW SUITE 300		CAMPAIGN MATERIALS	10/23/2017	\$85,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$85,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
GRUBHUB FOR WORK		Purpose (C)	Date (D)	Amount (E)
748570		Total Itemized Transactions with this Payee/Payer		
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$63,775
CA				

Name and Address (A)				
GRUBHUB FOR WORK 748570		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
90074		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CATERING DELIVERY				
Name and Address (A)				
GUENTHER CREATIVE		Purpose (C)	Date (D)	Amount (E)
1402 3RD AVENUE STE 406		MEMBER MATERIALS DESIGN		
SEATTLE		11/06/2017		
WA		\$37,581		
98101		Total Itemized Transactions with this Payee/Payer		
		\$37,581		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$3,000		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$40,581		
Type or Classification (B)				
MATERIALS DESIGN				
Name and Address (A)				
HALLMARK RESORT		Purpose (C)	Date (D)	Amount (E)
HALLMARK RESORT		MEMBER LEADER RETREAT		
NEWPORT		11/20/2017		
OR		\$5,973		
97365		MEMBER LEADER RETREAT		
		12/04/2017		
		\$5,076		
		Total Itemized Transactions with this Payee/Payer		
		\$11,049		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$1,932		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$12,981		
Type or Classification (B)				
LODGING				
Name and Address (A)				
HAYS WITT		Purpose (C)	Date (D)	Amount (E)
1227 SE 73RD AVE		POLICY ANALYSIS		
PORTLAND, OR 97215		10/16/2017		
OR		\$7,140		
97215		Total Itemized Transactions with this Payee/Payer		
		\$7,140		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$4,165		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$11,305		
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
HOLIDAY INN EUGENE		Purpose (C)	Date (D)	Amount (E)
919 KRUSE WAY		LODGING, MEETING SPACE OFFICER		
SPRINGFIELD		TRAINING		
OR		07/16/2018		
97477		\$5,579		
		Total Itemized Transactions with this Payee/Payer		
		\$5,579		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,579		
Type or Classification (B)				
LODGING				
Name and Address (A)				
HUSTLE INC		Purpose (C)	Date (D)	Amount (E)
251 KEARNY ST SUITE 300		MESSAGING PLATFORM		
SAN FRANCISCO, CA 94108		03/12/2018		
CA		\$24,000		
94108		Total Itemized Transactions with this Payee/Payer		
		\$24,000		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$1,250		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$25,250		
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
IMAGE POINTE		Purpose (C)	Date (D)	Amount (E)
657				
WATERLOO		Total Itemized Transactions with this Payee/Payer		
IA		Total Non-Itemized Transactions with this Payee/Payer		
		\$20,016		

Name and Address (A)				
IMAGE POINTE 657		Purpose (C)	Date (D)	Amount (E)
WATERLOO		Total Itemized Transactions with this Payee/Payer		
IA		Total Non-Itemized Transactions with this Payee/Payer		
50704		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
MEMBER MATERIALS				
Name and Address (A)				
IRCO		Purpose (C)	Date (D)	Amount (E)
10301 NE GLISAN STREET		TRANSLATE MEMBER MATERIALS		
PORTLAND		05/21/2018		
OR		\$8,149		
97220		Total Itemized Transactions with this Payee/Payer		
		\$8,149		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$8,763		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$16,912		
Type or Classification (B)				
TRANSLATIONS				
Name and Address (A)				
LA QUINTA INN BEND		Purpose (C)	Date (D)	Amount (E)
61200 SOUTH HIGHWAY 97		BARGAINING		
BEND		10/09/2017		
OR		\$6,117		
97702		Total Itemized Transactions with this Payee/Payer		
		\$6,117		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$323		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$6,440		
Type or Classification (B)				
LODGING				
Name and Address (A)				
LAFKY CLIENT TRUST		Purpose (C)	Date (D)	Amount (E)
429 COURT ST NE		ATTORNEY FEES		
SALEM		03/02/2018		
OR		\$10,000		
97301		Total Itemized Transactions with this Payee/Payer		
		\$10,000		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$10,000		
Type or Classification (B)				
LEGAL				
Name and Address (A)				
LOCAL FUNDS		Purpose (C)	Date (D)	Amount (E)
PO BOX 12159		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		
OR		\$411,708		
97309		Total of All Transactions with this Payee/Payer for This Schedule		
		\$411,708		
Type or Classification (B)				
LOCAL 503 SUBLOCALS				
Name and Address (A)				
LUMINA RESEARCH LLC		Purpose (C)	Date (D)	Amount (E)
7143 SE HARRISON CT		CHANGE MANAGEMENT TRAINING		
PORTLAND		08/27/2018		
OR		\$5,000		
97215		CHANGE MANAGEMENT TRAINING		
		09/25/2018		
		\$5,000		
		Total Itemized Transactions with this Payee/Payer		
		\$10,000		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$3,575		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$13,575		
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
MAIG TINNIN		Purpose (C)	Date (D)	Amount (E)
3479 BRITT AVE		Total Itemized Transactions with this Payee/Payer		
MEDFORD		Total Non-Itemized Transactions with this Payee/Payer		
OR		\$5,363		

Name and Address (A)			
MAIG TINNIN			
3479 BRITT AVE	Purpose (C)	Date (D)	Amount (E)
MEDFORD	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
97501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
MARQUAM GROUP			
811 SW NAITO PKWY SUITE 600	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
97204	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
Type or Classification (B)			
IT CONSULTING			
Name and Address (A)			
MINUTEMAN PRESS			
3382 SE 20TH AVE	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,170
97202	Total of All Transactions with this Payee/Payer for This Schedule		\$9,170
Type or Classification (B)			
PRINTER SERVICE			
Name and Address (A)			
MONARCH HOTEL			
12566 SE 93RD AVE	Purpose (C)	Date (D)	Amount (E)
CLACKAMAS, OR 97015	MEMBER/STAFF LODGING	07/09/2018	\$6,264
OR	Total Itemized Transactions with this Payee/Payer		\$6,264
97015	Total Non-Itemized Transactions with this Payee/Payer		\$25,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,580
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREL INK	MEMBER MATERIALS	10/23/2017	\$80,000
4824 NE 42ND AVE	MEMBER MATERIALS	12/18/2017	\$7,025
PORTLAND	MEMBER MATERIALS	01/08/2018	\$7,963
OR	MEMBER MATERIALS	02/26/2018	\$19,657
97218	MEMBER MATERIALS	03/19/2018	\$5,255
Type or Classification (B)	MEMBER MATERIALS	04/23/2018	\$8,577
PRINTER SERVICE	MEMBER MATERIALS	07/02/2018	\$8,199
	Total Itemized Transactions with this Payee/Payer		\$136,676
	Total Non-Itemized Transactions with this Payee/Payer		\$23,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,410
Name and Address (A)			
NEW HEIGHTS COMMUNICATIONS			
6632 32ND ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	EXTERNAL ORG ASSIST	09/04/2018	\$40,000
DC	Total Itemized Transactions with this Payee/Payer		\$40,000
20015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
CONSULTING			
Name and Address (A)			
NORTHWEST WORKERS JUSTICE PROJECT			
812 SW WASHINGTON STE 225	Purpose (C)	Date (D)	Amount (E)
	EXTERNAL ORG ASSIST	09/24/2018	\$50,000

Name and Address (A)				
NORTHWEST WORKERS JUSTICE PROJECT		Purpose (C)	Date (D)	Amount (E)
812 SW WASHINGTON STE 225 PORTLAND OR 97205		EXTERNAL ORG ASSIST	09/24/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
OREGON STATE COUNCIL		Purpose (C)	Date (D)	Amount (E)
6401 SE FOSTER RD PORTLAND OR 97206		PHONE BANK SUPPORT	04/23/2018	\$5,246
		OREGON CARES CAMPAIGN SUPPORT	11/14/2017	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$505,246
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$505,246
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
PANERA BREAD CO. - 2825 Commercial St SE SALEM OR 97302		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,127
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,127
Type or Classification (B)				
MEMBER EVENTS CATERING				
Name and Address (A)				
PETE CASTELLI		Purpose (C)	Date (D)	Amount (E)
1287 FRANCISCO STREET BERKELEY CA 94702		BARGAINING	10/09/2017	\$8,776
		BARGAINING	11/06/2017	\$14,759
		BARGAINING	12/04/2017	\$6,662
		Total Itemized Transactions with this Payee/Payer		\$30,197
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,197
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
PHOENIX GRAND HOTEL		Purpose (C)	Date (D)	Amount (E)
201 LIBERTY STREET SALEM OR 97301		STEWARDS CONFERENCE	11/20/2017	\$7,562
		Total Itemized Transactions with this Payee/Payer		\$7,562
		Total Non-Itemized Transactions with this Payee/Payer		\$77
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,639
Type or Classification (B)				
LODGING				
Name and Address (A)				
PHOENIX INN EUGENE		Purpose (C)	Date (D)	Amount (E)
850 FRANKLIN BLVD EUGENE OR 97403		STAFF LODGING - GENERAL COUNCIL	08/20/2018	\$9,903
		Total Itemized Transactions with this Payee/Payer		\$9,903
		Total Non-Itemized Transactions with this Payee/Payer		\$6,450
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,353
Type or Classification (B)				
LODGING				
Name and Address (A)				
PHOENIX INN-S. SALEM-1557		Purpose (C)	Date (D)	Amount (E)
4370 COMMERCIAL ST SE SALEM		BARGAINING MEETING	11/06/2017	\$9,388
		Total Itemized Transactions with this Payee/Payer		\$9,388

Name and Address (A)				
PHOENIX INN-S. SALEM-1557				
4370 COMMERCIAL ST SE SALEM OR 97302		Purpose (C)	Date (D)	Amount (E)
		BARGAINING MEETING	11/06/2017	\$9,388
		Total Itemized Transactions with this Payee/Payer		\$9,388
		Total Non-Itemized Transactions with this Payee/Payer		\$13,121
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,509
Type or Classification (B)				
LODGING				
Name and Address (A)				
PRIDE PRINTING 457 3382 SE 20TH AVE ALBANY OR 97321		Purpose (C)	Date (D)	Amount (E)
		MEMBER MATERIALS	02/05/2018	\$25,734
		Total Itemized Transactions with this Payee/Payer		\$25,734
		Total Non-Itemized Transactions with this Payee/Payer		\$4,505
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,239
Type or Classification (B)				
PRINTER SERVICE				
Name and Address (A)				
SALEM CONFERENCE CENTER 200 COMMERCIAL ST SE SALEM OR 97301		Purpose (C)	Date (D)	Amount (E)
		STEWARDS CONFERENCE	11/20/2017	\$17,006
		Total Itemized Transactions with this Payee/Payer		\$17,006
		Total Non-Itemized Transactions with this Payee/Payer		\$3,895
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,901
Type or Classification (B)				
MEETING SPACE				
Name and Address (A)				
SAND ROAD PRODUCTIONS, INC 101 LINCOLN AVE HASTINGS ON HUDSON NY 10706		Purpose (C)	Date (D)	Amount (E)
		STAFF DEVELOPMENT	03/06/2018	\$5,531
		Total Itemized Transactions with this Payee/Payer		\$5,531
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,531
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		STAFF DEVELOPMENT	05/07/2018	\$5,262
		EXTERNAL ORG CAMPAIGN	08/20/2018	\$6,400
		STAFF DEVELOPMENT	09/28/2018	\$65,860
		Total Itemized Transactions with this Payee/Payer		\$77,522
		Total Non-Itemized Transactions with this Payee/Payer		\$19,420
		Total of All Transactions with this Payee/Payer for This Schedule		\$96,942
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
SEIU LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202		Purpose (C)	Date (D)	Amount (E)
		PRIVATE SECTOR CAMPAIGNS	01/22/2018	\$100,000
		PRIVATE SECTOR CAMPAIGNS	03/19/2018	\$100,000
		PRIVATE SECTOR CAMPAIGNS	05/21/2018	\$100,000
		PRIVATE SECTOR CAMPAIGNS	08/20/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$400,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
SEIU-CC, LLC PO BOX 2238 NEW YORK, NY 10108 NY		Purpose (C)	Date (D)	Amount (E)
		CAMPAIGN ASSIST	10/09/2017	\$16,245
		Total Itemized Transactions with this Payee/Payer		\$16,245
		Total Non-Itemized Transactions with this Payee/Payer		\$4,207

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU-CC, LLC PO BOX 2238 NEW YORK, NY 10108 NY 10108		CAMPAIGN ASSIST	10/09/2017	\$16,245
		Total Itemized Transactions with this Payee/Payer		\$16,245
		Total Non-Itemized Transactions with this Payee/Payer		\$4,207
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,452
CALL CENTER SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHELTON TURNBULL PO BOX 22008 EUGENE OR 97402		BARGAINING MEETING	10/16/2017	\$8,983
		BARGAINING MEETING	05/07/2018	\$19,828
		BARGAINING MEETING	09/24/2018	\$12,115
		Total Itemized Transactions with this Payee/Payer		\$40,926
		Total Non-Itemized Transactions with this Payee/Payer		\$5,463
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,389
PRINTER SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART PC 1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,440
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
ATTORNEYS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEMS LLC 848 MADISON STREET ALBANY, CA 94706 CA 94706		SALESFORCE IMPLEMENTATION	10/09/2017	\$13,350
		SALESFORCE IMPLEMENTATION	11/20/2017	\$13,350
		SALESFORCE IMPLEMENTATION	12/04/2017	\$13,350
		SALESFORCE IMPLEMENTATION	01/02/2018	\$13,350
		SALESFORCE IMPLEMENTATION	02/05/2018	\$8,655
		SALESFORCE IMPLEMENTATION	04/09/2018	\$10,750
		Total Itemized Transactions with this Payee/Payer		\$72,805
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$72,805
IT SUPPORT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109		COMMUNICATIONS CONSULT	09/10/2018	\$12,000
		COMMUNICATIONS CONSULT	09/24/2018	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$24,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
CONSULTING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SURFTIDES LINCOLN CITY 2945 NW JETTY AVE LINCOLN CITY OR 97367		STAFF DEVELOPMENT	09/17/2018	\$5,392
		Total Itemized Transactions with this Payee/Payer		\$5,392
		Total Non-Itemized Transactions with this Payee/Payer		\$2,121
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ICA GROUP, INC 74 KING STREET NORTHAMPTON, MA 01060		CAMPAIGN PLANNING	05/07/2018	\$32,000
		CAMPAIGN PLANNING	07/23/2018	\$17,500

Name and Address (A)				
THE ICA GROUP, INC		Purpose (C)	Date (D)	Amount (E)
74 KING STREET		CAMPAIGN PLANNING	05/07/2018	\$32,000
NORTHAMPTON, MA 01060		CAMPAIGN PLANNING	07/23/2018	\$17,500
MA		Total Itemized Transactions with this Payee/Payer		\$49,500
01060		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
CONSULTING				
Name and Address (A)				
THE RIVERHOUSE		Purpose (C)	Date (D)	Amount (E)
3075 N BUSINESS HIGHWAY 97		Total Itemized Transactions with this Payee/Payer		
BEND		Total Non-Itemized Transactions with this Payee/Payer		\$7,957
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
97703				
Type or Classification (B)				
LODGING				
Name and Address (A)				
THE SASSY ONION INC		Purpose (C)	Date (D)	Amount (E)
1288 STATE ST		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$32,864
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$32,864
97301				
Type or Classification (B)				
CATERING FOR MEETING				
Name and Address (A)				
THOMAS, COON, NEWTON & FROST		Purpose (C)	Date (D)	Amount (E)
820 SW 2ND AVE SUITE 200		LEGAL COUNSEL	10/16/2017	\$5,220
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$5,220
OR		Total Non-Itemized Transactions with this Payee/Payer		\$5,670
97204		Total of All Transactions with this Payee/Payer for This Schedule		\$10,890
Type or Classification (B)				
ATTORNEYS				
Name and Address (A)				
TYLER SMITH & ASSOCIATES LAWYER TRUST ACCOUNT		Purpose (C)	Date (D)	Amount (E)
181 N GRANT STREET STE 212		LEGAL COUNSEL	09/12/2018	\$10,000
CANBY		Total Itemized Transactions with this Payee/Payer		\$10,000
OR		Total Non-Itemized Transactions with this Payee/Payer		
97013		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
ATTORNEYS				
Name and Address (A)				
UNION INSURANCE GROUP/TMC		Purpose (C)	Date (D)	Amount (E)
303 W ERIE STREET SUITE #31		INSURANCE	04/30/2018	\$78,216
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$78,216
IL		Total Non-Itemized Transactions with this Payee/Payer		\$4,947
60654		Total of All Transactions with this Payee/Payer for This Schedule		\$83,163
Type or Classification (B)				
INSURER				
Name and Address (A)				
UNIVERSITY OF OREGON LERC		Purpose (C)	Date (D)	Amount (E)
1289 UNIVERSITY OF OREGON		MEMBER LABOR EDUCATION	09/28/2018	\$9,600
EUGENE, OR 97403-1289		MEMBER LABOR EDUCATION	11/06/2017	\$8,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OREGON LERC 1289 UNIVERSITY OF OREGON EUGENE, OR 97403-1289 OR 97403	MEMBER LABOR EDUCATION	09/28/2018	\$9,600
	MEMBER LABOR EDUCATION	11/06/2017	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$17,650
	Total Non-Itemized Transactions with this Payee/Payer		\$1,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,210
Type or Classification (B)	LABOR EDUCATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN 1000 VALLEY RIVER WAY EUGENE OR 97401	GENERAL COUNCIL MEMBER LODGING	09/04/2018	\$37,803
	Total Itemized Transactions with this Payee/Payer		\$37,803
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,803
	Type or Classification (B)	LODGING	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCALFI 65325 WEST DES MOINES IA 50265	PHONE BANKING	07/16/2018	\$5,080
	Total Itemized Transactions with this Payee/Payer		\$5,080
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
	Type or Classification (B)	CONSULTING	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINNING MARK 1220 SW MORRISON #910 PORTLAND OR 97205	MEDIA CONSULTING	10/23/2017	\$123,500
	MEDIA CONSULTING	03/06/2018	\$50,000
	MEDIA CONSULTING	05/21/2018	\$50,000
	MEDIA CONSULTING	06/11/2018	\$11,623
	MEDIA CONSULTING	07/09/2018	\$13,778
	MEDIA CONSULTING	09/03/2018	\$30,350
	MEDIA CONSULTING	09/17/2018	\$10,598
	Total Itemized Transactions with this Payee/Payer		\$289,849
	Total Non-Itemized Transactions with this Payee/Payer		\$3,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,014
Type or Classification (B)	CONSULTING		

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

Name and Address (A)				
APANO				
2788 SE 82ND AVE SUITE 203 PORTLAND, OR 97266 OR 97266		Purpose (C)	Date (D)	Amount (E)
		PARTNERSHIP GRANT	07/16/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
LABOR COALITION				
Name and Address (A)				
CAUSA				
700 MARION ST NE SALEM, OR 97301 OR 97301		Purpose (C)	Date (D)	Amount (E)
		PARTNERSHIP GRANT	07/16/2018	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LABOR COALITION				
Name and Address (A)				
CHILDREN FIRST FOR OREGON				
PO BOX 14914 PORTLAND, OR 97293 OR 97293		Purpose (C)	Date (D)	Amount (E)
		CAMPAIGN ASSIST	06/11/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
LABOR COALITION				
Name and Address (A)				
DEFEND OREGON				
PO BOX 42307 PORTLAND OR 97201		Purpose (C)	Date (D)	Amount (E)
		CAMPAIGN ASSIST	04/09/2018	\$150,000
		CAMPAIGN ASSIST	05/10/2018	\$150,000
		CAMPAIGN ASSIST	09/19/2018	\$300,000
		Total Itemized Transactions with this Payee/Payer		\$600,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$600,000
LABOR COALITION				
Name and Address (A)				
EAMES CONSULTING INC				
19390 PORTLAND OR 97280		Purpose (C)	Date (D)	Amount (E)
		MEMBER OUTREACH	10/09/2017	\$5,000
		MEMBER OUTREACH	11/06/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CONSULTING				
Name and Address (A)				
FAMILY FORWARD ACTION				
15146 PORTLAND OR 97293		Purpose (C)	Date (D)	Amount (E)
		PARTNERSHIP GRANT	07/23/2018	\$25,000
		PARTNERSHIP GRANT	09/10/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
LABOR COALITION				
Name and Address (A)				
GBA STRATEGIES				
1901 L STREET NW SUITE 702		Purpose (C)	Date (D)	Amount (E)
		CAMPAIGN ASSIST	11/27/2017	\$10,000

WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$4,475
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$14,475
Type or Classification (B)				
PHONE BANKING				
Name and Address (A)				
GRUBHUB FOR WORK	Purpose (C)	Date (D)	Amount (E)	
748570	CATERING FOR PHONE BANKING	01/22/2018	\$10,562	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$10,562
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90074	Total of All Transactions with this Payee/Payer for This Schedule			\$10,562
Type or Classification (B)				
CATERING				
Name and Address (A)				
LARA MEDIA SERVICES LLC	Purpose (C)	Date (D)	Amount (E)	
2156 NE BROADWAY ST	CAMPAIGN ASSIST	01/22/2018	\$17,500	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$17,500
OR	Total Non-Itemized Transactions with this Payee/Payer			
97232	Total of All Transactions with this Payee/Payer for This Schedule			\$17,500
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
MOREL INK	Purpose (C)	Date (D)	Amount (E)	
4824 NE 42ND AVE	MEMBER OUTREACH	01/08/2018	\$9,562	
PORTLAND	MEMBER OUTREACH	01/16/2018	\$9,562	
OR	MEMBER OUTREACH	05/14/2018	\$16,055	
97218	Total Itemized Transactions with this Payee/Payer			\$35,179
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,509
PRINTER SERVICE	Total of All Transactions with this Payee/Payer for This Schedule			\$40,688
Name and Address (A)				
NO CUTS TO CARE PAC	Purpose (C)	Date (D)	Amount (E)	
42307	CAMPAIGN ASSIST	08/27/2018	\$50,000	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$50,000
OR	Total Non-Itemized Transactions with this Payee/Payer			
97242	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
POLITICAL PAC				
Name and Address (A)				
OREGON HEALTH CARE ASSOC	Purpose (C)	Date (D)	Amount (E)	
11740 SW 68TH PARKWAY	CAMPAIGN ASSIST	06/18/2018	\$29,800	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$29,800
OR	Total Non-Itemized Transactions with this Payee/Payer			
97223	Total of All Transactions with this Payee/Payer for This Schedule			\$29,800
Type or Classification (B)				
LABOR COALITION				
Name and Address (A)				
OREGON STUDENT FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
635 NE DEKUM ST	CAMPAIGN ASSIST	08/27/2018	\$35,000	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$35,000
OR	Total Non-Itemized Transactions with this Payee/Payer			
97211	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Type or Classification (B)				
LABOR COALITION				
Name and Address				

(A)			
OREGONIANS AGAINST UNFAIR ELECTIONS	Purpose (C)	Date (D)	Amount (E)
8600 SW ST HELENS DR #100 WILSONVILLE OR 97070	CAMPAIGN ASSIST	08/20/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
POLITICAL PAC	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR OREGON	CAMPAIGN ASSIST	10/16/2017	\$68,750
618 NW GLISAN STREET PORTLAND OR 97209	CAMPAIGN ASSIST	01/22/2018	\$69,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$765,863
LABOR COALITION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$765,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RURAL ORGANIZING PROJECT 1350 SCAPPOOSE OR 97056	PARTNERSHIP GRANT	07/16/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
LABOR COALITION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC, LLC 2238 NEW YORK NY 10108	PHONE BANKING	01/08/2018	\$11,639
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,639
CONTACT CENTER SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109	CAMPAIGN ASSIST	07/09/2018	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,000
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612	CAMPAIGN ASSIST	02/12/2018	\$19,712
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,712
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		\$915
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR HEALTHCARE 42307 PO BOX 14914 PORTLAND	CAMPAIGN ASSIST	10/17/2017	\$10,000
	CAMPAIGN ASSIST	11/27/2017	\$90,000
	CAMPAIGN ASSIST	12/11/2017	\$100,000

OR 97242	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
POLITICAL PAC	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
YES ON AFFORDABLE HOUSING 42307	Purpose (C)	Date (D)	Amount (E)
PORTLAND, OR 97242	CAMPAIGN ASSIST	09/17/2018	\$10,000
OR	Total Itemized Transactions with this Payee/Payer		\$10,000
97242	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL PAC			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE- PORTLAND				
1500 NE IRVING ST SUITE 585 PORTLAND OR 97232		ANNUAL SUPPORT	01/29/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$50
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,550
Type or Classification (B)				
LABOR PARTNER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PCUN				
300 YOUNG ST WOODBURN OR 97071		ANNUAL SUPPORT	10/30/2017	\$5,003
		Total Itemized Transactions with this Payee/Payer		\$5,003
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Type or Classification (B)				
LABOR PARTNER				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

Name and Address (A)			
ABM JANITORIAL SERVICES 419860 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$53,606
Total of All Transactions with this Payee/Payer for This Schedule			\$53,606
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)			
ALDRICH CPAs AND ADVISORS LLP 35143 SEATTLE WA 98124	Purpose (C)	Date (D)	Amount (E)
CPA SERVICES		11/27/2017	\$24,000
CPA SERVICES		01/16/2018	\$25,700
CPA SERVICES		04/09/2018	\$7,230
CPA SERVICES		07/23/2018	\$5,300
Total Itemized Transactions with this Payee/Payer			\$62,230
Total Non-Itemized Transactions with this Payee/Payer			\$11,629
Total of All Transactions with this Payee/Payer for This Schedule			\$73,859
Type or Classification (B)			
CPA			
Name and Address (A)			
ALDRICH RETIREMENT SOLUTIONS 35143 SEATTLE, WA 98124	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,775
Total of All Transactions with this Payee/Payer for This Schedule			\$10,775
Type or Classification (B)			
PENSION ADMINISTRATION			
Name and Address (A)			
ALLIANT SYSTEMS 351 NW 12TH AVE PORTLAND OR 97209	Purpose (C)	Date (D)	Amount (E)
BLDG MAINTENANCE & SUPPLIES		01/08/2018	\$6,711
BLDG MAINTENANCE & SUPPLIES		09/04/2018	\$5,087
Total Itemized Transactions with this Payee/Payer			\$11,798
Total Non-Itemized Transactions with this Payee/Payer			\$19,254
Total of All Transactions with this Payee/Payer for This Schedule			\$31,052
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)			
ANDERSEN CONSTRUCTION COMPANY 6712 PORTLAND OR 97228	Purpose (C)	Date (D)	Amount (E)
BLDG REPAIRS		10/30/2017	\$11,197
Total Itemized Transactions with this Payee/Payer			\$11,197
Total Non-Itemized Transactions with this Payee/Payer			\$2,699
Total of All Transactions with this Payee/Payer for This Schedule			\$13,896
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)			
AT&T MOBILITY 6463 CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$24,902
Total of All Transactions with this Payee/Payer for This Schedule			\$24,902
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
BUSINESS SOFTWARE SOLUTIONS	Purpose	Date	Amount

22316 GAP ROAD HARRISBURG OR 97446	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		\$5,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURY LINK BUSINESS SERVICES 52187	PHONE/DATA SERVICES	02/05/2018	\$12,655
	PHONE/DATA SERVICES	03/05/2018	\$11,913
	PHONE/DATA SERVICES	04/09/2018	\$11,913
PHOENIX AZ 85072	PHONE/DATA SERVICES	05/14/2018	\$11,928
	PHONE/DATA SERVICES	06/11/2018	\$11,928
	PHONE/DATA SERVICES	07/16/2018	\$11,928
Type or Classification (B)	PHONE/DATA SERVICES	07/31/2018	\$11,899
TECHNOLOGY	PHONE/DATA SERVICES	09/04/2018	\$11,899
	PHONE/DATA SERVICES	11/06/2017	\$5,941
	PHONE/DATA SERVICES	12/11/2017	\$5,947
	PHONE/DATA SERVICES	01/08/2018	\$6,056
	PHONE/DATA SERVICES	01/29/2018	\$6,059
	PHONE/DATA SERVICES	02/26/2018	\$5,968
	PHONE/DATA SERVICES	04/02/2018	\$5,948
	PHONE/DATA SERVICES	04/30/2018	\$5,943
	PHONE/DATA SERVICES	05/21/2018	\$5,960
	PHONE/DATA SERVICES	11/06/2017	\$11,740
	PHONE/DATA SERVICES	12/11/2017	\$11,740
	PHONE/DATA SERVICES	01/08/2018	\$11,740
	PHONE/DATA SERVICES	07/02/2018	\$5,960
	PHONE/DATA SERVICES	07/23/2018	\$6,043
	PHONE/DATA SERVICES	08/27/2018	\$6,026
	PHONE/DATA SERVICES	09/25/2018	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$203,160
	Total Non-Itemized Transactions with this Payee/Payer		\$12,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENVEO 31001			
PASADENA CA 91110	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,883
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201	COMPUTER SUPPLIES	10/30/2017	\$7,280
	Total Itemized Transactions with this Payee/Payer		\$7,280
	Total Non-Itemized Transactions with this Payee/Payer		\$2,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,388
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,856
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT 791087	PHONE/COMPUTER SUPPLIES	10/24/2017	\$7,266
	PHONE/COMPUTER SUPPLIES	01/08/2018	\$5,078

BALTIMORE	PHONE/COMPUTER SUPPLIES	01/22/2018	\$9,692
MD	PHONE/COMPUTER SUPPLIES	02/19/2018	\$5,359
21279	PHONE/COMPUTER SUPPLIES	06/25/2018	\$7,355
	PHONE/COMPUTER SUPPLIES	09/10/2018	\$23,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,364
TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		\$12,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,062
Name and Address (A)			
COLUMBIASOFT	Purpose (C)	Date (D)	Amount (E)
15495 SW SEQUOIA PARKWAY	SOFTWARE	06/11/2018	\$6,273
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$6,273
OR	Total Non-Itemized Transactions with this Payee/Payer		
97224	Total of All Transactions with this Payee/Payer for This Schedule		\$6,273
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
CONTRACTORS ELECTRIC, LLC	Purpose (C)	Date (D)	Amount (E)
22233	PHONE INSTALL	03/12/2018	\$5,775
EUGENE	Total Itemized Transactions with this Payee/Payer		\$5,775
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97402	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)			
COOPER CONSTRUCTION COMPANY	Purpose (C)	Date (D)	Amount (E)
2020	BLDG REPAIRS	10/16/2017	\$28,338
CLACKAMAS	BLDG REPAIRS	12/11/2017	\$6,004
OR	Total Itemized Transactions with this Payee/Payer		\$34,342
97015	Total Non-Itemized Transactions with this Payee/Payer		\$3,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,815
BLDG MAINT & SUPPLIES			
Name and Address (A)			
DIKONIA	Purpose (C)	Date (D)	Amount (E)
E-196, 4TH FL, INDUSTRIAL A	Total Itemized Transactions with this Payee/Payer		
MOHALI,	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
EDWARDS CONSULTING & TRAINING	Purpose (C)	Date (D)	Amount (E)
880 E 9TH ST # C11	Total Itemized Transactions with this Payee/Payer		
NEWBERG, OR 97132	Total Non-Itemized Transactions with this Payee/Payer		\$8,364
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,364
97132			
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
EXIT REALTY PROPERTY MGT	Purpose (C)	Date (D)	Amount (E)
202 NE EVELYN AVE	Total Itemized Transactions with this Payee/Payer		
GRANTS PASS	Total Non-Itemized Transactions with this Payee/Payer		\$26,528
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$26,528
97526			
Type or Classification (B)			
PROPERTY MGT			
Name and Address			

(A)			
EXPRESS PERSONNEL SERVICES 730039	Purpose (C)	Date (D)	Amount (E)
DALLAS	TEMP EMPLOYEES	08/20/2018	\$5,134
TX	Total Itemized Transactions with this Payee/Payer		\$5,134
75373	Total Non-Itemized Transactions with this Payee/Payer		\$29,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,274
TEMP SERVICES			
Name and Address (A)			
GARTEN ACCOUNTING DEPARTMENT 13970	Purpose (C)	Date (D)	Amount (E)
SALEM	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$11,235
97309	Total of All Transactions with this Payee/Payer for This Schedule		\$11,235
Type or Classification (B)			
RECYCLING SERVICES			
Name and Address (A)			
GCA SERVICES GROUP 534198	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$46,121
30353	Total of All Transactions with this Payee/Payer for This Schedule		\$46,121
Type or Classification (B)			
JANITORIAL SUPPLIES			
Name and Address (A)			
GOOGLE INC 39000	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,962
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$16,962
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
IMAGE POINTE 657	Purpose (C)	Date (D)	Amount (E)
WATERLOO	MEMBER MATERIALS	02/19/2018	\$6,606
IA	Total Itemized Transactions with this Payee/Payer		\$6,606
50704	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
PROMO SUPPLIES			
Name and Address (A)			
IRCO	Purpose (C)	Date (D)	Amount (E)
10301 NE GLISAN STREET	DOCUMENT TRANSLATIONS	07/31/2018	\$5,536
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,536
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,158
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Type or Classification (B)			
TRANSLATION			
Name and Address (A)			
J. THAYER COMPANY	Purpose (C)	Date (D)	Amount (E)
15802 SW UPPER BOONES FERRY	SUPPLIES	10/24/2017	\$8,673
LAKE OSWEGO	SUPPLIES	02/12/2018	\$6,745
OR	Total Itemized Transactions with this Payee/Payer		\$15,418
97036	Total Non-Itemized Transactions with this Payee/Payer		\$29,244

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,662
OFFICE SUPPLIES				
Name and Address (A)				
JACKSON COUNTY				
10 S OAKDALE	Purpose (C)	Date (D)	Amount (E)	
MEDFORD	Total Itemized Transactions with this Payee/Payer			
OR	Total Non-Itemized Transactions with this Payee/Payer			\$5,187
97501	Total of All Transactions with this Payee/Payer for This Schedule			\$5,187
Type or Classification (B)				
GOVERNMENT AGENCY - IT FEE				
Name and Address (A)				
JEFFERS PROPERTIES LLC				
7382	Purpose (C)	Date (D)	Amount (E)	
BEND	Total Itemized Transactions with this Payee/Payer			
OR	Total Non-Itemized Transactions with this Payee/Payer			\$19,121
97708	Total of All Transactions with this Payee/Payer for This Schedule			\$19,121
Type or Classification (B)				
PROPERTY MGT				
Name and Address (A)				
KONE INC				
894156	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,844
90189	Total of All Transactions with this Payee/Payer for This Schedule			\$8,844
Type or Classification (B)				
BLDG MAINT & SUPPLIES				
Name and Address (A)				
KUENZI & COMPANY, LLC				
650 HAWTHORNE AVE SE	Purpose (C)	Date (D)	Amount (E)	
SALEM	PENSION AUDIT	07/16/2018	\$9,500	
OR	Total Itemized Transactions with this Payee/Payer			\$9,500
97301	Total Non-Itemized Transactions with this Payee/Payer			\$8,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,532
CPA				
Name and Address (A)				
MAILFINANCE				
123682	Purpose (C)	Date (D)	Amount (E)	
DALLAS	POSTAL SUPPLIES/SERVICE	12/22/2017	\$5,368	
TX	POSTAL SUPPLIES/SERVICE	03/26/2018	\$5,368	
75312	POSTAL SUPPLIES/SERVICE	07/02/2018	\$5,368	
	POSTAL SUPPLIES/SERVICE	09/25/2018	\$5,368	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$21,472
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer			\$698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,170
Name and Address (A)				
MARION COUNTY TAX COLLECTOR				
3416	Purpose (C)	Date (D)	Amount (E)	
PORTLAND	PROPERTY TAX	10/24/2017	\$6,259	
OR	PROPERTY TAX	10/24/2017	\$24,463	
97208	Total Itemized Transactions with this Payee/Payer			\$30,722
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$4,557
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule			\$35,279
Name and Address (A)				
MARLIN BUSINESS BANK				
13604	Purpose (C)	Date (D)	Amount (E)	

	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUAM GROUP	COMPUTER SUPPLIES	01/22/2018	\$7,258
811 SW NAITO PKWY SUITE 600	COMPUTER SUPPLIES	04/09/2018	\$12,048
PORTLAND	COMPUTER SUPPLIES	05/14/2018	\$13,310
OR	COMPUTER SUPPLIES	08/14/2018	\$6,463
97204	Total Itemized Transactions with this Payee/Payer		\$39,079
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,754
TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYA KAIN	Total Itemized Transactions with this Payee/Payer		
1358 SEVERSON DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,236
MEDFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,236
OR			
97504			
Type or Classification (B)			
TRAININGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW NATURAL	Total Itemized Transactions with this Payee/Payer		
6017	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
OR			
97228			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE UNIVERSITY	Total Itemized Transactions with this Payee/Payer		
1086	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
CORVALLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,168
OR			
97339			
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATAWA RENTALS	Total Itemized Transactions with this Payee/Payer		
37 HWY 11	Total Non-Itemized Transactions with this Payee/Payer		\$15,873
PENDLETON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,873
OR			
97801			
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEI	COMPUTER SUPPLIES	10/16/2017	\$7,827
5435 AIRPORT BLVD SUITE 106	Total Itemized Transactions with this Payee/Payer		\$7,827
BOULDER	Total Non-Itemized Transactions with this Payee/Payer		\$3,131
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,958
80301			
Type or Classification (B)			
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES BANK, INC 371874 PITTSBURGH, PA 15250-78 PA 15250	MAIL EQUIPMENT	10/16/2017	\$5,045
	MAIL EQUIPMENT	12/22/2017	\$10,673
	MAIL EQUIPMENT	04/09/2018	\$5,282
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,088
EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 371887 PITTSBURGH PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
Type or Classification (B)			
EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND GENERAL ELECTRIC 4438 PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,215
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND STATE UNIVERSITY 751 PORTLAND OR 97207	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
PROPERTY MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 1050 25TH ST SE SALEM OR 97301	POSTAGE	04/03/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 1050 25TH ST SE SALEM OR 97301	POSTAGE	10/02/2017	\$10,000
	POSTAGE	01/29/2018	\$20,000
	POSTAGE	06/21/2018	\$10,000
	POSTAGE	08/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVER CITY ENVIRONMENTAL INC 30087 PORTLAND	Total Itemized Transactions with this Payee/Payer		

OR 97294	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,345
Type or Classification (B)			
BLDG MAINT & SUPPLIES			
Name and Address (A)			
SAIF CORPORATION	Purpose (C)	Date (D)	Amount (E)
400 HIGH ST NE SALEM OR 97312	WORKERS COMP INSURANCE	06/11/2018	\$7,797
	Total Itemized Transactions with this Payee/Payer		\$7,797
	Total Non-Itemized Transactions with this Payee/Payer		\$23,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,183
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
SALESFORCE.COM INC 203141 DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	SALESFORCE SOFTWARE & LICENSES	03/27/2018	\$11,700
	SALESFORCE SOFTWARE & LICENSES	06/24/2018	\$11,983
	SALESFORCE SOFTWARE & LICENSES	09/04/2018	\$5,100
	SALESFORCE SOFTWARE & LICENSES	09/28/2018	\$23,400
	Total Itemized Transactions with this Payee/Payer		\$52,183
	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,240
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
SATORI SOFTWARE 1301 5TH AVE STE 2200 SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	10/09/2017	\$6,875
	Total Itemized Transactions with this Payee/Payer		\$6,875
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	LEADERSHIP DEVELOPMENT TRAINING	08/20/2018	\$5,804
	Total Itemized Transactions with this Payee/Payer		\$5,804
	Total Non-Itemized Transactions with this Payee/Payer		\$4,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
SHERRY STOCK 211 HAUSER CT MOLALLA OR 97038	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Type or Classification (B)			
TRAININGS			
Name and Address (A)			
SOLUTIONS YES 8300 SW HUNZIKER ST PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,907
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address (A)			

STRATEGIC ORGANIZING SYSTEMS LLC	Purpose (C)	Date (D)	Amount (E)
848 MADISON STREET	SALESFORCE CONSULTING	03/05/2018	\$10,750
ALBANY	SALESFORCE CONSULTING	04/30/2018	\$36,000
CA	Total Itemized Transactions with this Payee/Payer		\$46,750
94706	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABASCO INVESTMENTS EUGENE FIELD OFFICE RENT	EUGENE FIELD OFFICE RENT	10/02/2017	\$6,181
	EUGENE FIELD OFFICE RENT	11/01/2017	\$6,181
	EUGENE FIELD OFFICE RENT	12/01/2017	\$6,396
101 EAST BROADWAY SUITE 103 EUGENE	EUGENE FIELD OFFICE RENT	01/02/2018	\$6,418
OR	EUGENE FIELD OFFICE RENT	02/01/2018	\$6,418
97401	EUGENE FIELD OFFICE RENT	03/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	04/02/2018	\$6,418
Type or Classification (B)	EUGENE FIELD OFFICE RENT	05/01/2018	\$6,418
PROPERTY MGT	EUGENE FIELD OFFICE RENT	06/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	07/02/2018	\$6,418
	EUGENE FIELD OFFICE RENT	08/01/2018	\$6,418
	EUGENE FIELD OFFICE RENT	09/04/2018	\$6,418
	Total Itemized Transactions with this Payee/Payer		\$76,520
	Total Non-Itemized Transactions with this Payee/Payer		\$367
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAX COLLECTOR MULTNOMAH COUNTY 2716	PROPERTY TAX	10/24/2017	\$8,258
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$8,258
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
97208	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYCO INTEGRATED SECURITY LLC			
6600 cONGRESS AVE BOCA RATON FL 33431	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE 894820			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
90189	Total of All Transactions with this Payee/Payer for This Schedule		\$11,072
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US BANK EQUIPMENT FINANCE 790448			
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$22,449
63179	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
Type or Classification (B)			
EQUIPMENT LEASE			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 14000	POSTAGE	10/02/2017	\$20,000
	POSTAGE	02/05/2018	\$20,000
	POSTAGE	04/16/2018	\$10,000
	POSTAGE	05/21/2018	\$20,000
SALEM OR 97309	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,915
METERED POSTAGE			
Name and Address (A)			
USI INSURANCE SERVICES (POR) 203026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
VEER WEST LLC 101 W KIRKWOOD AVE SUITE 22 BLOOMINGTON IN 47404	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SUPPLIES	07/02/2018	\$9,056
	Total Itemized Transactions with this Payee/Payer		\$9,056
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
TECHNOLOGY			
Name and Address (A)			
WCP SOLUTIONS 84145 SEATTLE, WA 98124-5445 WA 98124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,589
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
WORLD CUP COFFEE & TEA INC 1740 NW GLISAN PORTLAND OR 97209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,393
Type or Classification (B)			
CATERING			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

Name and Address (A)				
1 DAY SIGNS		Purpose (C)	Date (D)	Amount (E)
1010 COMMERCIAL ST SE		GENERAL COUNCIL SIGNAGE	09/04/2018	\$5,335
SALEM		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97302		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SUPPLIES				
Name and Address (A)				
EMBASSY SUITES HOTEL		Purpose (C)	Date (D)	Amount (E)
319 SW PINE STREET		BOD MEETING	03/26/2018	\$5,708
PORTLAND		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97204		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LODGING				
Name and Address (A)				
ESSIG ENTERTAINMENT INC		Purpose (C)	Date (D)	Amount (E)
26409		GENERAL COUNCIL EVENT	08/10/2018	\$10,000
EUGENE		GENERAL COUNCIL EVENT	08/27/2018	\$36,759
OR		Total Itemized Transactions with this Payee/Payer		
97402		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
EVENT MGT				
Name and Address (A)				
FIRST STUDENT CHARTER CENTER- BUS RENTAL		Purpose (C)	Date (D)	Amount (E)
22157 NETWORK PLACE		GENERAL COUNCIL SHUTTLE SERVICES	09/10/2018	\$9,998
CHICAGO		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60673		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SHUTTLE SERVICE				
Name and Address (A)				
HILTON EUGENE & CONFERENCE CNT		Purpose (C)	Date (D)	Amount (E)
66 EAST SIXTH AVE		GENERAL COUNCIL MEMBER LODGING	09/04/2018	\$60,401
EUGENE		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97401		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LODGING				
Name and Address (A)				
HOLIDAY INN PORTLAND AIRPORT		Purpose (C)	Date (D)	Amount (E)
8439 NE COLUMBIA BLVD		ALL STAFF MEETING	05/07/2018	\$13,287
PORTLAND, OR 97220		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97220		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LODGING				
Name and Address (A)				
IMAGE POINTE		Purpose (C)	Date (D)	Amount (E)
657				

WATERLOO IA 50704	GENERAL COUNCIL SUPPLIES	08/06/2018	\$20,273
	GENERAL COUNCIL SUPPLIES	08/27/2018	\$8,196
	Total Itemized Transactions with this Payee/Payer		\$28,469
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,469
SUPPLIES			
Name and Address (A)			
IRCO 10301 NE GLISAN STREET PORTLAND, OR 97220 OR 97220	Purpose (C)	Date (D)	Amount (E)
	GENERAL COUNCIL DOC TRANSLATIONS	09/25/2018	\$18,465
	Total Itemized Transactions with this Payee/Payer		\$18,465
	Total Non-Itemized Transactions with this Payee/Payer		\$4,252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
TRANSLATION			
Name and Address (A)			
LANE EVENTS CENTER 796 W 13TH EUGENE OR 97402	Purpose (C)	Date (D)	Amount (E)
	GENERAL COUNCIL CONFERENCE FACILITIES	07/02/2018	\$26,896
	GENERAL COUNCIL CONFERENCE FACILITIES	08/27/2018	\$7,189
	Total Itemized Transactions with this Payee/Payer		\$34,085
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$34,085	
MEETING FACILITIES			
Name and Address (A)			
MONARCH HOTEL 12566 SE 93RD AVE CLACKAMAS, OR 97015 OR 97015	Purpose (C)	Date (D)	Amount (E)
	ALL STAFF MEETING	03/05/2018	\$7,974
	Total Itemized Transactions with this Payee/Payer		\$7,974
	Total Non-Itemized Transactions with this Payee/Payer		\$3,653
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,627
LODGING			
Name and Address (A)			
MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218	Purpose (C)	Date (D)	Amount (E)
	PRINT/MAIL BALLOTS	06/05/2018	\$29,772
	Total Itemized Transactions with this Payee/Payer		\$29,772
	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,332
PRINTING SERVICES			
Name and Address (A)			
OAKWAY 51055 EUGENE OR 97405	Purpose (C)	Date (D)	Amount (E)
	GENERAL COUNCIL CATERING	08/06/2018	\$20,000
	GENERAL COUNCIL CATERING	08/27/2018	\$127,372
	Total Itemized Transactions with this Payee/Payer		\$147,372
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$147,372	
CATERING			
Name and Address (A)			
ON THE GO MOBILE EVENT CHILDCARE 1451 S 6TH WAY RIDGEFIELD WA 98642	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification (B)			

CHILDCARE PROVIDED FOR GEN COUNCIL MEETING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RYDER ELECTION SERVICES LLC 370 SW COLUMBIA ST BEND, OR 97702 OR 97702	OFFICER ELECTIONS	05/30/2018	\$51,208	
	OFFICER ELECTIONS	09/04/2018	\$18,067	
	OFFICER ELECTIONS	09/17/2018	\$29,945	
	Total Itemized Transactions with this Payee/Payer			\$99,220
	Total Non-Itemized Transactions with this Payee/Payer			\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,420
ELECTION SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VALLEY RIVER INN 1000 VALLEY RIVER WAY EUGENE OR 97401	GENERAL COUNCIL LODGING	09/04/2018	\$6,719	
	Total Itemized Transactions with this Payee/Payer		\$6,719	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,719
LODGING				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

Description (A)	To Whom Paid (B)	Amount (C)
Roadside Assistance	AAA Auto Insurance	\$15,520
Medical & Dental Insurance	Kaiser Foundation Health	\$2,512,181
Life Insurance	Sunlife of Canada	\$160,809
Retirement Contributions	Charles Schwab	\$1,491,932
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,180,442

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 519-355

Question 11(a):

Question 11(a): The Citizen Action for Political Education (CAPE) Files required reports with the Oregon Secretary of State. FEIN 23-7230166 Oregon PAC ID is 000033

Question 11(b):

Question 11(b): SEIU Local 503, OPEU Building Corporation. The FEIN is 82-3229154. The purpose is to hold title to land, buildings, and improvements in which the Union operates and conducts business. Reporting Election: #1 recognition - the Union has selected to include the financial condition and operations of its subsidiary in the Form LM-2 filing.

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

Question 18: There were changes to our Bylaws approved at our

General Council in August, 2018.

Statement A,

Cash Begin Total: To include all cash accounts in custody of the Union and agree to the audited financial statements for fiscal year 2017.

Statement A,

Accounts Receivable Begin Total: To agree balances to audited financials statements for fiscal year 2017.

Statement A, Other Asset Book Value Begin Total: To agree balances to audited financials statements for fiscal year 2017.

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Schedule 2, Row95:.....:

Schedule 2, Row96:.....:

Schedule 13, Row1:.....:"MEMBERS" pay full dues and have full membership rights, including member benefits choices, running for office, and full voting rights.

Schedule 13, Row1:.....:

Schedule 13, Row2:.....:"ASSOCIATES" work for a non-bargaining unit, are not full dues payers, and are not eligible run for office or to vote.

Schedule 13, Row2:.....:

Schedule 13, Row3:.....:"RETIREEES" can choose to continue to pay dues, are eligible for some benefits, and can run for office or vote but only within their retiree group.

Schedule 13, Row3:.....:

Schedule 13, Row4:.....:"STAFF" are full dues payers, are employed by SEIU Local 503 OPEU, and have full voting rights.

Schedule 13, Row4:.....:

General Information: Amendment was made to the LM-2 filing to match the audited financial statements.
Form LM-2 (Revised 2010)