Office of Labor-Management Standards - OLMS

January 17, 2020 DOL Home > OLMS > Public Disclosure Home > Search Criteria > Report

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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 TH	HE INSTR	UCTIONS CAF	REFULL	Y BEFORE PREPARING THIS I	REPORT.	
For Official Use Only	1. FILE NUMBER 519-355	2. PERIO From Through	D COVERED 10/01/2017 09/30/2018	(b)	AMENDED - Is this an amended HARDSHIP - Filed under the ha TERMINAL - This is a terminal re	rdship procedures:	Yes No No
	R ORGANIZATION N	IAME			8. MAILING ADDRESS (Type or	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
SERVICE EMPLO	YEES				First Name	Last Name	
5. DESIGNATION	(Local, Lodge, etc.)	6. D	ESIGNATION	NBR	ELIZABETH	MOORE	
LOCAL UNION		503			P.O Box - Building and Room No	umber	
7. UNIT NAME (if a	any)	I			PO BOX 12159		
					Number and Street		
					1730 COMMERCIAL STREET S	SE .	
					City		
9. Are your organiz	zation's records kept a	at its maili	ng address?	Yes	SALEM		
					State	ZIP Code + 4	
					OR	973091059	
						1	

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.) **TREASURER** 70. SIGNED: Steven W Demarest PRESIDENT 71. SIGNED: Mary L Stewart

Date: Sep 27, 2019 Telephone Number: 971-218-1726 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?

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

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

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

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

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

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

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

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

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

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

Form LM-2 (Revised 2010)

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

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

	Rates	of	Dues and Fees	\$	
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular	1.7% +	nor	base pay per	n/a	n/a
Dues/Fees	\$2.75	þei	month	II/a	II/a
(b) Working	0	per	n/a	n/a	n/a
Dues/Fees	U	pei	II/a	II/a	II/a
(c) Initiation Fees	2 months dues	ner	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

FILE NUMBER: 519-355

45,106

No

No

Yes

Yes

Yes

\$1,000,000

No

No

No

Yes

11/2018

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$28,338,971	50. Representational Activitie	es	15	\$11,229,854
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	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, Assessmen	ts, 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		\$1,179,920	61. Loans Made		2	\$623,525
Behalf		\$1,179,920	62. Repayment of Loans Obt	ained	9	\$0
48. Other Receipts	14	\$1,778,828	63. To Affiliates of Funds Co	llected on Their		\$0
49. TOTAL RECEIPTS		\$34,403,333	Behalf			φυ
			64. On Behalf of Individual N	lembers		\$1,179,920
			65. Direct Taxes			\$1,238,713
			66. Subtotal			\$40,409,382
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$3,503,899		
			67b. Less Total Disbursed	\$3,503,899		
			67c. Total Withheld But Not	Disbursed		·
			68. TOTAL DISBURSEMEN	TS		\$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

List below loans to officers, employees, or members which at any time during the reporting period exceeded	Loans Outstanding at	Loans Made During Period	Repayments Re	•	Loans Outstanding at	
\$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	(C)	Cash Other Than Cash (D)(1) (D)(2)		/E\	
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	\$0	\$1,000	\$1,000	\$0	\$0	
Terms of Repayment: MONTHLY Name: MARIALUISA CHAVEZ-TORREZ Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0	
Terms of Repayment: MONTHLY Name: ANNE MARIE CRUIKSHANK Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0	
Terms of Repayment: MONTHLY Name: MARTIN CHILDS Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$8,000	\$8,000	\$0	\$0	
Terms of Repayment: MONTHLY Name: CINDY CHARVET Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$600	\$600	\$0	\$0	
Terms of Repayment: MONTHLY 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	\$0	\$12,200	\$12,200	\$0	\$0	
Terms of Repayment: MONTHLY Name: LANG R LARSON Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$7,000	\$7,000	\$0	\$0	
Terms of Repayment: MONTHLY 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	\$0	\$12,000	\$12,000	\$0	\$0	
Terms of Repayment: MONTHLY Name: HEATHER SIMONSON Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0	
Terms of Repayment: MONTHLY 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	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A	20	\$12,000	\$12,000	φυ	φ0
Terms of Repayment: MONTHLY					
Name: JEFF SEEKATZ					
Purpose: EMPLOYEE ADVANCE	\$0	\$8,700	\$8,700	\$0	\$0
Security: N/A	"	***,	4 -,	**	
Terms of Repayment: MONTHLY					
Name: ANDREA UTZ					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A		. ,	. ,		·
Terms of Repayment: MONTHLY					
Name: CHRISTINE WALKER					
Purpose: EMPLOYEE ADVANCE	\$0	\$400	\$400	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: ERIK HOREIS					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	\$0
Security: N/A Terms of Repayment: MONTHLY					
Name: PAMELA DYER Purpose: EMPLOYEE ADVANCE					
·	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A 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		#40.000	#40.000	40	
Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY					
Name: DAVID PINSONNEAULT					
Purpose: EMPLOYEE ADVANCE	00	ФС 000	¢c 000	¢ο	* 0
Security: N/A	\$0	\$6,000	\$6,000	\$0	\$0
Terms of Repayment: MONTHLY					
Name: EMILY SOKOLSKI					
Purpose: EMPLOYEE ADVANCE	0.00	£10,000	¢10.000	ΦΩ	60
Security: N/A	\$0	\$10,000	\$10,000	\$0	\$0
Terms of Repayment: MONTHLY					
Name: SIOBHAN BURKE					
Purpose: EMPLOYEE ADVANCE	\$0	¢1 E00	¢4 E00	\$0	60
Security: N/A	\$0	\$1,500	\$1,500	\$0	\$0
Terms of Repayment: MONTHLY					
Name: ALBERTO GALLEGOS					
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Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$5,000	\$5,000	\$0	\$0
Name: TOBIAS GREEN Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: APRIL FLORES Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,200	\$7,200	\$0	\$0
Name: JAIME OLVERA Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: ERIKA FITZGERALD Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: LUCILENE WHITESELL Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: LEANNA THORNTON Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$5,000	\$5,000	\$0	\$0
Terms of Repayment: MONTHLY Name: LAUNA MONKEN Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: CASSIA GAMMILL Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$4,325	\$4,325	\$0	\$0
Terms of Repayment: MONTHLY Name: JUSTIN HUCK Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0
Terms of Repayment: MONTHLY Name: EVANGELINA SUNDGRENZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$7,000	\$7,000	\$0	\$0
Name: ANGELICA LIM Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$5,500	\$5,500	\$0	\$0
Name: NIMA MOHAMED Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$12,000	\$12,000	\$0	\$0
Name: DANIELLE LOPEZ Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$6,000	\$6,000	\$0	\$0
Name: MELINDA ROBERTS Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$9,000	\$9,000	\$0	\$0
Name: SARAH JOHNSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$300	\$300	\$0	\$0
Name: COLE RICHARDSON Purpose: EMPLOYEE ADVANCE Security: N/A Terms of Repayment: MONTHLY	\$0	\$11,000	\$11,000	\$0	\$0
Name: ERICA FULLER Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$3,000	\$3,000	\$0	\$0
Terms of Repayment: MONTHLY Name: BELINDA TREVINO-OCHOA Purpose: EMPLOYEE ADVANCE Security: N/A	\$0	\$12,000	\$12,000	\$0	\$0

Ferms of Repayment: MONTHLY					
Name: NICK EUSTROM					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	
Security: N/A		, , , , , , , ,	, , , , , , , , , , , ,	, -	
erms of Repayment: MONTHLY					
lame: DIANA KRIVOY					
Purpose: EMPLOYEE ADVANCE	00	04.000	#4 000	40	
Security: N/A	\$0	\$1,000	\$1,000	\$0	
erms of Repayment: MONTHLY					
Name: ANTHONY SAMPERIO					
Purpose: EMPLOYEE ADVANCE					
•	\$0	\$7,000	\$7,000	\$0	
Security: N/A					
Terms of Repayment: MONTHLY					
Name: PETER TETRICK					
Purpose: EMPLOYEE ADVANCE	\$0	¢40,000	¢40.000	\$0	
Security: N/A	Φ0	\$12,000	\$12,000	φυ	
Ferms of Repayment: MONTHLY					
Name: BICH VI THUY PHAM					
Purpose: EMPLOYEE ADVANCE	\$0	\$12,000	\$12,000	\$0	
Security: N/A		*,	¥ ·-,	**	
erms of Repayment: MONTHLY					
Name: NANCY CORADO					
Purpose: EMPLOYEE ADVANCE		.			
Security: N/A	\$0	\$4,000	\$4,000	\$0	
•					
Ferms of Repayment: MONTHLY					
Name: JOHN CHENG					
Purpose: EMPLOYEE ADVANCE	\$0	\$10,000	\$10,000	\$0	
Security: N/A	\$0	φ 10,000	φ (0,000	\$0	
Ferms of Repayment: MONTHLY					
Name: KIMBERLY KOOPS-WRABEK					
Purpose: EMPLOYEE ADVANCE	\$0	\$300	\$300	\$0	
Security: N/A					
Terms of Repayment: MONTHLY					
Name: MILLICENT CROUCH					
Purpose: EMPLOYEE ADVANCE					
Security: N/A	\$0	\$11,000	\$11,000	\$0	
Ferms of Repayment: MONTHLY					
Name: SEQUOIA HANSON					
Purpose: EMPLOYEE ADVANCE	\$0	\$300	\$300	\$0	
Security: N/A	ΨΘ	φοσο	φοσο	ΨΟ	
Terms of Repayment: MONTHLY					
Name: SAMUEL FINKELSTEIN					
Purpose: EMPLOYEE ADVANCE					
·	\$0	\$9,000	\$9,000	\$0	
Security: N/A					
Terms of Repayment: MONTHLY					
Name: BILLIE FISHER-FOWLER					
Purpose: EMPLOYEE ADVANCE	00	#aaa	#0C0	**	
Security: N/A	\$0	\$600	\$600	\$0	
Ferms of Repayment: MONTHLY					
Name: RENEE AUSTIN					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	
Security: N/A		Ψ1,000	Ψ1,000	ΨΟ	
erms of Repayment: MONTHLY					
Name: PAMELA MILKOVICH					
Purpose: EMPLOYEE ADVANCE					
· ·	\$0	\$500	\$500	\$0	
Security: N/A		.]		• •	
erms of Repayment: MONTHLY					
lame: BRITTANY WILLIAMS					
Purpose: EMPLOYEE ADVANCE		04.000	A 4 000	^ -	
Security: N/A	\$0	\$1,000	\$1,000	\$0	
Terms of Repayment: MONTHLY					
Name: TIFFANY KRAFT					
Purpose: EMPLOYEE ADVANCE	\$0	\$7,000	\$7,000	\$0	
Security: N/A		Ψ.,000	Ψ1,000	ΨΟ	
erms of Repayment: MONTHLY					
Name: ANGELA ENDRES					
Purpose: EMPLOYEE ADVANCE					
	\$0	\$400	\$400	\$0	
Security: N/A					
erms of Repayment: MONTHLY					
lame: JOSEPH LEBLANC					
Purpose: EMPLOYEE ADVANCE		00.000	***	^-	
Security: N/A	\$0	\$6,000	\$6,000	\$0	
Terms of Repayment: MONTHLY					
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Name: MENG-LU CHEN		1			

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\$0	\$1,000	\$1,000	\$0	\$0
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\$0	\$1,300	\$1,300	\$0	\$0
\$0	\$900	\$900	\$0	\$0
ΨΟ	Ψ300	Ψ300	φυ	φ0
.				
\$0	\$2,000	\$2,000	\$0	\$0
\$0	\$1.600	\$1.600	\$0	\$0
	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1,500 \$0 \$1,000 \$0 \$4,000 \$0 \$2,000 \$0 \$6,000 \$0 \$2,400 \$0 \$1,000 \$0 \$1,000 \$0 \$2,000 \$0 \$2,000 \$0 \$2,000	\$0 \$1,500 \$1,500 \$0 \$1,000 \$1,000 \$0 \$4,000 \$4,000 \$0 \$2,000 \$2,000 \$0 \$4,000 \$4,000 \$0 \$6,000 \$6,000 \$0 \$2,400 \$2,400 \$0 \$1,000 \$1,000 \$0 \$1,000 \$1,000 \$0 \$1,300 \$1,300 \$0 \$900 \$900 \$0 \$900 \$900	\$0 \$1,500 \$1,500 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$4,000 \$4,000 \$0 \$0 \$2,000 \$2,000 \$0 \$0 \$6,000 \$6,000 \$0 \$0 \$2,400 \$2,400 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$1,000 \$1,000 \$0 \$0 \$2,000 \$2,000 \$0 \$0 \$2,000 \$2,000 \$0 \$0 \$2,000 \$2,000 \$0 \$0 \$2,000 \$0 \$0 \$2,000 \$0 \$0 \$1,300 \$1,300 \$0 \$0 \$900 \$900 \$0

Terms of Repayment: MONTHLY	1 1		 	ı	I
Name: FRANCESCA EDMONDS					
Purpose: EMPLOYEE ADVANCE	\$0	\$3,000	\$3,000	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: KEVIN PENA					
Purpose: EMPLOYEE ADVANCE	\$0	\$3,000	\$3,000	\$0	\$0
Security: N/A		ψ0,000	ψο,σσσ	40	**
Terms of Repayment: MONTHLY					
Name: LATRICIA STRAW					
Purpose: EMPLOYEE ADVANCE	\$0	\$3,000	\$3,000	\$0	\$0
Security: N/A	Ψ0	ψ5,000	ψ3,000	ΨΟ	ΨΟ
Terms of Repayment: MONTHLY					
Name: ANDREA WILLARD					
Purpose: EMPLOYEE ADVANCE	0.0	¢4 000	¢4 000	\$0	\$0
Security: N/A	\$0	\$1,000	\$1,000	φυ	\$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	\$0	\$800	\$800	\$0	\$0
Security: N/A					
Terms of Repayment: MONTHLY					
Name: AMANDA KIEMEL					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A		. ,	, ,		·
Terms of Repayment: MONTHLY					
Name: STEPHANIE BRADBURY					
Purpose: EMPLOYEE ADVANCE	\$0	\$1,000	\$1,000	\$0	\$0
Security: N/A		ψ.,σσσ	ψ.,σσσ	40	**
Terms of Repayment: MONTHLY					
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	Item 61	Item 45	Item 69	Item 24
Totals will be automatically efficied in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(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		
(The total from Net Sales Line	Less Reinvest (The total from Net Sales Line will be automatically entered in Item 43) Net Sales					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automatical	ly entered in Item 60.)	Net Purchases	\$5,817,533

Description	Amount
(A)	(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

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

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

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

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
Totala will be automatically entared in	Item 31	Item 44	Item 62	Item 69	Item 31
otals will be automatically entered in	Column (C)			with Explanation	Column (D)

Description	Amount at End of Period
(A)	(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

	(A) Name	(B) Title	(C) Status	Gross Disburs (befo	D) Salary Sements Tre any Totions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	Disburs rep	(G) Other sements not orted in nrough (F)	(H TO1	,
A B C	DEMAREST, PRESIDENT C	STEVE		:	\$118,311	\$2,470	\$3,791			\$	124,572
I	Schedule 15 Representatio Activities	nal	Schedule 16 20 % Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O	-	Schedule Administr		80 %
A B C	SCOTT, MIK VICE-PRESID C				\$1,560		\$4,535		·		\$6,095
ı	Schedule 15 Representatio Activities		Schedule 16 20 % Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O		Schedule Administr		80 %
А В С	STEWART, I SECRETARY C		ER		\$1,560		\$4,015				\$5,575
I	Schedule 15 Representatio Activities	nal	Schedule 16 20 % Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O	-	Schedule Administr		80 %
A B C	UNGER , ME EXECUTIVE I N				\$106,330	\$4,974	\$3,091			\$	114,395
I	Schedule 15 Representatio Activities		Schedule 16 70 % Political Acti and Lobbyin	vities	10 %	hedule 17 ntributions	Schedule General O		Schedule Administr		20 %
A B C	RUDIGER , E EXECUTIVE I P				\$79,071	\$2,470	\$1,124			;	\$82,665
I	Schedule 15 Representatio Activities		75 % Schedule 16 Political Acti and Lobbyin	vities	5 %	hedule 17 ntributions	Schedule General O	-	Schedule Administr		20 %
A B C	BACON , TA' DIRECTOR C	YLOR					\$1,246				\$1,246
I	Schedule 15 Representatio Activities		Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O	-	Schedule Administr		100 %
A B C	CASEY, BAF DIRECTOR N	RBARA					\$223				\$223
I	Schedule 15 Representatio Activities		Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O		Schedule Administr		100 %
A B C	CHRISTIAN , DIRECTOR C	MALETA					\$2,992				\$2,992
I	Schedule 15 Representatio Activities		Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O	I	Schedule Administr		100 %
- 1	COLE, KIMB DIRECTOR C	ERLY					\$1,030				\$1,030
I	Schedule 15 Representatio Activities		Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O	I	Schedule Administr		100 %
- 1	DEBECK, KE DIRECTOR C	EARY					\$518				\$518
ı	Schedule 15 Representatio Activities	nal	Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O		Schedule Administr		100 %
В	CAMPOS, S. DIRECTOR P	ARA					\$1,532				\$1,532
ı	Schedule 15 Representatio Activities CRAWFORD		Schedule 16 Political Acti and Lobbyin	vities		hedule 17 ntributions	Schedule General O		Schedule Administr		100 %

	DIRECTOR N			\$2,431		\$2,431
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule Administr	1100 %
В	HOLLADAY, BETTY DIRECTOR C			\$824		\$824
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
Α	HUBERT-GODWIN , MAR' DIRECTOR	, , ,		\$407		\$407
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
A B	ICKLAN , DANIEL DIRECTOR C	Lind Lobbying		\$1,990		\$1,990
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
A B	JACKSON , NATALIE DIRECTOR C			\$780		\$780
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule Administr	1100 %
в	JACOBSON , JAMES DIRECTOR P			\$1,256		\$1,256
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
в	JOHNSTON , CRAIG DIRECTOR C			\$237		\$237
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
В	LAMAR , KATHLEEN DIRECTOR C			\$1,018		\$1,018
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	1100 %
в	LEDBETTER, GREG DIRECTOR P			\$894		\$894
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	100 %
в	MITZEL, DEBRA DIRECTOR C			\$742		\$742
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	100 %
в	MOORE , HELEN DIRECTOR C			\$4,902		\$4,902
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule ead Administr	100 %
B C	MORGAN , RHONDA DIRECTOR C			\$770		\$770
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhe	Schedule Pad Administr	1100 %
в	MUNDELL , SUSAN DIRECTOR C			\$446		\$446

Schedule 15 Representational	Schedule 16 Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	100
NOTDURFT, SHAUN B DIRECTOR			\$266		\$2
C C					
Schedule 15	Schedule 16	Schedule 17	Schedule 18	Schedule 19	
Representational	Political Activities	Contributions	General Overhead	Administration	100
Activities	and Lobbying		[]		
RAMIREZ, MARTIN			¢2.074		ድጋ በ
B DIRECTOR C P			\$2,974		\$2,9
Schedule 15	Schedule 16				
Representational	Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	100
A REDDING , ALICE					
B DIRECTOR			\$598		\$
C P			, , , , ,		
Schedule 15	Schedule 16	I			
Representational	Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	
RIANDA, LEONORA					
DIRECTOR			\$256		\$2
cc					
Schedule 15	Schedule 16	0	0 1 1 1 10	0 1 1 1 10	
Representational	Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	
SANDOVAL, REBECCA DIRECTOR			\$2,872		\$2,8
C					
Schedule 15	Schedule 16	Schedule 17	Schedule 18	Schedule 19	
Representational	Political Activities	Contributions	General Overhead	Administration	100
Activities	and Lobbying	Contributions	Ocheral Overhead	Administration	
SEXTON, ROBERT B DIRECTOR			\$2,575		\$2,
C C					
Schedule 15	Schedule 16	Schedule 17	Schedule 18	Schedule 19	100
Representational	Political Activities	Contributions	General Overhead	Administration	100
Activities	and Lobbying				
A SMITH, DANIEL B DIRECTOR			\$500		¢.
B DIRECTOR C C			\$588		\$
Schedule 15	Schedule 16				1
Representational	Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	100
A SOTIN, BOBBIE	and Lobbying		 		
DIRECTOR			\$2,497		\$2,
CC			Ψ2,401		Ψ2,
Schedule 15	Schedule 16				
Representational	Political Activities	Schedule 17	Schedule 18	Schedule 19	100
Activities	and Lobbying	Contributions	General Overhead	Administration	''
					- 1
	und Lobbying			· I	
MARKS, KARLA	Lind Lobbying		\$52		
MARKS, KARLA B DIRECTOR	and Lobbying		\$52		
MARKS, KARLA B DIRECTOR N					
MARKS, KARLA B DIRECTOR N Schedule 15	Schedule 16 Political Activities	Schedule 17	Schedule 18	Schedule 19	
MARKS, KARLA B DIRECTOR N	Schedule 16 Political Activities	Schedule 17 Contributions		Schedule 19 Administration	
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities	Schedule 16		Schedule 18		
MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA	Schedule 16 Political Activities		Schedule 18		100
MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA B DIRECTOR	Schedule 16 Political Activities		Schedule 18 General Overhead		100
MARKS, KARLA BINECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA BINECTOR	Schedule 16 Political Activities	Contributions	Schedule 18 General Overhead \$770	Administration	100
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C Schedule 15	Schedule 16 Political Activities and Lobbying	Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18	Administration Schedule 19	\$
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C	Schedule 16 Political Activities and Lobbying Schedule 16	Contributions	Schedule 18 General Overhead \$770	Administration	\$
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18	Administration Schedule 19	\$
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational Activities VARNEY, MICHELLE	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18	Administration Schedule 19	\$
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational Activities VARNEY, MICHELLE DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead	Administration Schedule 19	\$
A MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA B DIRECTOR C C Schedule 15 Representational Activities A VARNEY, MICHELLE B DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 17 Contributions	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839	Administration Schedule 19 Administration	\$
A MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA B DIRECTOR C Schedule 15 Representational Activities A VARNEY, MICHELLE B DIRECTOR C C	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839 Schedule 18	Schedule 19 Administration Schedule 19 Schedule 19	100
MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational Activities VARNEY, MICHELLE DIRECTOR C Schedule 15	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16	Schedule 17 Contributions	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839	Administration Schedule 19 Administration	100
A MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA B DIRECTOR C Schedule 15 Representational Activities A VARNEY, MICHELLE B DIRECTOR C Schedule 15 Representational Activities C VARNEY, MICHELLE C Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 17 Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839 Schedule 18	Schedule 19 Administration Schedule 19 Schedule 19	100
A MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational Activities A VARNEY, MICHELLE DIRECTOR C Schedule 15 Representational Activities A VARNEY, MICHELLE C Schedule 15 Representational	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 17 Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839 Schedule 18	Schedule 19 Administration Schedule 19 Schedule 19	1000 \$8
A MARKS, KARLA DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA DIRECTOR C Schedule 15 Representational Activities A VARNEY, MICHELLE DIRECTOR C Schedule 15 Representational Activities A WARNEY, MICHELLE DIRECTOR C WHITSON, BLAKE DIRECTOR DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 17 Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839 Schedule 18 General Overhead	Schedule 19 Administration Schedule 19 Schedule 19	100
A MARKS, KARLA B DIRECTOR N Schedule 15 Representational Activities A TZINTZUN, ELSA B DIRECTOR C C Schedule 15 Representational Activities A VARNEY, MICHELLE B DIRECTOR C C Schedule 15 Representational Activities A VARNEY, MICHELLE B DIRECTOR C C Schedule 15 Representational Activities A WHITSON, BLAKE B DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 17 Contributions Schedule 17	Schedule 18 General Overhead \$770 Schedule 18 General Overhead \$839 Schedule 18 General Overhead	Schedule 19 Administration Schedule 19 Schedule 19	1000

Activities	and Lobbying	Contribution	General Overhead	Administration
WILLMAN , JOYE DIRECTOR			\$319	\$31
P			\$319	φοι
Schedule 15	Schedule 16	0.1	7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.14.140
Representational	Political Activities	Schedule 17 Contribution		Schedule 19 Administration
Activities	and Lobbying	Continuation	General Overneau	Administration
YOUNG , ANNA				
B DIRECTOR C C			\$331	\$33
Schedule 15	Schedule 16			
Representational	Political Activities	Schedule 17		Schedule 19
Activities	and Lobbying	Contribution	General Overhead	Administration
KO-THOMPSON, THEO				
DIRECTOR			\$1,714	\$1,71
C				
Schedule 15	Schedule 16	Schedule 17	7 Schedule 18	Schedule 19
Representational	Political Activities	Contribution	s General Overhead	Administration 100 S
Activities	and Lobbying			
\ SISK,ROBERT B IMMEDIATE PAST PRES	IDENT	\$0		9
P P	IDENT	Φ0		
Schedule 15	Schedule 16	T. I.		
Representational	75 % Political Activities	5 % Schedule 17		Schedule 19
Activities	and Lobbying	Contribution	General Overhead	Administration
AGUIRRE, BRANDY				
DIRECTOR		\$0		
N				
Schedule 15	Schedule 16	Schedule 17	7 Schedule 18	Schedule 19
Representational	Political Activities	Contribution	s General Overhead	Administration 100 S
Activities A BURGIN, LINDA	and Lobbying			
DIRECTOR		\$0		9
P		ΨΟ		
Schedule 15	Schedule 16	T		I
Representational	Political Activities	Schedule 1		Schedule 19
Activities	and Lobbying	Contribution	General Overhead	Administration
CARMONA, ANDROME	DA			
DIRECTOR		\$0		9
N				
Schedule 15	Schedule 16	Schedule 17	7 Schedule 18	Schedule 19
Representational Activities	Political Activities and Lobbying	Contribution	s General Overhead	Administration 100 9
A DIAMOND , NANCY	and Lobbying			
DIRECTOR		\$0		\$
P		*		
Schedule 15	Schedule 16	0 - 1 - 1 - 1 - 1	Z Cabadula 40	Cabadula 40
Representational	Political Activities	Schedule 17 Contribution		Schedule 19 Administration
Activities	and Lobbying	Continuation	General Overneau	Administration
EARL, JOHNNY				
DIRECTOR		\$0		
P Cabadula 45	Cabadula 40			
Schedule 15 Representational	Schedule 16 Political Activities	Schedule 17		Schedule 19
'	Jillical Activities	Contribution	General Overhead	Administration
Activities	and Lobbying			
Activities A FULMER . ROBERT	and Lobbying			
Activities A FULMER, ROBERT B DIRECTOR	and Lobbying	\$0		9
FULMER, ROBERT DIRECTOR	and Lobbying	\$0		\$
FULMER, ROBERT DIRECTOR	and Lobbying Schedule 16	·	7 Schedule 18	Schadula 19
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational	Schedule 16 Political Activities	Schedule 1		Schedule 19
FULMER , ROBERT DIRECTOR N Schedule 15 Representational Activities	Schedule 16	·		Schedule 19
FULMER , ROBERT DIRECTOR N Schedule 15 Representational Activities GERRITZ , BENJAMIN	Schedule 16 Political Activities	Schedule 1		Schedule 19 Administration
FULMER, ROBERT DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN DIRECTOR	Schedule 16 Political Activities	Schedule 1		Schedule 19 Administration
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN B DIRECTOR	Schedule 16 Political Activities and Lobbying	Schedule 1 Contribution	General Overhead	Schedule 19 Administration 100 9
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN B DIRECTOR N Schedule 15	Schedule 16 Political Activities and Lobbying Schedule 16	Schedule 1 Contribution \$0 Schedule 1	General Overhead Schedule 18	Schedule 19 Administration 100 S
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN B DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 1 Contribution	General Overhead Schedule 18	Schedule 19 Administration 100 g
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN B DIRECTOR N Schedule 15 Representational	Schedule 16 Political Activities and Lobbying Schedule 16	Schedule 1 Contribution \$0 Schedule 1	General Overhead Schedule 18	Schedule 19 Administration 100 g
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities GERRITZ, BENJAMIN B DIRECTOR N Schedule 15 Representational Activities GOTHARD, EMILY	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 1 Contribution \$0 Schedule 1	General Overhead Schedule 18	Schedule 19 Administration 100 d Schedule 19 Administration 100 d
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities A GERRITZ, BENJAMIN B DIRECTOR N Schedule 15 Representational Activities A GOTHARD, EMILY	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 1 Contribution \$0 Schedule 1 Contribution	General Overhead Schedule 18	Schedule 19 Administration 100 d Schedule 19 Administration 100 d
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities A GERRITZ, BENJAMIN B DIRECTOR N Schedule 15 Representational Activities A GOTHARD, EMILY B DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities	Schedule 1 Contribution \$0 Schedule 1 Contribution \$0	General Overhead Schedule 18 General Overhead	Schedule 19 Administration 100 9 Schedule 19 Administration 100 9
A FULMER, ROBERT B DIRECTOR N Schedule 15 Representational Activities DIRECTOR N DIRECTOR N Schedule 15 Representational Activities A GOTHARD, EMILY B DIRECTOR DIRECTOR	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Schedule 1 Contribution \$0 Schedule 1 Contribution	General Overhead Schedule 18 General Overhead Schedule 18 General Overhead	Schedule 19 Administration 100 9 Schedule 19 Administration 100 9 Schedule 19 Administration 100 9

A GRACE, SHERRY		40				40
B DIRECTOR C P		\$0				\$0
Schedule 15	Schedule 16	I		<u> </u>		
I Representational	Political Activities	Schedule 17		Schedule 18	Schedule 19	100 %
Activities	and Lobbying	Contributions		General Overhead	Administration	
A GRIMM, JOHN		<u> </u>	T T			
DIRECTOR		\$0				\$0
C N						
Schedule 15	Schedule 16	Schedule 17		Schedule 18	Schedule 19	
Representational	Political Activities	Contributions		General Overhead	Administration	100 %
Activities	and Lobbying	Contributions		Conordi Overnoda	, turning auton	
A HUNT, ED						
B DIRECTOR		\$0				\$0
C P						
Schedule 15	Schedule 16	Schedule 17		Schedule 18	Schedule 19	400.0/
Representational	Political Activities	Contributions		General Overhead	Administration	100 %
Activities A LOBO , DIANE	and Lobbying					
A LOBO, DIANE B DIRECTOR		\$0				\$0
C C		Φ0				Ψ0
Schedule 15	Schedule 16					
Representational	Political Activities	Schedule 17		Schedule 18	Schedule 19	100 %
Activities	and Lobbying	Contributions		General Overhead	Administration	
A MASON, VIRGINIA	, , ,		<u> </u>			
BIDIRECTOR		\$0				\$0
c lc						
Schedule 15	Schedule 16	0.1.1.1.47		0.1.1.1.40	0.11.1.40	
Representational	Political Activities	Schedule 17		Schedule 18	Schedule 19	100 %
Activities	and Lobbying	Contributions		General Overhead	Administration	
SCHLESINGER, KEITH						
B DIRECTOR		\$0				\$0
CP						
Schedule 15	Schedule 16	Schedule 17		Schedule 18	Schedule 19	
Representational	Political Activities	Contributions		General Overhead	Administration	100 %
Activities	and Lobbying					
A STRAW, LATRICIA		0				Φ0
B DIRECTOR C N		\$0				\$0
Schedule 15	Schedule 16					
Representational	Political Activities	Schedule 17		Schedule 18	Schedule 19	100 %
Activities	and Lobbying	Contributions		General Overhead	Administration	100 /6
A WEST-NICHOLS , KASSAU						
B DIRECTOR	NOIV	\$0				\$0
C P		*				**
Schedule 15	Schedule 16	0.1	<u> </u>	0.11.112	0.11.1.40	
Representational	Political Activities	Schedule 17		Schedule 18	Schedule 19	100 %
Activities	and Lobbying	Contributions		General Overhead	Administration	
A WILLS, PHYLLIS						
B DIRECTOR		\$0				\$0
C P						
Schedule 15	Schedule 16	Schedule 17		Schedule 18	Schedule 19	
Representational	Political Activities	Contributions		General Overhead	Administration	100 %
Activities	and Lobbying					
Total Officer Disbursements		\$306,832	\$9,914	\$58,329	\$0	\$375,0
Less Deductions						\$61,3
Net Disbursements						\$313,6

B H RDRECTOR \$99.058 \$990 \$8,223 \$1		(A) (B) Name Title	(C) Other Payer	Gross Disburs (befor	D) Salary sements re any ctions)	(E) Allowances Disbursed	1	(F) Disbursements for Official Business	not	(G) Disburs reporte throug	(H) TOT <i>i</i>	
Schedule 15					\$99,058	\$9	60	\$6,223			\$^	106,241
B AFT HTAINING ADMIN S87,689 \$960 \$7,342 \$5	ı		Political Activ						head	95 %		5 %
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Schedule 19 Administration Administration Schedule 18 Schedule 18 Schedule 15 Representational Activities Schedule 18 Schedule 15 Schedule 15 Schedule 15 Representational Activities Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18		AFH TRAINING ADMIN			\$87,699	\$9	60	\$7,342			Ş	\$96,001
A MARTIN. SIOBHAN DEPUTY EXEC DIRECTOR Schedule 15 Conne Schedule 17 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 18 Schedule 15 Representational Activities A BARNES. ANDREW B NEW ORG FIELD COORD None Schedule 15 Representational Activities Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Administration A BURLEY, SHANE D ORGANIZER Schedule 18 Schedule 19 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 19 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Administration Schedule 18 Schedule 19 Administration Schedule 18 Schedule 19 Administration Schedule 10 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 17 Schedule 18 Schedule 19 Administration Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration Schedule 17 Schedule 18 Schedule 19 Adm	ı	Schedule 15	95 % Political Activ						head			5 %
Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18		DEPUTY EXEC DIRECTO			\$110,943			\$6,506		ı	\$^	117,449
B EXECUTIVE ASSISTANT \$90,515 \$960 \$5,231 \$3	ı	Schedule 15	75 % Political Activ						head	20 % 1		5 %
Schedule 15 Representational Activities Political Activities Individual Activities Political Activities		EXECUTIVE ASSISTANT			\$90,515	\$9	60	\$5,231	'		Ş	\$96,706
B NEW ORG FIELD COORD C none Schedule 15 Representational Activities and Lobbying A BURLEY, SHANE B ORGANIZER C none Schedule 15 Representational Activities ORGANIZER Schedule 16 Representational Activities ORGANIZER Schedule 17 Contributions Schedule 18 General Overhead Administration A CHENG, JOHN ORGANIZER Schedule 15 Representational Activities Into Schedule 16 Representational Activities Into Schedule 17 Representational Activities Into Schedule 17 Representational Activities Into Schedule 17 Representational Activities Into Schedule 18 Schedule 19 Into Schedule 19	ı	-	Political Activ					1	head	95 %		5 %
Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 18 Schedule 17 Contributions Schedule 18 Representational Activities Schedule 18 Schedule 17 Representational Activities Schedule 18 Schedule 19 Administration Schedule 19 Administration Schedule 18 Representational Activities Schedule 18 Schedule 19 Representational Activities Schedule 18 Representational Activities Schedule 18 Representational Activities Schedule 18 Representational Activities Schedule 18 Representational Activities Schedule 19 Representational Activities Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 17 Schedule 18 Schedule 19 Representational Activities Schedule 19 Re		NEW ORG FIELD COOR	D		\$96,371	\$4	00	\$4,145		'	\$^	100,916
B ORGANIZER C none Schedule 15 Representational Activities RORGANIZER C none Schedule 15 RORGANIZER SCHEDULE 16 RORGANIZER SCHEDULE 15 RORGANIZER SCHEDULE 18 SCHEDULE 19 SCHEDULE 18 SCHEDULE 18 SCHEDULE 19 SCHEDULE 19 SCHEDULE 18 SCHEDULE 19 SCH	ı		95 % Political Activ						head			5 %
Schedule 15 Representational Activities Representational Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Administration Administration Schedule 18 Contributions Schedule 18 Schedule 19 Administration Schedule 16 Representational Activities and Lobbying Schedule 17 Contributions Schedule 18 Schedule 19 Administration Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19		ORGANIZER			\$52,466	\$9	60	\$4,742			5	\$58,168
B ORGANIZER C none Schedule 15 Representational Activities I 00 % Political Activities and Lobbying A DAVILA , SAMUEL B SENIOR ORGANIZER C none Schedule 15 Representational Activities I 00 % Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration Schedule 15 Representational Activities I 00 % Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration A DIEPEN-HEDAYAT , ANANDI B ORGANIZER C none Schedule 15 Representational Activities I 00 % Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration A DIGMAN , JOSEPH B SENIOR ORGANIZER Schedule 15 Representational Activities I 00 % Political Activities and Lobbying A DIGMAN , JOSEPH B SENIOR ORGANIZER Schedule 15 Representational Activities I 00 % Political Activities and Lobbying A DONOHO-MEDSKER , LISA SENIOR ORGANIZER Schedule 15 Representational Activities Schedule 16 Schedule 17 Contributions Schedule 18 General Overhead Administration A DONOHO-MEDSKER , LISA SENIOR ORGANIZER Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 General Overhead Administration Schedule 19 Administration Schedule 19 Sc	ı	-	100 % Political Activ				,		head		 	
Representational Activities and Lobbying A DAVILA , SAMUEL B SENIOR ORGANIZER C none Schedule 15 Representational Activities and Lobbying A DIEPEN-HEDAYAT , ANANDI B ORGANIZER C none Schedule 15 Representational Activities and Lobbying A DIEPEN-HEDAYAT , ANANDI B ORGANIZER C none Schedule 15 Representational Activities and Lobbying A DIEPEN-HEDAYAT , ANANDI B ORGANIZER C none Schedule 16 Schedule 17 Contributions Schedule 17 Schedule 18 General Overhead Administration Schedule 17 Schedule 18 General Overhead Schedule 19 Administration Schedule 15 Representational Activities and Lobbying A DIGMAN , JOSEPH B SENIOR ORGANIZER Schedule 15 Representational Activities and Lobbying A DIGMAN , JOSEPH B SENIOR ORGANIZER Schedule 15 Representational Activities and Lobbying Schedule 16 Schedule 17 Schedule 18 General Overhead Administration Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 15 Schedule 19		ORGANIZER			\$53,122	\$8	17	\$3,912			5	\$57,851
B SENIOR ORGANIZER conne \$100,771 \$960 \$9,243 \$1 Schedule 15 Representational Activities and Lobbying	ı		100 % Political Activ					I	head			
Schedule 15 Representational Activities 100 % Political Activities and Lobbying Schedule 17 Contributions General Overhead Administration	В	SENIOR ORGANIZER			\$100,771	\$9	60	\$9,243			\$^	110,974
B ORGANIZER C none Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 19 Administration Schedule 15 Schedule 15 Schedule 17 Schedule 18 Schedule 19 Administration A DIGMAN , JOSEPH SENIOR ORGANIZER \$82,953 \$960 \$11,271 \$350 \$	ı		100 % Political Activ						head			
Schedule 15 Representational Activities 100 % Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Administration		ORGANIZER	ANDI		\$54,454	\$9	60	\$4,585			Ş	\$59,999
B SENIOR ORGANIZER \$82,953 \$960 \$11,271 \$ C none Schedule 15 Representational Activities and Lobbying Senior Organization Schedule 17 A DONOHO-MEDSKER, LISA B SENIOR ORGANIZER \$31,071 \$320 \$2,423 \$31,071 \$320 \$2,423 \$320 \$330,071 \$320 \$330,071 \$320 \$330,071 \$330 \$330 \$330,071 \$330 \$330 \$330,071 \$330 \$330 \$330,071 \$330 \$330 \$330,071 \$330 \$330 \$330,071 \$330 \$330 \$330 \$330 \$330 \$330 \$330 \$33	ı		100 % Political Activ						head			
Schedule 15		SENIOR ORGANIZER			\$82,953	\$9	60	\$11,271	•		Ç	\$95,184
B SENIOR ORGANIZER \$31,071 \$320 \$2,423 \$ C none Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19	ı		100 % Political Activ						head			
I Schedule 15 Schedule 17 Schedule 18 Schedule 19		SENIOR ORGANIZER	ISA		\$31,071	\$3	20	\$2,423	•		Ç	\$33,814
Representational Activities and Lobbying Contributions General Overhead Administration	I		100 % Political Activ				,		head			

ı	NEW ORG FIELD COORDII none	NATOR	\$74,59	\$72	20	\$5,376		\$80,6	692
II .	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	100	edule 17 tributions		Schedule 18 Seneral Overhea	Schedul Adminis	5	%
A B C	GALLEGOS , ALBERTO ORGANIZER none		\$29,39	\$40	04	\$3,581		\$33,	,382
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activiti	100	edule 17 tributions		Schedule 18 Seneral Overhea	Schedul Adminis	-	
A B C	GARCIA , MARIA-LILIA ORGANIZING ASSISTANT none		\$65,79			\$730		\$66,	,521
I	Schedule 15 Representational Activities	Schedule 16 Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	ad 100 % Schedul Adminis		
A B C	GEISLER, DOUGLAS SENIOR ORGANIZER none		\$82,44	3		\$10,047		\$92,4	,495
	Representational Activities	Schedule 16 00 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis		
А В С	HINES , ALLEN ORGANIZER none		\$54,84	7 \$90	80	\$2,304		\$58, ⁻	,111
I	Schedule 15 Representational Activities	Schedule 16 900 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis	-	
A B C	HUBBARD , LISA NEW ORG DIRECTOR none		\$107,00	5 \$90	60	\$5,610		\$113,	,575
I	Schedule 15 Representational Activities	Schedule 16 90 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis	10) %
A B C	KELSEY, WILLIAM SENIOR ORGANIZER none		\$117,63	\$83	35	\$6,141		\$124,6	,606
I	Schedule 15 Representational Activities	Schedule 16 00 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis	-	
В	KRAFT, TIFFANY AFH TRAINER none		\$38,35	2 \$64	10	\$3,791		\$42,7	,783
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis	-	
A B C	LOPEZ GAMA , JAVIER ORGANIZER none		\$67,70	1		\$6,845		\$74,	,549
I	Representational Activities	Schedule 16 Political Activiti and Lobbying	100	edule 17 tributions		Schedule 18 General Overhea	Schedul Adminis	-	
A B C	LOPEZ , DANIELLE ORGANIZER none		\$56,51	9 \$90	50	\$7,688		\$65,	,167
	Representational Activities	Schedule 16 O0 % Political Activiti and Lobbying	ies I	edule 17 tributions		Schedule 18 Seneral Overhea	Schedul Adminis	-	
В	MAHAFFY, CRAIG SENIOR ORGANIZER none		\$83,02	7 \$90	30	\$9,566		\$93,	,553
ı	Representational Activities	Schedule 16 O0 % Political Activiti and Lobbying	ies I I	edule 17 tributions		Schedule 18 Seneral Overhea	Schedul Adminis	-	
В	RICHARDSON, COLE ORGANIZER none		\$51,58	9 \$88	30	\$2,797		\$55,2	,266
	Representational Activities	Schedule 16 00 % Political Activiti and Lobbying	100	edule 17 tributions		Schedule 18 Seneral Overhea	Schedul Adminis		
В	RUFF, PENNY SENIOR ORGANIZER none		\$88,59	5		\$6,265		\$94,8	,860

ļ	Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
В	SCHEER , LORENE SENIOR ORGANIZER none		\$54	,514	\$320	\$4,970		\$	59,804
ı	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying	1 1	Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	SEVASTOPOULOS , MARO DATA ANALYST none		\$85	,228	\$960	\$5,077		\$	91,265
ı	Schedule 15 Representational Activities	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	d 100 % Schedule		
A B C	SMITH, MARVEL ORGANIZER none		\$71	,139		\$6,318		\$	\$77,457
ı	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	SOKOLSKI, EMILY SENIOR ORGANIZER none		\$85	,861	\$960	\$4,055		\$	\$90,876
	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying	1 1	Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	STAUB, SEAN SENIOR ORGANIZER none		\$73	,465	\$960	\$4,762		\$	\$79,187
ı	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	TRIST, JULIA ORGANIZER none		\$14	,219	\$160	\$2,245		\$	\$16,624
ı	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	BEEMAN , REBECA ORGANIZER none		\$37	,812		\$2,770		\$	\$40,582
I	Schedule 15 Representational Activities 100 % Po	chedule 16 olitical Activities nd Lobbying	1 1	Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	CAMACHO, JOYE SENIOR ORGANIZER none		\$81	,357	\$960	\$11,234		\$	\$93,551
ı	Representational Activities 100 % Page 100 %	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
A B C	COOMBES-BARNARD, KATIE CARE PROVIDERS DIRECTOR none		\$98	,477	\$800	\$7,689		\$1	106,966
I	Schedule 15 Representational Activities 90 % Po	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		10 %
A B C	FOLKINS, SUNFLOWER ORGANIZER none		\$12	,864	\$221	\$3,300		\$	\$16,385
	Representational Activities 100 % Particular 100 % Partic	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule d Administ		
- 1	FOSTER , JOHN DATA ANALYST none		\$79	,489	\$320	\$5,491		\$	\$85,300
ı	Representational Activities Par	chedule 16 olitical Activities nd Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	d 100 % Schedule Administ	e 19 ration	
	GAMMILL , CASSIA ORGANIZER none		\$53	,534	\$960	\$4,894		\$	\$59,388
ı	Schedule 15	chedule 16 olitical Activities		Schedule 17		Schedule 18	Schedule	e 19	

	Representational Activities and Lobbying		ntributions		General Overh		Administrat		
3	GREEN , TOBIAS ORGANIZER none	\$76,05	8	\$960	\$5,639			\$	82,657
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	HAGEL , MALLORY INNOVATIONS COORDINATOR none	\$11,35	7	\$80	\$2,756	·		\$	14,193
	Schedule 15 Representational Activities 55 % Schedule 16 Political Activities and Lobbying		nedule 17		Schedule 18 General Overh	ead 40 %	Schedule 1 Administrat		5 %
3	HAYES, DANIEL ORGANIZER none	\$61,45	9	\$960	\$8,876	'		\$	71,295
	Schedule 15 Representational Activities and Lobbying		nedule 17		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	HIBLER , MADISON ORGANIZER none	\$56,20	1		\$9,523			\$	65,724
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	HOREIS, ERIK ORGANIZER none	\$61,75	5		\$10,798			\$	72,553
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	LANIUS , SARAH CARE PROVIDER FIELD COORD none	\$88,38	1		\$9,284			\$	97,665
	Schedule 15 Representational Activities 95 % Schedule 16 Political Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	5 %
3	LOOS , SHOSHANA ORGANIZER none	\$62,28	6	\$960	\$8,408	·		\$	71,654
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	MARQUEZ , CHRIS CARE PROVIDER FIELD COORD none	\$94,39	1		\$4,850			\$	99,241
	Schedule 15 Representational Activities 95 % Schedule 16 Political Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat		5 %
3	MOHAMED , NIMA ORGANIZER none	\$59,71	6	\$960	\$5,888			\$	66,564
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	MONKEN, LAUNA ORGANIZER none	\$59,77	6	\$960	\$7,938			\$	68,674
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat		
3	PENKOV, MARINA TRANSLATOR none	\$21,77	3			·		\$	21,773
	Schedule 15 Representational Activities and Lobbying		nedule 17 ntributions		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	
3	PETTIGREW, SANDRA ORGANIZER none	\$46,42	5		\$7,210			\$	53,635
	Schedule 15 Representational Activities and Lobbying		edule 17		Schedule 18 General Overh	ead	Schedule 1 Administrat	-	

	SALGADO , JAKELINNE ORGANIZER none		\$63	3,383		\$960	\$10,782			\$75,125
	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	TETRICK, PETER ORGANIZER none		\$52	2,416		\$960	\$10,432	'		\$63,808
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	VARELA ROMERO , RICARDO ORGANIZER none		\$66	5,438		\$960	\$16,214		'	\$83,612
	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	WHITESELL , LUCILENE ORGANIZER none		\$99	,475		\$960	\$10,242			\$ 110,677
l	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	WILSON , MATHEW ORGANIZER none		\$56	,459			\$16,549			\$73,008
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	ARGUETA , ELVYSS POLITICAL ORGANIZER none		\$78	3,845		\$960	\$6,266			\$86,071
l	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sche Cont	edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	COWAN, STACY POLITICAL ORGANIZER none		\$68	3,695		\$777	\$5,161		·	\$74,633
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sche Cont	edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	FINLEY, DANICA NEW ORG COORD none		\$68	3,131			\$1,348		·	\$69,479
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	5 %
A B C	KELLOGG , BARBARA INTERNAL ASSIST none		\$20	,458		\$94	\$957	·	·	\$21,509
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying			edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	MASON,KYNDALL POLITICAL STRATEGIST none		\$77	',162		\$960	\$8,254			\$86,376
l	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1100 %		edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B C	NORWITZ , LEONARD POLITICAL STRATEGIST none		\$86	5,335			\$10,013		·	\$96,348
l	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sche Cont	edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A 3 C	SWANSON, MATTHEW POLITICAL ORGANIZER none		\$30	,442		\$320	\$2,378	,		\$33,140
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	100 %	Sche Cont	edule 17 ributions		Schedule 18 General Over	head	Schedule Administ	
A B	BAKKEN , JILL COMM DIRECTOR		\$93	3,626		\$960	\$8,161	1		\$ 102,747

<u>С</u>	none Schedule 15	Schedule 16		Schedule 17		Schedule 18	25.27	Schedule 19	-
	Representational Activities	Political Activition	ies	Contributions		General Overhe	1 05 %	Administration	5 %
A B C	ELLIS , LORI COMM ORGANIZER none		\$86	6,715	\$960	\$5,843			\$93,518
ı	Schedule 15 Representational Activities	Schedule 16 Political Activiti and Lobbying	ies	Schedule 17 Contributions		Schedule 18 General Overhe	1100 %	Schedule 19 Administration	
A B C	HOPKINSON , ROBERT COMM ORGANIZER none	and Eddbyning	\$61	1,755	\$960	\$5,632			\$68,347
ı	Schedule 15 Representational Activities	Schedule 16 Political Activiti	ies	Schedule 17 Contributions		Schedule 18 General Overhe	100 %	Schedule 19 Administration	
A B C	MORRIS , BENJAMIN COMM ORGANIZER	and Lobbying	\$71	1,889	\$960	\$4,837			\$77,686
ı	Schedule 15 Representational Activities	Schedule 16 Political Activiti	ies	Schedule 17 Contributions		Schedule 18 General Overhe	1100 %	Schedule 19 Administration	
A B	SCHNEIDER , SARAH COMM ORGANIZER	and Lobbying	\$88	3,458	\$960	\$454			\$89,872
C I	Schedule 15 Representational Activities	Schedule 16 Political Activiti	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	BARNARD , TROY SENIOR ORGANIZER none	and Lobbying	\$90	0,872	\$960	\$8,021			\$99,853
	Schedule 15	Schedule 16 O0 % Political Activiti	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	BLANKENHEIM, HEATHEI TRAINING INSTRUCTOR none	, , ,	\$66	5,378		\$5,095	1		\$71,473
ı	Schedule 15 Representational Activities	Schedule 16 O0 % Political Activities and Lobbying	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	BRAY, MICHAEL ORGANIZER none		\$78	3,253	\$960	\$9,988			\$89,20
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activiti and Lobbying	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	BRETON , ELIZABETH ORGANIZER none		\$13	3,436	\$80	\$752			\$14,268
ı	Schedule 15 Representational Activities	Schedule 16 O0 % Political Activition	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	BURKE , SIOBHAN ORGANIZER none		\$56	6,758	\$960	\$8,422			\$66,140
I	Schedule 15 Representational Activities 1	Schedule 16 O0 % Political Activition	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	CARTINO , JOSEPH SENIOR ORGANIZER none		\$80	0,699		\$8,092			\$88,79
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activit and Lobbying	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B C	COUTLEY , MICHAEL SENIOR ORGANIZER none		\$83	3,710	\$960	\$9,737			\$94,407
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activit and Lobbying	ies	Schedule 17 Contributions		Schedule 18 General Overhe		Schedule 19 Administration	
A B	EDMONDS , FRANCESCA ORGANIZER none		\$15	5,673	\$240	\$1,117			\$17,030

I	Schedule 15 Representational Activities	100 %	Political Activi	ties		edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		
В	EMMANUELLI , LARA ORGANIZER none		, , ,	\$19	9,623	\$	160	\$2,980			;	\$22,763
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		
В	FIGUEROA , ROLANDO PUBLIC SECTOR FIELD (none	COORE)	\$94	4,394	\$	960	\$6,203	·		\$^	101,557
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activi and Lobbying	ties		edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		5 %
A B C	FILIPPELLI , MICHAEL ORGANIZER none			\$6	5,764	\$1	960	\$6,107			:	72,831
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties		edule 17 ributions		Schedule 18 General Over	head	Schedule Administr		
A B C	GUSTAV , MELISSA SENIOR ORGANIZER none			\$77	7,853			\$5,874				83,727
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administr		
В	HARRIS , DANITA ORGANIZER none			\$54	4,914	\$1	960	\$5,529			:	61,403
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administr		
A B C	HERNANDEZ , MISHA ORGANIZER none			\$43	3,382	\$	720	\$9,872				\$53,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		
A B C	HERRIOTT , SYBIL ORGANIZER none			\$8	1,262	\$1	960	\$12,478				\$94,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties		edule 17 ributions		Schedule 18 General Over	head	Schedule Administr		
В	HUCK , JUSTIN ORGANIZER none			\$69	9,575	\$1	960	\$5,727				\$76,262
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administr		
A B C	LIM , ANGELICA ORGANIZER none			\$52	2,906	\$1	960	\$6,016				\$59,882
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		
A B C	LUCUS , ANDREW SENIOR ORGANIZER none			\$79	9,084	\$	960	\$10,127				\$90,171
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		
	MALONE , MOLLY PUBLIC SECTOR DIRECT none	OR	la	\$98	8,856	\$	960	\$7,618	,		\$	107,434
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	1	edule 17 ributions		Schedule 18 General Over	head	Schedule Administra		10 %
A B C	MOORE , CHRISTINA ORGANIZING ASSISTANT none	Γ	la	\$53	3,159			\$213			(\$53,372
I	Schedule 15 Representational Activities		Schedule 16 Political Activi	ties		edule 17 ributions		Schedule 18 General Over	head 100 %	Schedule Administra	19 ation	

٠,	MODCAN CHDISTING	and Lobbying			I	1			<u> </u>	
	MORGAN, CHRISTINE ORGANIZER			\$64,986		960	\$9,961			\$75,90
	none			Ф 04,900	1	960	\$9,901			\$75,90
_	rione	Schedule 16				\top			<u> </u>	
	Schedule 15	Political Activ	ities	- 1	edule 17		Schedule 18		Schedule 19	
	Representational Activities	and Lobbying		Conf	tributions		General Over	head	Administration	
_	PASTER, EVAN	, , ,	T '			<u> </u>			<u> </u>	
3	SENIOR ORGANIZER			\$80,652	\$	960	\$7,850			\$89,46
;	none									
	Schedule 15	Schedule 16		Sche	edule 17		Schedule 18		Schedule 19	
	Representational Activities 100 %	Political Activ		- 1	tributions		General Over	head	Administration	
	·	and Lobbying				Ц,	John Gran Gran		7.4	
	PENA, KEVIN						.			
	ORGANIZER			\$15,063	\$	240	\$1,471			\$16,77
)	none	0.1.1.1.10				\perp				
	Schedule 15	Schedule 16 Political Activ	ition	Sche	edule 17		Schedule 18		Schedule 19	
	Representational Activities 100 7	and Lobbying	illes	Cont	tributions		General Over	head	Administration	
_	PINSONNEAULT , DAVID	and Lobbying								
	ORGANIZER			\$31,010	\$	480	\$3,416			\$34,90
	none			ψο 1,0 10	1	,400	ψο, τιο			ψ04,50
		Schedule 16			l	T^{\perp}				
	Schedule 15	Political Activ	ities	- 1	edule 17		Schedule 18		Schedule 19	
	Representational Activities	and Lobbying		Conf	tributions		General Over	head	Administration	
	QUICK, KEITH	, , , ,				' T	<u> </u>		<u> </u>	
	SENIOR ORGANIZER			\$81,956	\$	960	\$5,539			\$88,45
;	none									
	Schedule 15	Schedule 16		Schr	edule 17		Schedule 18		Schedule 19	
	Representational Activities 100 %	Political Activ	ities		tributions		General Over	head	Administration	
_	Representational Activities	and Lobbying		Com	inbutions		General Over	ileau	Administration	
	ROBERTS, MELINDA									
	ORGANIZER			\$53,638	\$	960	\$13,661			\$68,25
:	none	T=				\perp				
	Schedule 15	Schedule 16		Sche	edule 17		Schedule 18		Schedule 19	
	Representational Activities 100 %	Political Activ	ities	Conf	tributions		General Over	head	Administration	
_	OAAABEBIG ANTHONIX	and Lobbying			ı					
	SAMPERIO, ANTHONY ORGANIZER			\$33,993		560	\$5,045			\$39,59
	none			φ33,993	1	300	\$5,045			φ39,38
_	lione	Schedule 16				\top			<u> </u>	
	Schedule 15	Political Activ	ities	Sche	edule 17		Schedule 18		Schedule 19	
	Representational Activities	and Lobbying		Conf	tributions		General Over	head	Administration	
-	SCHAEFFER, SHAWNA	u.i.u							<u> </u>	
	SENIOR ORGANIZER			\$81.328	\$	960	\$7,206			\$89,49
	none			, - ,	,		, ,			, , -
_		Schedule 16	<u> </u>			Т			10.1.1.10	
	Schedule 15	Political Activ	ities	- 1	edule 17		Schedule 18		Schedule 19	
	Representational Activities	and Lobbying		Con	tributions		General Over	nead	Administration	
	SHILTS , PHILIP					İ				
	PUBLIC SECTOR FIELD COOR)		\$76,565	\$	960	\$9,159			\$86,68
	none									
							0 1 1 10		Schedule 19	
;		Schedule 16		IQ ah	יו בווואב		Schodillo 10		Schedule 18	5 %
;	Schedule 15	Schedule 16 Political Activ	ities	- 1	edule 17		Schedule 18 General Over	head	Administration	
;	Schedule 15			- 1	edule 17 tributions		General Over	head	Administration	
;	Schedule 15 Representational Activities STEPHENS, PATRICIA	Political Activ		Cont	tributions		General Over	head	Administration	
) 	Schedule 15 Representational Activities STEPHENS, PATRICIA ORGANIZER	Political Activ		- 1	tributions	8880		head	Administration	\$75,07
\ \ 3	Schedule 15 Representational Activities STEPHENS, PATRICIA	Political Activ and Lobbying		Cont	tributions	880	General Over	head	Administration	\$75,07
.,	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15	Political Activ and Lobbying		\$67,094	tributions	6880	General Over	head	Administration Schedule 19	\$75,07
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15	Political Activand Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche	tributions	6880	General Over			\$75,07
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities	Political Activ and Lobbying	ities	\$67,094 Sche	tributions \$ edule 17	8880	General Over \$7,102 Schedule 18		Schedule 19	\$75,07
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA	Political Activand Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche	tributions		\$7,102 Schedule 18 General Over		Schedule 19	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER	Political Activand Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche	tributions	6880	General Over \$7,102 Schedule 18		Schedule 19	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$67,094 Sche	tributions		\$7,102 \$7,102 Schedule 18 General Over		Schedule 19	\$75,07 \$17,13
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15	Schedule 16 Political Activand Lobbying	ities	\$67,094 Sche Cont \$15,762	sedule 17 tributions \$		\$7,102 \$7,102 Schedule 18 General Over \$1,136 Schedule 18	head	Schedule 19 Administration	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche Cont \$15,762	tributions \$ edule 17 tributions		\$7,102 \$7,102 Schedule 18 General Over	head	Schedule 19 Administration	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities	Schedule 16 Political Activand Lobbying	ities	\$67,094 Sche Cont \$15,762	sedule 17 tributions \$		\$7,102 \$7,102 Schedule 18 General Over \$1,136 Schedule 18	head	Schedule 19 Administration	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities SCHEDULE 15 Representational Activities SUNDGRENZ , EVANGELINA	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche Conf	edule 17 tributions \$	6240	\$7,102 Schedule 18 General Over \$1,136 Schedule 18 General Over	head	Schedule 19 Administration	\$17,13
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities SURDGRENZ , EVANGELINA ORGANIZER	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche Cont \$15,762	edule 17 tributions \$		\$7,102 \$7,102 Schedule 18 General Over \$1,136 Schedule 18	head	Schedule 19 Administration	\$17,13
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities SUNDGRENZ , EVANGELINA ORGANIZER none	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	\$67,094 Sche Coni \$15,762 Sche Coni	edule 17 tributions \$	6240	\$7,102 Schedule 18 General Over \$1,136 Schedule 18 General Over \$3,183	head	Schedule 19 Administration Schedule 19 Administration	
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities SUNDGRENZ , EVANGELINA ORGANIZER none Schedule 15 COMMON CO	Schedule 16 Political Active and Lobbying Schedule 16 Political Active and Lobbying Schedule 16 Political Active and Lobbying	ities	\$67,094 Sche Conf \$15,762 Sche Conf \$49,718	edule 17 tributions \$ edule 17 tributions \$ edule 17 tributions \$ edule 17 tributions	6240	Schedule 18 General Over \$7,102 Schedule 18 General Over \$1,136 Schedule 18 General Over \$3,183 Schedule 18	head	Schedule 19 Administration Schedule 19 Administration Schedule 19	\$17,13
	Schedule 15 Representational Activities STEPHENS , PATRICIA ORGANIZER none Schedule 15 Representational Activities STRAW , LATRICIA ORGANIZER none Schedule 15 Representational Activities SUNDGRENZ , EVANGELINA ORGANIZER none Schedule 15	Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$67,094 Sche Conf \$15,762 Sche Conf \$49,718	edule 17 tributions \$	6240	\$7,102 Schedule 18 General Over \$1,136 Schedule 18 General Over \$3,183	head	Schedule 19 Administration Schedule 19 Administration	\$17,13

	ORGANIZER none		\$56,86	53	\$960	\$6,151			\$63,974
II .	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
В	UTZ , ANDREA SENIOR ORGANIZER none		\$83,47	72		\$12,858			\$96,330
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
В	WOYCIECHOWICZ, TOVA ORGANIZER none		\$52,90	08	\$960	\$10,578			\$64,446
ı	Representational Activities	Schedule 16 % Political Activities and Lobbying		hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
١.	YOSHIOKA , MARIKO PUBLIC SECTOR FIELD COOI none		\$80,79	98	\$960	\$9,976			\$91,734
ll .	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying		hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	5 %
A B C	ZYGAITIS , ERIN ORGANIZER none		\$37,05	53	\$480	\$4,596			\$42,129
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
A B C	BARNSTEAD , ROXANNE MRC SENIOR ORGANIZER none		\$61,30	57	682	\$3,041			\$65,030
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
В	BEST, KATHIE MRC ORGANIZER none		\$63,87	75	640	\$2,923			\$67,438
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying		hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
В	BOOKER, RENEE B ORGANIZER none		\$11,35	56		\$2,779			\$14,135
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
A B C	BURROWS , JESSE ORGANIZER none		\$11,31	18		\$2,950			\$14,268
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
A B C	CEBALLOS , MICHELLE ORGANIZER none		\$34,13	33	\$480	\$1,055			\$35,668
	Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
А В С	CHEN , MENG-LU MRC ORGANIZER none		\$26,86	52	\$480	\$947			\$28,289
I	Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
А В С	CORADO , NANCY ORGANIZER none		\$18,56	52	\$320	\$495	_		\$19,377
	Representational Activities	Schedule 16 % Political Activities and Lobbying	1 1	hedule 17 ntributions		Schedule 18 General Over	head	Schedule Administr	
A B C	CURTIN, EDMOND ORGANIZER none		\$12,97	79	\$240	\$455			\$13,674

I	Schedule 15 Representational Activities 100 % Schedule 16		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule ad Administr	-
В	DUNNAVILLE , BRIAN MRC ORGANIZER none	\$79	9,724	\$960	\$5,734		\$86,418
I	Schedule 15 Representational Activities Schedule 16 Political Activities 100 % Politica		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
A B C	FULLER , ERICA ORGANIZER none	\$1	1,717	\$240	\$355		\$12,312
ı	Schedule 15 Representational Activities Schedule 16 Political Activities 100 % Politica		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
A B C	HAMMOND , TONYA ORGANIZER none	\$10	0,884		\$3,762		\$14,646
I	Schedule 15 Representational Activities 5 Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
A B C	HIDDING , MICHAEL MRC ORGANIZER none	\$50	6,681	\$960	\$4,047		\$61,688
ı	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
A B C	HOLGUIN , GABRIEL MRC ORGANIZER none	\$64	4,719	\$960	\$1,556		\$67,235
I	Schedule 15 Representational Activities 5 Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	·
A B C	LEBLANC , JOSEPH ORGANIZER none	\$29	9,972	\$480	\$1,502		\$31,954
I	Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
A B C	OLVERA , JAIME MRC ORGANIZER none	\$7	7,025	\$960	\$7,913		\$85,898
I	Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	
A B C	PAETSCH , CHANDRA ORGANIZER none	\$20	6,599	\$480	\$986		\$28,065
I	Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
В	PERRAULT , MARCUS MRC ORGANIZER none	\$60	0,280	\$960	\$5,462		\$66,702
I	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
В	PHAM,BICH V T MRC ORGANIZER none	\$4	7,683	\$960	\$2,043		\$50,686
ı	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	
A B C	PIERCE , SHELLY ORGANIZER none	\$1	1,732		\$2,921		\$14,653
ı	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	Schedule Administr	-
	RENE , MAXIME MRC ORGANIZER none	\$52	2,872	\$960	\$2,543		\$56,375
ı	Schedule 15 Schedule 16 100 % Political Activ	rities	Schedule 17		Schedule 18	Schedule	19

	Representational Activities and Lobbyin	g	Co	ntributions		General Overh	iead	Administ	auon	
3	RUIZ , SILVIA MRC COORDINATOR none	\$	93,31	1		\$7,884				\$101,195
	Schedule 15 Representational Activities 95 % Schedule 16 Political Activities and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administr		5 %
3	SIEGEL , LISA MRC COORDINATOR none	\$	88,17	75	\$480	\$2,585	·			\$91,240
	Schedule 15 Representational Activities Schedule 16 Activities Schedule 16 Political Activities and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overl	nead	Schedule Administr		
3	SULLIVAN , CHAD MRC DIRECTOR none	\$1	01,25	56	\$960	\$8,059				\$110,275
	Schedule 15 Representational Activities 95 % Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administ		5 %
3	TURZHANSKIY, SERGEY ORGANIZER none	\$	26,69	02	\$480	\$796				\$27,968
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administ		
3	VAN SANTEN,PENNY ORGANIZER none	\$	22,15	58	\$320	\$2,522				\$25,000
	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administ		
3	WEATHERLY, DONNA ORGANIZER none		\$9,35	56		\$2,208				\$11,564
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administ		
3	WOODS JR,DONALD ORGANIZER none		\$7,70)4		\$3,837				\$11,541
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead	Schedule Administ		
3	BOEGER , ANDREW RESEARCHER none	\$	81,57	' 1	\$960	\$5,033				\$87,564
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead 100 %	Schedule Administ		
3	GOTHARD , EMILY PARALEGAL none	\$	28,19	94	\$480	\$731				\$29,405
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead 100 %	Schedule Administ		
3	KHOSRAVI, SHIRIN ATTORNEY none	\$	82,32	29		\$4,719				\$87,048
	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbyir	vities		nedule 17		Schedule 18 General Overh	100 %	Schedule	e 19 ration	
3	MAY, MOLLIE PARALEGAL none	\$	29,48	32						\$29,482
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead 100 %	Schedule Administ	e 19 ration	
3	MCKENNA,PAUL RESEARCH DIRECTOR none	\$	99,27	77	\$960	\$5,355				\$105,592
	Schedule 15 Representational Activities Schedule 16 Political Act and Lobbyir	vities		nedule 17 ntributions		Schedule 18 General Overh	nead 95 %	Schedule		5 %

	STEFAN , MARC SUPERVISING ATTORNEY none		\$103,99	3 \$96	0 \$5,278		\$110,231
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	edule 17 htributions	Schedule 18 General Ove	head 95 % Schedu Adminis	5 % 1
A B C	BONNER , KYLE SYSTEMS PROGRAMMER none		\$84,34	8 \$96	0 \$5,116		\$90,424
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie	e	nedule 17	Schedule 18 General Ove	Schedu head 100 % Adminis	le 19
	CHAVEZ-TORRES , MARIA LUI DATA TECHNICIAN none	and Lobbying SA	\$62,76	2 \$96	0 \$5,252		\$68,974
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	e	nedule 17 ntributions	Schedule 18 General Ove	head 100 % Schedu Adminis	le 19 stration
A B C	CHILDS , MARTIN FINANCE COORDINATOR none		\$94,54	6 \$96	0 \$5,368		\$100,874
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	e	nedule 17 ntributions	Schedule 18 General Ove	rhead 95 % Schedu Adminis	le 19 5 %
A B C	CROUCH , MILLICENT MEMBERSHIP TECH none		\$46,61	2	\$222		\$46,834
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	nedule 17 ntributions	Schedule 18 General Ove	rhead 100 % Schedu Adminis	le 19 stration
A B C	CRUIKSHANK , ANNE MARIE ACCOUNTING TECH none		\$57,36	9	\$329		\$57,698
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	e	edule 17 htributions	Schedule 18 General Ove	head 100 % Schedu Adminis	
В	EUSTROM, NICK MEMBERSHIP TECH none		\$47,04	0	\$300		\$47,340
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	e	nedule 17 ntributions	Schedule 18 General Ove	head 100 % Schedu Adminis	
A B C	GRZYBOWSKI , JEREME OP SYSTEMS DIRECTOR none		\$43,74	2 \$24	0 \$2,063		\$46,045
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	e	nedule 17 ntributions	Schedule 18 General Ove	rhead 90 % Schedu Adminis	
A B C	JOHNSON, REBECCA MEMBERSHIP COORDINATOR none		\$74,78	5 \$96	0 \$4,370		\$80,115
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	nedule 17 ntributions	Schedule 18 General Ove	head 95 % Schedu Adminis	
A B C	KOZISEK , REBECCA BENEFITS TECH none		\$71,21	7	\$925		\$72,142
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	nedule 17 ntributions	Schedule 18 General Over	thead 100 % Schedu Adminis	le 19 stration
A B C	LANG , AURORA SENIOR ACCOUNTING TECH none		\$78,27	6	\$155		\$78,431
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	nedule 17	Schedule 18 General Ove	rhead 100 % Schedu Adminis	
A B C	LARSON , R LANG SYSTEMS ANALYST none		\$70,79	1 \$44	0 \$2,330		\$73,561
I	Schedule 15 Representational Activities	Schedule 16 Political Activitie and Lobbying	s	nedule 17 ntributions	Schedule 18 General Over	rhead 100 % Schedu Adminis	
A B	LAYNE , KARRIE SENIOR ACCOUNTING TECH	. , , ,	\$62,88	7	\$265		\$63,152

ı	Schedule 15	Schedule 16 Political Activities		Schedule 17		Schedule 18	100 %	Schedule 19	
	Representational Activities	and Lobbying		Contributions		General Overhea	id	Administration	
A B C	MOORE, ELIZABETH OPS SYSTEMS DIRECTOR		\$57	7,645	\$560	\$7,263			\$65,468
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities	- 1	Schedule 17 Contributions		Schedule 18 General Overhea	90 %	Schedule 19 Administration	10 %
A B	RIVERS , MELISSA MEMBERSHIP TECH	and Lobbying		1,958		\$168			\$35,126
<u>С</u> І	none Schedule 15 Representational Activities	Schedule 16 Political Activities	- 1	Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A	ROSALEZ, JAMES	and Lobbying		Contributions		General Overnee		raministration	
B C	COMPUTER TECH none	Schedule 16	\$59	9,221	\$960	\$8,031			\$68,212
ı	Schedule 15 Representational Activities	Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	SEBRING , DIANE MEMBERSHIP TECH none		\$47	7,105					\$47,10
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	CRAWFORD-SEEKATZ, JEI INFO SYSTEMS COORDINA'	F	\$90),515	\$960	\$8,437			\$99,912
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	95 %	Schedule 19 Administration	5 %
A B C	WALL , JAMIE MEMBERSHIP TECH none	and Lobbying	\$53	3,002		\$190			\$53,192
i I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	- 1	Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	BASOM, AMANDA ORGANIZING ASSISTANT none		\$26	5,822		\$33			\$26,855
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	BROGAN , SHARON FACILITY SUPERVISOR none		\$80),613	\$960	\$7,129			\$88,702
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	- 1	Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	CHERRY , ALYNN DEANN ORGANIZING ASSISTANT none		\$41	,635		\$1,925			\$43,560
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	DUMAS , BARBARA ORGANIZING ASSISTANT none		\$39	9,434		\$722			\$40,156
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	FLORES , APRIL ORGANIZING ASSISTANT none		\$53	3,667		\$1,627	1		\$55,294
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	100 %	Schedule 19 Administration	
A B C	HILFIKER, DOUGLAS PRODUCTION TECH none		\$55	5,931		\$11,067			\$66,998

ı	Schedule 15 Representational Activities	Political Activit	ו פפול	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	HILFIKER, LILA RECEPTIONIST none		\$49	,680			\$14			ı	9	49,694
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ו פפול	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	JOHNSON, SARAH TRAVEL COORDINATOR none		\$51	,562			\$906				9	52,468
I	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ו פפול	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	JONES , RHODA ORGANIZING ASSISTANT none		\$22	,539			\$672				9	523,211
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ties I	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	SIMONSON , HEATHER OPERATIONS ASSISTANT none		\$52	,366			\$497				9	552,863
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ties I	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	THORNTON , LEANNA ORGANIZING ASSISTANT none		\$49	,445			\$1,791				4	51,236
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ties I	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ		
A B C	TRUAX, AMY ORGANIZING ASSISTANT none		\$41	,628			\$2,360				9	643,988
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ties I	Schedule Contribut			Schedule 18 General Overh	nead	100 %	Schedule Administ	e 19 ration	
A B C	WALKER, CHRISTINE ORGANIZING COORDINAT none	OR	\$90	,468			\$5,648				9	96,116
ı	Schedule 15 Representational Activities	Schedule 16 Political Activit and Lobbying	ies I I	Schedule Contribut			Schedule 18 General Overh	nead	95 %	Schedule Administ		5 %
	OTALS RECEIVED BY EMPL	OYEES MAKING	\$32	23,855							\$3	323,855
\$ 1	0,000 OR LESS Schedule 15	100 Schedule 16			Schedule	 e 17	Schedul	e 18		Sch	nedule 19	\Box
	Representational Activities	% Political Activi	ties and Lobb	ying	Contribu		General		head		ministration	
_	tal Employee Disbursemen	its	\$10,294,7	796	\$87,950		\$840,369			\$(. ,	23,115
-	ss Deductions											42,516
Ne	t Disbursements										\$7,7	'80,599

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS					
Named Payee Itemized Disbursements	\$12,503					
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					

FILE NUMBER: 519-355

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

SCHEDULE 15 REPRESENTATIONAL AC	CTIVITIES
Named Payee Itemized Disbursements	\$2,341,710
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 16 POLITICAL ACTIVITIES AND	LOBBYING
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 18 GENERAL OVERHEA	AD
Named Payee Itemized Disbursements	\$905,956
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 19 UNION ADMINISTRAT	ION
Named Payee Itemized Disbursements	\$513,564
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

Name and Address (A)					
ALLIED WORLD	- Purpose	Date	Amount		
	(C)	(D)	(E)		
800 BRICKELL AVENUE	SETTLEMENT PAYMENT	03/16/2018	\$10,000		
MIAMI	Total Itemized Transactions with this Payee/Payer		\$10,000		
FL	Total Non-Itemized Transactions with this Payee/P	ayer	, ,,,,,		
33131 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,000		
(B)		ı			
INSURANCE COMPANY	-				
Name and Address					
(A)					
ARAG NORTH AMERICA	_				
THE	Purpose	Date	Amount		
400 LOCUST ST	(C)	(D)	(E)		
DES MOINES	ADMIN FEES	09/30/2018	\$31,721		
IA	Total Itemized Transactions with this Payee/Payer		\$31,721		
50309	Total Non-Itemized Transactions with this Payee/P		****		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,721		
(B)					
INSURANCE BROKER					
Name and Address					
(A)					
LIFEMAP	Purpose	Date	Amount		
1271, MS E8L	(C)	(D)	(E)		
	REIMBURSEMENT	01/11/2018	\$6,756		
PORTLAND	REIMBURSEMENT	01/11/2018	\$6,372		
OR	Total Itemized Transactions with this Payee/Payer		\$13,128		
97207	Total Non-Itemized Transactions with this Payee/P	ayer	\$455		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,583		
(B)					
INSURANCE COMPANY					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
OREGON CARE PARTNERS	REIMBURSEMENT	04/23/2018	\$11,989		
	REIMBURSEMENT	06/02/2018	\$13,256		
11740 SW 68TH PARKWAY, #250	REIMBURSEMENT	06/28/2018	\$10,333		
PORTLAND	REIMBURSMEENT	07/25/2018	\$19,135		
OR 97223	REIMBURSEMENT	09/24/2018	\$24,915		
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$79,628		
(B)	Total Non-Itemized Transactions with this Payee/P	\$5,824			
CAREGIVER TRAINING	Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address					
(A)					
OREGON DEPARTMENT OF REVENUE	_				
OREGON DEPARTMENT OF REVENUE	Purpose	Date	Amount		
955 CENTER ST NE	(C)	(D)	(E)		
SALEM	STATE INCOME TAX REFUND	07/16/2018	\$7,248		
OR	Total Itemized Transactions with this Payee/Payer		\$7,248		
97301	Total Non-Itemized Transactions with this Payee/P				
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,248		
(B)					
GOVERNMENT AGENCY					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
OREGON STATE COUNCIL	REIMBURSEMENT	10/10/2017	\$16,931		
	REFUND FROM LOCAL	10/30/2017	\$5,191		
6401 SE FOSTER ROAD	REIMBURSEMENT	11/06/2017	\$20,085		
PORTLAND	DUES	11/20/2017	\$7,285		
OR	REIMBURSEMENT	12/11/2017	\$26,596		
97206	REIMBURSEMENT	01/08/2018	\$35,988		
Type or Classification	REIMBURSEMENT	02/16/2018	\$33,690		
(B)	-REIMBURSEMENT	02/16/2018	\$49,804		
LABOR COALITION	DUES	02/16/2018	\$8,269		
	REIMBURSEMENT	03/12/2018	\$36,981		
	REIMBURSEMENT	04/17/2018	\$30,981		
	REIMBURSEMENT	04/17/2018	\$30,927 \$12,770		
	REIMBURSEMENT	06/07/2018	\$12,770		
	REIMBURSEMENT	06/07/2018	\$14,62 <i>7</i> \$16,406		
1		UDIZMIZUTA			

I	REIMBURSEMENT	08/13/2018	\$16,956
	REIMBURSEMENT	08/29/2018	\$16,270
	Total Itemized Transactions with this Payee/Paye		\$348,976
	Total Non-Itemized Transactions with this Payee/		\$8,330
	Total of All Transactions with this Payee/Paye		\$357,306
Name and Address			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(A)			
REGENCE LIFE INSURANCE	- D	l Data	A 4
1271	Purpose (C)	Date (D)	Amount (E)
	ADMIN FEES	09/30/2018	(⊏) \$71,447
PORTLAND	Total Itemized Transactions with this Payee/Paye		\$71,447 \$71,447
OR	Total Non-Itemized Transactions with this Payee/		φ/1,44/
97202	Total of All Transactions with this Payee/Paye		\$71,447
Type or Classification	tal of All Transactions with this Payee/Payer for This Schedule		φ/1,44/
(B)			
INSURANCE BROKER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SERVICE EMPLOYEES INTERNATIONAL		10/06/2017	\$74,722
UNION	MOU MLDP PROGRAM	10/24/2017	\$43,854
4000 MA 00 A OLULOFTTO AVE NUM	PER CAPITA REBATE	11/10/2017	\$74,644
1800 MASSACHUSETTS AVE NW	PER CAPITA REBATE	12/01/2017	\$78,307
WASHINGTON DC	PER CAPITA REBATE	01/05/2018	\$75,190
20036	PER CAPITA REBATE	01/19/2018	\$16,365
Type or Classification	PER CAPITA REBATE	02/09/2018	\$80,473
(B)	PER CAPITA REBATE	03/09/2018	\$81,083
LABOR UNION	PER CAPITA REBATE	04/06/2018	\$80,329
LABOR GRION	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/Paye	r	\$1,102,306
	Total Non-Itemized Transactions with this Payee/		\$11,090
	Total of All Transactions with this Payee/Paye	\$1,113,396	
Name and Address (A)			
US DEPARTMENT OF THE TREASURY	Purpose	Date	Amount
51315	(C)	(D)	(E)
-	RETURN OF ESTIMATED PAYMENT	01/12/2018	\$81,042
PHILADELPHIA	Total Itemized Transactions with this Payee/Paye		\$81,042
PA	Total Non-Itemized Transactions with this Payee/Payer		
19115	Total of All Transactions with this Payee/Paye		\$81,042
Type or Classification		1	***,***
(B)	_		
GOVERNMENT AGENCY			
Name and Address (A)			
WILLIAM SHIELDS	Purpose	Date	Amount
-	(C)	(D)	(E)
4055 NE 9th AVE	DONATION - CHILD WELFARE PROJECT	05/30/2018	\$6,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$6,000
OR	Total Non-Itemized Transactions with this Payee/		\$0
97212 Type or Classification	Total of All Transactions with this Payee/Paye	· .	\$6,000
(B)			
INDIVIDUAL DONOR			

Name and Address			
(A) ALTSHULER BERZON LLP	Purpose	Date	Amount
, teromodert berteon eer	(C)	(D)	(E)
177 POST ST SUITE 300	LEGAL COUNSEL	06/18/2018	\$6,780
SAN FRANCISCO	LEGAL COUNSEL	09/04/2018	\$5,803
CA 04108	Total Itemized Transactions with this Payee/Pay		\$12,583
94108 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$11,638 \$24,221
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	Φ24,22 I
LEGAL			
Name and Address			
(A)			
ANDERSON ECONOMIC GROUP	Purpose	Date	Amount
1555 WATERTOWER PL SUITE 10	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Pay		()
мі	Total Non-Itemized Transactions with this Payee		\$8,470
48823	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,470
Type or Classification			
(B) CONSULTING			
Name and Address			
(A)			
BENNETT, HARTMAN & REYNOLDS		1	_
254 204 2075 205 205	Purpose	Date	Amount
851 SW SIXTH AVE STE 1600	(C)	(D)	(E)
PORTLAND OR	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$11,828
97204	Total of All Transactions with this Payee/Pay		\$11,828
Type or Classification		101 11110 001100001	Ψ.1,020
(B)			
LEGAL			
Name and Address			
(A) BEST WESTERN HOLIDAY HOTEL			
BEST WESTERN HOLIDAT HOTEL	Purpose	Date	Amount
411 N BAYSHORE DR	(C)	(D)	(E)
COOS BAY	Total Itemized Transactions with this Payee/Pay	ver er	
OR	Total Non-Itemized Transactions with this Payee		\$6,122
97420 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,122
(B)			
LODGING			
Name and Address			
(A)			
BIG LAKE DATA	Purpose	Date	Amount
0420 N LILIMBOL DT DLV/D	(C) DATA ANALYSIS SUPPORT	(D) 07/31/2018	(E) \$10,100
2438 N HUMBOLDT BLVD MILWAUKEE, WI 53212	DATA ANALYSIS SUPPORT	09/24/2018	\$9,400
WI	Total Itemized Transactions with this Payee/Pay		\$19,500
53212	Total Non-Itemized Transactions with this Payer	\$4,000	
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$23,500
(B)			
CONSULTING Name and Address			
Name and Address (A)			
BREDHOFF & KAISER		B.t.	Δ
	Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH ST NW	LEGAL COUNSEL	12/18/2017	(∟) \$10,763
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$10,763
DC 20005	Total Non-Itemized Transactions with this Payee		\$6,511
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,274
(B)			
LEGAL			
LEGAL Name and Address			
Name and Address (A)			
Name and Address (A) CHILDREN FIRST FOR OREGON	Purpose	Date	Amount
Name and Address (A)	Purpose (C) CAMPAIGN ASSIST	Date (D) 06/11/2018	Amount (E) \$7,500

Name and Address (A)			
CHILDREN FIRST FOR OREGON	Purpose	Date	Amount
14914	(C)	(D)	(E)
	CAMPAIGN ASSIST	06/11/2018	\$7,500
PORTLAND, OR 97293	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$7,500
OR	Total Non-Itemized Transactions with this Payee/P	aver	ψ.,σσσ
97293	Total of All Transactions with this Payee/Payer		\$7,500
Type or Classification		1	*.,
(B)			
LABOR COALITION			
Name and Address			
(A) COMMUNITY VISION			
COMMUNITY VISION	Purpose	Date	Amount
 2475 SE LADD AVE #240	(C)	(D)	(E)
PORTLAND	OPPORTUNITY CAMPAIGNS	09/28/2018	\$100,000
OR	Total Itemized Transactions with this Payee/Payer		\$100,000
97214	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,000
(B)			
LABOR COALITION			
Name and Address			
(A)			
DANIEL MORRIS RESEARCH	Purpose	Date	Amount
	(C)	(D)	(E)
2605 NE 34TH AVE	EXTERNAL ORG ASSIST	07/09/2018	\$6,000
PORTLAND, OR 97212	Total Itemized Transactions with this Payee/Payer	0.700/2010	\$6,000
OR	Total Non-Itemized Transactions with this Payee/P	aver	+-,
97212	Total of All Transactions with this Payee/Payer		\$6,000
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)	<u> </u>		
CONSULTING			
Name and Address			
(A) DOUBLETREE BY HILTON			
DOUBLETREE BY HILTON	Purpose	Date	Amount
1590 WESTON CT NE	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Payer	(5)	(L)
OR	Total Non-Itemized Transactions with this Payee/P	aver	\$6,470
97301	Total of All Transactions with this Payee/Payer		\$6,470
Type or Classification	Total or the franciscione with this rayout ayer	Tot Time Concust	ψ0,110
(B)			
LODGING			
Name and Address			
(A)			
FAMILY FORWARD OREGON	Purpose	Date	Amount
	(C)	(D)	(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/P	aver	, , , , , ,
97232	Total of All Transactions with this Payee/Payer		\$7,034
Type or Classification		1	
(B) LABOR COALITION			
Name and Address			
(A)	<u> </u>		
GBA STRATEGIES	Purpose	Date	Amount
 1901 L ST NW SUITE 300	(C)	(D)	(E)
WASHINGTON	CAMPAIGN MATERIALS	10/23/2017	\$85,000
DC	Total Itemized Transactions with this Payee/Payer		\$85,000
20036	Total Non-Itemized Transactions with this Payee/P	•	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$85,000
(B)			
CONSULTING			
Name and Address			
(A)			
1 (7.7)			
GRUBHUB FOR WORK			
` /	Purpose	Date	Amount
GRUBHUB FOR WORK	(C)	Date (D)	Amount (E)
GRUBHUB FOR WORK 748570 LOS ANGELES	(C) Total Itemized Transactions with this Payee/Payer	(D)	
GRUBHUB FOR WORK 748570	(C)	(D)	

Name and Address			
(A) GRUBHUB FOR WORK			
748570	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Paye		
CA	Total Non-Itemized Transactions with this Payee/I		\$63,775
90074 Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$63,775
(B)			
CATERING DELIVERY			
Name and Address			
(A)			
GUENTHER CREATIVE	Purpose	Date	Amount
	(C)	(D)	(E)
1402 3RD AVENUE STE 406	MEMBER MATERIALS DESIGN	11/06/2017	\$37,581
SEATTLE WA	Total Itemized Transactions with this Payee/Paye	-	\$37,581
98101	Total Non-Itemized Transactions with this Payee/I		\$3,000
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$40,581
(B)			
MATERIALS DESIGN			
Name and Address			
(A)		1	_
HALLMARK RESORT	Purpose	Date	Amount
HALLMARK RECORT	(C)	(D)	(E)
HALLMARK RESORT NEWPORT	MEMBER LEADER RETREAT MEMBER LEADER RETREAT	11/20/2017 12/04/2017	\$5,973 \$5,076
OR	Total Itemized Transactions with this Payee/Paye		\$11,049
97365	Total Non-Itemized Transactions with this Payee/I		\$1,932
Type or Classification	Total of All Transactions with this Payee/Payer		\$12,981
(B)	Total of the framework with the control of the cont		ψ·2,00·
LODGING			
Name and Address			
(A)			
HAYS WITT	Purpose	Date	Amount
4007.05.7055.41/5	(C)	(D)	(E)
1227 SE 73RD AVE PORTLAND, OR 97215	POLICY ANALYSIS	10/16/2017	\$7,140
OR	Total Itemized Transactions with this Payee/Paye		\$7,140
97215	Total Non-Itemized Transactions with this Payee/I		\$4,165
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$11,305
(B)			
CONSULTING			
Name and Address			
(A)	Purpose	Date	Amount
HOLIDAY INN EUGENE	(C)	(D)	(E)
919 KRUSE WAY	LODGING, MEETING SPACE OFFICER		,
SPRINGFIELD	TRAINING	07/16/2018	\$5,579
OR	Total Itemized Transactions with this Payee/Paye		\$5,579
97477	Total Non-Itemized Transactions with this Payee/I	Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	for This Schedule	\$5,579
(B)			
LODGING			
Name and Address			
(A)			
HUSTLE INC	Purpose	Date	Amount
251 KEARNY ST SUITE 300	(C)	(D)	(E)
SAN FRANCISCO, CA 94108	MESSAGING PLATFORM	03/12/2018	\$24,000
CA	Total Itemized Transactions with this Payee/Paye		\$24,000
94108	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$1,250
Type or Classification	Total of All Transactions with this Payee/Paye	ior rins schedule	\$25,250
(B)			
	The state of the s		
CONSULTING			
Name and Address			
Name and Address (A)			
Name and Address (A) IMAGE POINTE	Purpose	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) IMAGE POINTE 657	(C)	(D)	Amount (E)
Name and Address (A) IMAGE POINTE	·	(D)	

Name and Address (A)			
IMAGE POINTE			
657	Purpose	Date	Amount
	(C)	(D)	(E)
WATERLOO	Total Itemized Transactions with this Payee/Pay		
IA	Total Non-Itemized Transactions with this Payee		\$20,01
50704	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,01
Type or Classification			
(B)			
MEMBER MATERIALS			
Name and Address			
(A)			
IRCO	Purpose	Date	Amount
	(C)	(D)	(E)
10301 NE GLISAN STREET	TRANSLATE MEMBER MATERIALS	05/21/2018	\$8,14
PORTLAND	Total Itemized Transactions with this Payee/Pay	er	\$8,14
OR	Total Non-Itemized Transactions with this Payee		\$8,76
97220	Total of All Transactions with this Payee/Paye		\$16,91
Type or Classification	, ,	ı	
(B)			
TRANSLATIONS			
Name and Address			
(A)			
LA QUINTA INN BEND	Purpose	Date	Amount
64200 SOUTH HIGHWAY 67	(C)	(D)	(E)
61200 SOUTH HIGHWAY 97	BARGAINING	10/09/2017	\$6,11
BEND	Total Itemized Transactions with this Payee/Pay	er	\$6,11
OR 97702	Total Non-Itemized Transactions with this Payee		\$32
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,44
Type or Classification	, ,	ı	
(B)			
LODGING			
Name and Address			
(A)			
LAFKY CLIENT TRUST	Purpose	Date	Amount
100 OOLIDE OF NE	(C)	(D)	(E)
429 COURT ST NE	ATTORNEY FEES	03/02/2018	\$10,000
SALEM OR	Total Itemized Transactions with this Payee/Pay	er	\$10,00
97301	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,000
(B)		,	
LEGAL	 		
Name and Address			
(A)			
LOCAL FUNDS			
LOCAL FUNDS	Purpose	Date	Amount
PO BOX 12159	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Pay	. ,	(L)
OR .	Total Non-Itemized Transactions with this Payee		\$411,708
97309	Total of All Transactions with this Payee/Payer		\$411,700
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$411,7Uc
(B)			
LOCAL 503 SUBLOCALS			
Name and Address			
(A) LUMINA RESEARCH LLC	Purpose	Date	Amount
LUMINA RESEARUM LLU	(C)	(D)	(E)
7143 SE HARRISON CT	CHANGE MANAGEMENT TRAINING	08/27/2018	\$5,000
PORTLAND	CHANGE MANAGEMENT TRAINING CHANGE MANAGEMENT TRAINING	09/25/2018	\$5,00
OR	Total Itemized Transactions with this Payee/Pay		\$10,000
97215	Total Non-Itemized Transactions with this Payee		\$3,57
Type or Classification	Total of All Transactions with this Payee/Payer	•	\$13,57
(B)	Total of All Transactions with this Payee/Pay	er for time Schedule	φιο,573
CONSULTING			
Name and Address			
(A)			
MAIG TINNIN	Purpose	Date	Amount
	·	(D)	
2470 DDITT AVE			(E)
3479 BRITT AVE	(C)		
MEDFORD	Total Itemized Transactions with this Payee/Pay	er	ФГ 00/
	()	er	\$5,36

Name and Address (A)			
MAIG TINNIN			
0.470 DDITT AVE	Purpose	Date	Amount
3479 BRITT AVE MEDFORD	(C)	(D)	(E)
MEDFORD OR	Total Itemized Transactions with this Payee/Payer		ФГ 20
97501	Total Non-Itemized Transactions with this Payee/Pa		\$5,36
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$5,36
(B)			
CONSULTING			
Name and Address			
(A)			
MARQUAM GROUP			
	Purpose	Date	Amount
811 SW NAITO PKWY SUITE 600	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Pa		\$6,67
97204	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,67
Type or Classification			
(B)	_		
IT CONSULTING			
Name and Address			
(A)	_		
MINUTEMAN PRESS	Purpose	Date	Amount
3382 SE 20TH AVE	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(D)	(L)
OR	Total Non-Itemized Transactions with this Payee/Pa	aver	\$9,17
97202	Total of All Transactions with this Payee/Payer 1	•	\$9,17
Type or Classification	Total of All Transactions with this Fayee/Fayer	or This Schedule	φ9,17
(B)			
PRINTER SERVICE			
Name and Address			
(A)			
MONARCH HOTEL	Dumass	Data	A
	Purpose	Date	Amount
12566 SE 93RD AVE	(C) MEMBER/STAFF LODGING	(D) 07/09/2018	(E)
CLACKAMAS, OR 97015		07/09/2018	\$6,26
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$6,26 \$25,31
97015	Total of All Transactions with this Payee/Payer f	•	\$31,58
Type or Classification	Total of All Transactions with this Payee/Payer i	or This Schedule	φ51,50
(B)			
LODGING			
	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)	(C) MEMBER MATERIALS	(D) 10/23/2017	(E) \$80,00
(A) MOREL INK	(C) MEMBER MATERIALS MEMBER MATERIALS	(D) 10/23/2017 12/18/2017	(E) \$80,00 \$7,02
(A) MOREL INK 4824 NE 42ND AVE	MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS	(D) 10/23/2017 12/18/2017 01/08/2018	(E) \$80,00 \$7,02 \$7,96
(A) MOREL INK 4824 NE 42ND AVE PORTLAND	MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018	(E) \$80,00 \$7,02 \$7,96
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR	MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS MEMBER MATERIALS	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218	MEMBER MATERIALS	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018	(E) \$80,000 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification	MEMBER MATERIALS	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B)	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B)	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A)	MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A)	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer for This Schedule Date (D)	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E)
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following of the payer for the following payers for	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer for This Schedule Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B)	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B) CONSULTING	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B)	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B) CONSULTING Name and Address	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B) CONSULTING Name and Address (A) NORTHWEST WORKERS JUSTICE	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer Date (D) 09/04/2018	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00
(A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTER SERVICE Name and Address (A) NEW HEIGHTS COMMUNICATIONS 6632 32ND ST NW WASHINGTON DC 20015 Type or Classification (B) CONSULTING Name and Address (A)	(C) MEMBER MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1	(D) 10/23/2017 12/18/2017 01/08/2018 02/26/2018 03/19/2018 04/23/2018 07/02/2018 ayer for This Schedule Date (D) 09/04/2018 ayer for This Schedule	(E) \$80,00 \$7,02 \$7,96 \$19,65 \$5,25 \$8,57 \$8,19 \$136,67 \$23,73 \$160,41 Amount (E) \$40,00 \$40,00

Name and Address (A)			
NORTHWEST WORKERS JUSTICE			
PROJECT	Purpose	Date	Amount
	(C)	(D)	(E)
812 SW WASHINGTON STE 225 PORTLAND	EXTERNAL ORG ASSIST Total Itemized Transactions with this Payee/Payer	09/24/2018	\$50,00 \$50,00
OR	Total Non-Itemized Transactions with this Payee/Payer	aver .	\$50,00
97205	Total of All Transactions with this Payee/Payer 1		\$50,00
Type or Classification	Total of All Transactions with this Layeen ayer i	or rins ochedule	ψ30,00
(B)			
CONSULTING			
Name and Address			
(A)			
OREGON STATE COUNCIL	Purpose	Date	Amount
0404 05 500750 00	(C) PHONE BANK SUPPORT	(D) 04/23/2018	(E) \$5,24
6401 SE FOSTER RD PORTLAND	OREGON CARES CAMPAIGN SUPPORT	11/14/2017	\$5,24
OR	Total Itemized Transactions with this Payee/Payer	11/14/2017	\$505,24
97206	Total Non-Itemized Transactions with this Payee/Payer	aver	\$303,24
Type or Classification	Total of All Transactions with this Payee/Payer 1		\$505,24
(B)	Total or the framework with the rayeon ayor i	or rino conocado	φοσο,2 π
LABOR COALITION			
Name and Address			
(A)			
PANERA BREAD CO.			
-	Purpose	Date	Amount
2825 Commercial St SE	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Pa		\$23,127
97302	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,127
Type or Classification			
(B) MEMBER EVENTS CATERING			
Name and Address			
(A)		1	
PETE CASTELLI	Purpose	Date	Amount
1 2 1 2 3 1 3 1 2 2 2 1	(C)	(D)	(E)
1287 FRANCISCO STREET	BARGAINING	10/09/2017	\$8,776
BERKELEY	BARGAINING	11/06/2017	\$14,759
CA	BARGAINING Total Itemized Transactions with this Payee/Payer	12/04/2017	\$6,662 \$30,197
94702	Total Non-Itemized Transactions with this Payee/Payer	N/Or	φ30,197
Type or Classification	Total of All Transactions with this Payee/Payer 1	•	\$30,197
(B)	Total of All Transactions with this Taycon ayer	or ring deficatio	ψου, τοι
CONSULTING			
Name and Address			
(A)			
PHOENIX GRAND HOTEL	Purpose	Date	Amount
201 LIBERTY STREET	(C)	(D)	(E)
SALEM	STEWARDS CONFERENCE	11/20/2017	\$7,562
OR	Total Itemized Transactions with this Payee/Payer		\$7,562
97301	Total Non-Itemized Transactions with this Payee/Pa	•	\$77
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,639
(B)			
LODGING			
Name and Address	Ì		
(A)			
PHOENIX INN EUGENE	Purpose	Date	Amount
	(C)	(D)	(E)
850 FRANKLIN BLVD	STAFF LODGING - GENERAL COUNCIL	08/20/2018	\$9,903
EUGENE	Total Itemized Transactions with this Payee/Payer		\$9,900
OR 97403	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,450
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,35
(B)			
LODGING			
Name and Address			
(A)			
PHOENIX INN-S. SALEM-1557			
	Purpose	Date	Amount
I HOLIVIX IIVIV-O. GALLIW-1007	,	(D)	
4370 COMMERCIAL ST SE	(C)	(D)	(E)
	(C) BARGAINING MEETING Total Itemized Transactions with this Payee/Payer	(D) 11/06/2017	(E) \$9,388 \$9,388

Name and Address (A)			
PHOENIX INN-S. SALEM-1557	Purpose	Date	Amount
4070 OOMMEDOIAL OF OF	(C)	(D)	(E)
4370 COMMERCIAL ST SE SALEM	BARGAINING MEETING	11/06/2017	\$9,38
OR	Total Itemized Transactions with this Payee/Payer		\$9,38
97302	Total Non-Itemized Transactions with this Payee/P	ayer	\$13,12
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,50
(B)			
LODGING			
Name and Address (A)			
PRIDE PRINTING	Purpose	Date	Amount
457	(C)	(D)	(E)
3382 SE 20TH AVE	MEMBER MATERIALS	02/05/2018	\$25,73
ALBANY OR	Total Itemized Transactions with this Payee/Payer		\$25,73
97321	Total Non-Itemized Transactions with this Payee/P		\$4,50
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,23
(B)			
PRINTER SERVICE			
Name and Address (A)			
SALEM CONFERENCE CENTER		B.+.	A ·
	Purpose	Date	Amount
200 COMMERCIAL ST SE	(C) STEWARDS CONFERENCE	(D)	(E)
SALEM		11/20/2017	\$17,00
OR	Total Itemized Transactions with this Payee/Payer	lovor.	\$17,00
97301	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	-	\$3,89 \$20,90
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ20,90
(B) MEETING SPACE	_		
Name and Address	- 		
(A)			
SAND ROAD PRODUCTIONS, INC	-		
	Purpose	Date	Amount
101 LINCOLN AVE	(C)	(D)	(E)
HASTINGS ON HUDSON	STAFF DEVELOPMENT	03/06/2018	\$5,53
NY	Total Itemized Transactions with this Payee/Payer		\$5,53
10706	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	· .	\$5,53
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ0,00
(B) CONSULTING	<u> </u>		
Name and Address			
(A)	_		
SEIU	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASSACHUSETTS AVE NW	STAFF DEVELOPMENT	05/07/2018	\$5,26
WASHINGTON	EXTERNAL ORG CAMPAIGN STAFF DEVELOPMENT	08/20/2018	\$6,40
DC	-	09/28/2018	\$65,86
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	over	\$77,52 \$19,42
Type or Classification	Total of All Transactions with this Payee/Payer	-	\$19,42 \$96,94
(B)	- I Tulibactions with this Payee/Payer	.s. This schedule	φ90,94
LABOR UNION			
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
SEIU LOCAL 49	PRIVATE SECTOR CAMPAIGNS	01/22/2018	(E) \$100,00
3536 SE 26TH AVE	PRIVATE SECTOR CAMPAIGNS	03/19/2018	\$100,00
PORTLAND	PRIVATE SECTOR CAMPAIGNS	05/21/2018	\$100,00
OR	PRIVATE SECTOR CAMPAIGNS	08/20/2018	\$100,00
97202	Total Itemized Transactions with this Payee/Payer	12,23,2310	\$400,00
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	ψ.00,00
(B)	Total of All Transactions with this Payee/Payer		\$400,00
LADOD LINION	, , , , , , , , , , , , , , , , , , , ,	· · · I	
LABUR UNION			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
(A) SEIU-CC, LLC	(C)	(D)	(E)
Name and Address (A) SEIU-CC, LLC PO BOX 2238	(C) CAMPAIGN ASSIST	1	(E) \$16,24
Name and Address (A) SEIU-CC, LLC	(C)	(D) 10/09/2017	

Name and Address			
(A)			
SEIU-CC, LLC	Purpose	Date	Amount
DO BOY 2220	(C)	(D)	(E)
PO BOX 2238 NEW YORK, NY 10108	CAMPAIGN ASSIST	10/09/2017	\$16,245
NY	Total Itemized Transactions with this Payee/Payer		\$16,24
10108	Total Non-Itemized Transactions with this Payee/Pa	-	\$4,20
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,452
(B)			
CALL CENTER SERVICES			
Name and Address			
(A)	Purpose	Date	Amount
SHELTON TURNBULL	(C)	(D)	(E)
DO DOV 22000	BARGAINING MEETING	10/16/2017	\$8,98
PO BOX 22008 EUGENE	BARGAINING MEETING	05/07/2018	\$19,82
OR	BARGAINING MEETING	09/24/2018	\$12,11
97402	Total Itemized Transactions with this Payee/Payer		\$40,92
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$5,46
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,38
PRINTER SERVICE			
Name and Address			
(A)			
SLEVIN & HART PC	D	D-4-	A · · · - ·
ACOE MACCA CHILICETTO AVE NIM	Purpose	Date	Amount
1625 MASSACHUSETTS AVE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer	aver.	\$6,440
20036	Total of All Transactions with this Payee/Payer		\$6,440
Type or Classification	Total of All Transactions with this Tayeen ayer	or This ochedule	ΨΟ,ττι
(B)			
ATTORNEYS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STRATEGIC ORGANIZING SYSTEMS	SALESFORCE IMPLEMENTATION	10/09/2017	\$13,350
LLC	SALESFORCE IMPLEMENTATION	11/20/2017	\$13,350
848 MADISON STREET	SALESFORCE IMPLEMENTATION	12/04/2017	\$13,350
ALBANY, CA 94706	SALESFORCE IMPLEMENTATION	01/02/2018	\$13,350
CA	SALESFORCE IMPLEMENTATION	02/05/2018	\$8,65
94706	SALESFORCE IMPLEMENTATION	04/09/2018	\$10,75
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$72,80
(B)	Total Non-Itemized Transactions with this Payee/Pa	,	4=0.00
IT SUPPORT	Total of All Transactions with this Payee/Payer	for This Schedule	\$72,80
Name and Address			
(A)			
STRATEGIES 360	Purpose	Date	Amount
	(C)	(D)	(E)
1505 WESTLAKE AVE N #1000	COMMUNICATIONS CONSULT	09/10/2018	\$12,000
SEATTLE WA	COMMUNICATIONS CONSULT Total Itemized Transactions with this Payee/Payer	09/24/2018	\$12,000
98109	Total Non-Itemized Transactions with this Payee/Payer	nver.	\$24,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$24,000
(B)	Total of 7th Transactions with time 1 ayeon ayer.	ioi iiio concado	Ψ21,000
CONSULTING			
Name and Address			
(A)			
SURFTIDES LINCOLN CITY	Purpose	Date	Amount
	(C)	(D)	(E)
2945 NW JETTY AVE	STAFF DEVELOPMENT	09/17/2018	\$5,392
LINCOLN CITY OR	Total Itemized Transactions with this Payee/Payer		\$5,39
97367	Total Non-Itemized Transactions with this Payee/Pa		\$2,12
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$7,51
(B)			
(=)	-		
LODGING			
. ,	+		
LODGING Name and Address (A)			
LODGING Name and Address (A)	Purpose	Date	Amount
LODGING Name and Address (A) THE ICA GROUP, INC	(C)	(D)	(E)
LODGING Name and Address	·	1	

Name and Address			
Name and Address (A)			
THE ICA GROUP, INC	Purpose	Date	Amount
	(C)	(D)	(E)
74 KING STREET	CAMPAIGN PLANNING	05/07/2018	\$32,00
NORTHAMPTON, MA 01060	CAMPAIGN PLANNING	07/23/2018	\$17,50
MA	Total Itemized Transactions with this Payee/Payer		\$49,50
01060	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$49,50
(B)	_		
CONSULTING			
Name and Address			
(A)	_		
THE RIVERHOUSE	Purpose	Date	Amount
3075 N BUSINESS HIGHWAY 97	(C)	(D)	(E)
BEND	Total Itemized Transactions with this Payee/Payer	(5)	(=)
OR	Total Non-Itemized Transactions with this Payee/Pa	ver	\$7,95
97703	Total of All Transactions with this Payee/Payer for		\$7,95
Type or Classification	1		, ,
(B)			
LODGING			
Name and Address			
(A)	_		
THE SASSY ONION INC			_
	Purpose	Date	Amount
1288 STATE ST	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Payer		***
OR 97301	Total Non-Itemized Transactions with this Payee/Pa		\$32,86
Type or Classification	Total of All Transactions with this Payee/Payer f	or inis Schedule	\$32,86
(B)			
CATERING FOR MEETING	-		
Name and Address	<u> </u>		
(A)			
THOMAS, COON, NEWTON & FROST	-	5.	
, , , , , , , , , , , , , , , , , , , ,	Purpose (C)	Date (D)	Amount
820 SW 2ND AVE SUITE 200	LEGAL COUNSEL	10/16/2017	(E) \$5,22
PORTLAND	Total Itemized Transactions with this Payee/Payer	10/10/2017	\$5,22
OR	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,67
97204	Total of All Transactions with this Payee/Payer for		\$10,89
Type or Classification		1	ψ.0,00
(B) ATTORNEYS	-		
Name and Address			
(A)			
TYLER SMITH & ASSOCIATES LAWYER	-		
TRUST ACCOUNT	Purpose	Date	Amount
	(C)	(D)	(E)
181 N GRANT STREET STE 212	LEGAL COUNSEL	09/12/2018	\$10,00
OANDY.	Total Hamiles of Tuesda actions with this Davis a /Davis		¢40.00
CANBY	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Payer	yer	\$10,00
OR 97013		•	
OR 97013 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B) ATTORNEYS	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B) ATTORNEYS Name and Address	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa	•	
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,00
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) INSURANCE	or This Schedule	\$10,00 Amount (E) \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21 \$4,94
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B) INSURER	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B) INSURER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Transactions with this Payee/Payer for International Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 04/30/2018	\$10,00 \$10,00 Amount (E) \$78,21 \$78,21
OR 97013 Type or Classification (B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B) INSURER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer formal Non-Itemized Transa	Date (D) 04/30/2018 yer or This Schedule	\$10,000 Amount (E) \$78,21 \$4,94 \$83,16
(B) ATTORNEYS Name and Address (A) UNION INSURANCE GROUP/TMC 303 W ERIE STREET SUITE #31 CHICAGO IL 60654 Type or Classification (B) INSURER Name and Address	Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Purpose (C) INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formal of All Transactions with this Payee/Payer formal Purpose	Date (D) 04/30/2018 yer or This Schedule	(E) \$78,21 \$78,21 \$4,94 \$83,16

(A)			
UNIVERSITY OF OREGON LERC	Purpose	Date	Amount
	(C)	(D)	(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
OR	Total Itemized Transactions with this Payee/Paye	er	\$17,650
97403	Total Non-Itemized Transactions with this Payee/	/Payer	\$1,560
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$19,210
LABOR EDUCATION			
Name and Address (A)			
VALLEY RIVER INN	Purpose	Date	Amount
	(C)	(D)	(E)
1000 VALLEY RIVER WAY	GENERAL COUNCIL MEMBER LODGING	09/04/2018	\$37,803
EUGENE	Total Itemized Transactions with this Payee/Paye		\$37,803
OR	Total Non-Itemized Transactions with this Payee/Payer		ψον,σσσ
97401	Total of All Transactions with this Payee/Payer for This Schedule		\$37,803
Type or Classification	Total of All Halloudions with this Laycon aye	i for fills deficuale	ψ07,000
(B)			
LODGING			
Name and Address			
(A)			
VOCALFI	Purpose	Date	Amount
65325	(C)	(D)	(E)
	PHONE BANKING	07/16/2018	\$5,080
WEST DES MOINES	Total Itemized Transactions with this Payee/Paye	er	\$5,080
IA	Total Non-Itemized Transactions with this Payee/		7 - 7
50265	Total of All Transactions with this Payee/Paye		\$5,080
Type or Classification (B)		rioi riiio delloudio	ψο,οσο
CONSULTING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WINNING MARK	MEDIA CONSULTING	10/23/2017	\$123,500
1220 SW MORRISON #910	MEDIA CONSULTING	03/06/2018	\$50,000
	MEDIA CONSULTING MEDIA CONSULTING	03/06/2018 05/21/2018	
PORTLAND			\$50,000
PORTLAND OR	MEDIA CONSULTING	05/21/2018	\$50,000 \$11,623
PORTLAND OR 97205	MEDIA CONSULTING MEDIA CONSULTING	05/21/2018 06/11/2018	\$50,000 \$11,623 \$13,778
PORTLAND OR 97205 Type or Classification	MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING	05/21/2018 06/11/2018 07/09/2018	\$50,000 \$11,623 \$13,778 \$30,350
PORTLAND OR 97205 Type or Classification (B)	MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING	05/21/2018 06/11/2018 07/09/2018 09/03/2018 09/17/2018	\$50,000 \$11,623 \$13,778 \$30,350 \$10,598
PORTLAND OR 97205 Type or Classification	MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING MEDIA CONSULTING	05/21/2018 06/11/2018 07/09/2018 09/03/2018 09/17/2018	\$50,000 \$50,000 \$11,623 \$13,778 \$30,350 \$10,598 \$289,849

Name and Address

Name and Address (A)			
APANO	Purpose	Date	Amount
	(C)	(D)	(E)
2788 SE 82ND AVE SUITE 203	PARTNERSHIP GRANT	07/16/2018	\$20,000
PORTLAND, OR 97266	Total Itemized Transactions with this Payee/Payer		\$20,000
OR 97266	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer		\$22,500
(B)			
LABOR COALITION			
Name and Address			
(A)			
CAUSA	Purpose	Date	Amount
	(C)	(D)	(E)
700 MARION ST NE	PARTNERSHIP GRANT	07/16/2018	\$30,000
SALEM, OR 97301	Total Itemized Transactions with this Payee/Payer		\$30,000
OR	Total Non-Itemized Transactions with this Payee/Pa	ayer	7-1,010
97301 Type or Classification	Total of All Transactions with this Payee/Payer		\$30,000
(B)		1	
LABOR COALITION	_		
Name and Address			
(A)			
CHILDREN FIRST FOR OREGON			
- Individual of the original o	Purpose	Date	Amount
PO BOX 14914	(C)	(D)	(E)
PORTLAND, OR 97293	CAMPAIGN ASSIST	06/11/2018	\$7,500
OR	Total Itemized Transactions with this Payee/Payer	aver .	\$7,500
97293	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$7,500
(B)			
LABOR COALITION			
Name and Address			
(A)	Purpose	Date	Amount
DEFEND OREGON	(C)	(D)	(E)
DO BOY 42207	CAMPAIGN ASSIST	04/09/2018	\$150,000
PO BOX 42307 PORTLAND	CAMPAIGN ASSIST	05/10/2018	\$150,000
OR	CAMPAIGN ASSIST	09/19/2018	\$300,000
97201	Total Itemized Transactions with this Payee/Payer		\$600,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$600,000
LABOR COALITION			
Name and Address			
(A)			
EAMES CONSULTING INC	Purpose	Date	Amount
19390	(C)	(D)	(E)
	MEMBER OUTREACH	10/09/2017	\$5,000
PORTLAND	MEMBER OUTREACH	11/06/2017	\$5,000
OR	Total Itemized Transactions with this Payee/Payer		\$10,000
97280 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		* 40.000
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
CONSULTING			
Name and Address			
(A)			
FAMILY FORWARD ACTION	Purpose	Date	Amount
15146	(C)	(D)	(E)
	PARTNERSHIP GRANT	07/23/2018	\$25,000
PORTLAND	PARTNERSHIP GRANT	09/10/2018	\$25,000
or	Total Itemized Transactions with this Payee/Payer		\$50,000
97293	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,000
(B)			
LABOR COALITION			
Name and Address			
(A)			
GBA STRATEGIES	Purpose	Date	Amount
1901 L STREET NW SUITE 702	(C)	(D)	(E)
1907 L STREET INVV SUITE /UZ	CAMPAIGN ASSIST	11/27/2017	\$10,000
I .	· · · · · · · · · · · · · · · · · · ·		

Purpose (C) Purpose (C) Purpose I Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose I I Itemized Transactions with this Payee/Paye I Non-Itemized Transactions with this Payee/Paye	Date (D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Date (D) 01/22/2018 r Payer	\$4,475 \$14,475 Amount (E) \$10,565 \$10,565 \$10,565 Amount (E) \$17,506
Purpose (C) TERING FOR PHONE BANKING Ill Itemized Transactions with this Payee/Paye Ill Non-Itemized Transactions with this Payee/Paye Ill of All Transactions with this Payee/Paye Purpose (C) IPAIGN ASSIST Ill Itemized Transactions with this Payee/Paye Ill Non-Itemized Transactions with this Payee/Paye Ill Non-Itemized Transactions with this Payee/Paye Ill of All Transactions with this Payee/Paye Ill Of All Transactions with this Payee/Paye Purpose	Date (D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 r Payer	Amount (E) \$10,56 \$10,56 \$10,56 Amount (E) \$17,50
(C) TERING FOR PHONE BANKING al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Payer	(E) \$10,56 \$10,56 \$10,56 \$10,56 Amount (E) \$17,50
(C) TERING FOR PHONE BANKING al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Payer	(E) \$10,56 \$10,56 \$ \$10,56 Amount (E) \$17,50
(C) TERING FOR PHONE BANKING al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Payer	(E) \$10,56 \$10,56 \$ \$10,56 Amount (E) \$17,50
(C) TERING FOR PHONE BANKING al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Payer	(E) \$10,56 \$10,56 \$ \$10,56 Amount (E) \$17,50
(C) TERING FOR PHONE BANKING al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 Payer r for This Schedule Date (D) 01/22/2018 Payer	(E) \$10,56 \$10,56 \$ \$10,56 Amount (E) \$17,50
Purpose It Itemized Transactions with this Payee/Paye Purpose (C) Itemized Transactions with this Payee/Paye	Date (D) 01/22/2018 Output Date (D) 01/22/2018 Output Payer	\$10,56 \$10,56 \$ \$10,56 Amount (E) \$17,50
Purpose It Itemized Transactions with this Payee/Paye It Non-Itemized Transactions with this Payee/Paye It Non-Itemized Transactions with this Payee/Paye Purpose (C) IMPAIGN ASSIST It Itemized Transactions with this Payee/Paye It Non-Itemized Transactions with this Payee/Paye It of All Transactions with this Payee/Paye It of All Transactions with this Payee/Paye It Non-Itemized Transactions with this Payee/Paye Itemized Transactions with this Payee/Paye Itemized Transactions with this Payee/Paye Itemized Transactions with this Payee/Paye	Date (D) 01/22/2018 r Payer	\$10,56 \$ \$10,56 Amount (E) \$17,50
Purpose (C) MPAIGN ASSIST Il Itemized Transactions with this Payee/Paye I Non-Itemized Transactions with this Payee/Paye I Non-Itemized Transactions with this Payee/Paye I Non-Itemized Transactions with this Payee/Paye I of All Transactions with this Payee/Paye Purpose	Payer r for This Schedule Date (D) 01/22/2018 or Payer	\$10,56 \$10,56 Amount (E) \$17,50
Purpose (C) MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	Date (D) 01/22/2018 or Payer	Amount (E) \$17,50 \$17,50
(C) //PAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 or Payer	(E) \$17,50 \$17,50
(C) //PAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 or Payer	(E) \$17,50 \$17,50
(C) //PAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 or Payer	(E) \$17,50 \$17,50
(C) //PAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 or Payer	(E) \$17,50 \$17,50
(C) //PAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Paye Purpose	(D) 01/22/2018 or Payer	(E) \$17,50 \$17,50
MPAIGN ASSIST al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/ al of All Transactions with this Payee/Paye Purpose	01/22/2018 or Payer	\$17,50 \$17,50
al Itemized Transactions with this Payee/Paye al Non-Itemized Transactions with this Payee/ al of All Transactions with this Payee/Paye Purpose	r Payer	\$17,50
al Non-Itemized Transactions with this Payee/ al of All Transactions with this Payee/Paye Purpose	Payer	
al of All Transactions with this Payee/Paye Purpose		
Purpose		\$17,50
•		ψ17,00
•		
•		
•	Date	Amount
(3)	(D)	(E)
MBER OUTREACH	01/08/2018	\$9,56
MBER OUTREACH	01/16/2018	\$9,56
MBER OUTREACH	05/14/2018	\$16,05
al Itemized Transactions with this Payee/Paye		\$35,17
al Non-Itemized Transactions with this Payee/		\$5,50
al of All Transactions with this Payee/Paye	r for This Schedule	\$40,68
_	1 - 1	
Purpose	Date	Amount
(C) //PAIGN ASSIST	(D) 08/27/2018	(E) \$50,00
		\$50,00
al of All Transactions with this Payee/Paye	r for This Schedule	\$50,00
Purpose	Date	Amount
(C)	· · · · · · · · · · · · · · · · · · ·	(E)
		\$29,80
		\$29,80
<u> </u>	•	\$29,80
o. ,	101 1110 001104410	Ψ20,00
Purpose	Date	Amount
(C)	(D)	(E)
	08/27/2018	\$35,00
		\$35,00
		005.00
ai oi Aii Transactions with this Payee/Paye	r IOF I FIIS SCHEAUIE	\$35,00
	Purpose (C) Purpose (C) Al Non-Itemized Transactions with this Payee/Paye Purpose (C) MPAIGN ASSIST Al Itemized Transactions with this Payee/Paye Purpose (C) Purpose (C) MPAIGN ASSIST Al Itemized Transactions with this Payee/Paye (C) MPAIGN ASSIST Al Itemized Transactions with this Payee/Paye (A) Non-Itemized Transactions with this Payee/Paye (B) MPAIGN ASSIST Al Itemized Transactions with this Payee/Paye (B) MON-Itemized Transactions with this Payee/Paye (B) MON-Itemized Transactions with this Payee/Payee (B)	(C) (D) MPAIGN ASSIST 06/18/2018 al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D)

OREGONIANS AGAINST UNFAIR	_		
ELECTIONS	Purpose (C)	Date (D)	Amount (E)
8600 SW ST HELENS DR #100	CAMPAIGN ASSIST	08/20/2018	\$2
WILSONVILLE	Total Itemized Transactions with this Payee/Pa		\$2
OR	Total Non-Itemized Transactions with this Pay	ree/Payer	
97070	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$2
Type or Classification (B)			
POLITICAL PAC			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OUR OREGON	CAMPAIGN ASSIST	10/16/2017	\$6
040 NIM OLIOANI OTDEET	CAMPAIGN ASSIST	01/22/2018	\$6
618 NW GLISAN STREET PORTLAND	CAMPAIGN ASSIST	02/20/2018	\$
OR .	CAMPAIGN ASSIST CAMPAIGN ASSIST	03/26/2018 04/16/2018	\$! \$!
97209	CAMPAIGN ASSIST	07/23/2018	\$4(
Type or Classification	CAMPAIGN ASSIST	09/04/2018	\$6
(B)	Total Itemized Transactions with this Payee/Pa		\$76
LABOR COALITION	Total Non-Itemized Transactions with this Pay		7
	Total of All Transactions with this Payee/Pa		\$70
Name and Address			
(A)	_		
RURAL ORGANIZING PROJECT	Purpose	Date	Amount
1350	(C)	(D)	(E)
SCAPPOOSE	PARTNERSHIP GRANT	07/16/2018	\$2
OR	Total Itemized Transactions with this Payee/Pa		\$2
97056	Total Non-Itemized Transactions with this Pay		Φ.
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$2
(B)			
LABOR COALITION			
Name and Address (A)			
SEIU-CC, LLC	Purpose	Date	Amount
2238	Purpose (C)	(D)	Amount (E)
	PHONE BANKING	01/08/2018	\$·
NEW YORK	Total Itemized Transactions with this Payee/Pa		\$ ⁻
NY 10108	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$
Type or Classification (B) CONTACT CENTER SERVICE		ayer for This Schedule Date	\$*
Type or Classification (B) CONTACT CENTER SERVICE Name and Address	Total of All Transactions with this Payee/Pa		
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360	Purpose	Date	Amount (E)
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST	Date (D)	Amount (E)
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST	Date (D) 07/09/2018 07/16/2018 08/20/2018	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer	Amount (E) \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule	Amount (E) \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$: \$: \$: \$: Amount (E)
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer ree/Payer	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer ree/Payer	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer ree/Payer	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B) CONSULTING	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer ree/Payer	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B) CONSULTING Name and Address	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa	Date (D) 07/09/2018 07/16/2018 08/20/2018 ayer ree/Payer ayer for This Schedule Date (D) 02/12/2018 ayer ree/Payer	Amount (E) \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ Amount (E) \$ \$ \$ Amount
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B) CONSULTING Name and Address (A) YES FOR HEALTHCARE	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Type or Classification (B) CONTACT CENTER SERVICE Name and Address (A) STRATEGIES 360 1505 WESTLAKE AVE N #1000 SEATTLE WA 98109 Type or Classification (B) CONSULTING Name and Address (A) TOSKR, INC 1330 BROADWAY-3RD FLOOR OAKLAND CA 94612 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) CAMPAIGN ASSIST CAMPAIGN ASSIST CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CAMPAIGN ASSIST Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

OR	Total Managina di Tanana akin ya wikila kinin Dawa	/Deven	\$200,000
97242	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$200,000
POLITICAL PAC			
Name and Address			
(A)			
YES ON AFFORDABLE HOUSING	Purpose	Date	Amount
42307	(C)	(D)	(E)
DODTI AND OD 07242	CAMPAIGN ASSIST	09/17/2018	\$10,000
PORTLAND, OR 97242 OR	Total Itemized Transactions with this Payee/Payer		\$10,000
97242	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
POLITICAL PAC			

Name and Address (A)			
JOBS WITH JUSTICE- PORTLAND	Purpose	Date	Amount
1500 NE IRVING ST SUITE 585	(C)	(D)	(E)
	ANNUAL SUPPORT	01/29/2018	\$7,500
PORTLAND OR 97232	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification (B) LABOR PARTNER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,550
Name and Address			
(A)			
PCUN	Purpose	Date	Amount
200 1/01/10 07	(C)	(D)	(E)
300 YOUNG ST	ANNUAL SUPPORT	10/30/2017	\$5,003
WOODBURN	Total Itemized Transactions with this Payee/Payer		\$5,003
OR 97071	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
LABOR PARTNER			

Name and Address (A)			
ABM JANITORIAL SERVICES	_		
419860	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Pay		()
MA	Total Non-Itemized Transactions with this Payer	-	\$53,606
02241	Total of All Transactions with this Payee/Pay		\$53,606
Type or Classification (B)		•	
JANITORIAL SUPPLIES			
Name and Address		1 5 1	
(A)	Purpose (C)	Date (D)	Amount (E)
ALDRICH CPAs AND ADVISORS LLP	CPA SERVICES	11/27/2017	(E) \$24,000
35143	CPA SERVICES	01/16/2018	\$25,700
SEATTLE	CPA SERVICES	04/09/2018	\$7,230
WA	CPA SERVICES	07/23/2018	\$5,300
98124	Total Itemized Transactions with this Payee/Pay		\$62,230
Type or Classification	Total Non-Itemized Transactions with this Payer		\$11,629
(B)	Total of All Transactions with this Payee/Pay	-	\$73,859
CPA		,	. ,
Name and Address (A)			
ALDRICH RETIREMENT SOLUTIONS	\dashv		
35143	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE,	Total Itemized Transactions with this Payee/Pay	yer	, ,
WA	Total Non-Itemized Transactions with this Paye		\$10,775
98124	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$10,775
Type or Classification (B)		'	
PENSION ADMINISTRATION			
Name and Address			
(A)			
ALLIANT SYSTEMS	Purpose	Date	Amount
	(C)	(D)	(E)
351 NW 12TH AVE	BLDG MAINTENANCE & SUPPLIES	01/08/2018	\$6,711
PORTLAND	BLDG MAINTENANCE & SUPPLIES	09/04/2018	\$5,087
OR	Total Itemized Transactions with this Payee/Pay		\$11,798
97209	Total Non-Itemized Transactions with this Paye		\$19,254
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$31,052
BLDG MAINT & SUPPLIES			
Name and Address			
(A)			
ANDERSEN CONSTRUCTION			
COMPANY	Purpose	Date	Amount
6712	(C)	(D)	(E)
DODT! AND	BLDG REPAIRS	10/30/2017	\$11,197
PORTLAND	Total Itemized Transactions with this Payee/Pay		\$11,197
OR 97228	Total Non-Itemized Transactions with this Payer		\$2,699
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this Schedule	\$13,896
(B)			
BLDG MAINT & SUPPLIES	_		
Name and Address			
(A)			
AT&T MOBILITY			
6463	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Pay	-	
IL	Total Non-Itemized Transactions with this Paye		\$24,902
60197	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$24,902
Type or Classification			
(B)	_		
TECHNOLOGY	+		
Name and Address (A)			
DUDINESS SOFTMARE SOLUTIONS			
BUSINESS SOFTWARE SOLUTIONS		1	
BUSINESS SOFTWARE SOLUTIONS	Purpose	Date	Amount

22316 GAP ROAD	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Paye	. ,	\=/
OR		-	ΦE 000
97446	Total Non-Itemized Transactions with this Payee		\$5,869
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,869
Type or Classification			
(B)			
CONSULTING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTURY LINK BUSINESS SERVICES	PHONE/DATA SERVICES	02/05/2018	\$12,655
52187	PHONE/DATA SERVICES	03/05/2018	\$11,913
02101			
PHOENIX	PHONE/DATA SERVICES	04/09/2018	\$11,913
AZ	PHONE/DATA SERVICES	05/14/2018	\$11,928
	PHONE/DATA SERVICES	06/11/2018	\$11,928
85072	_PHONE/DATA SERVICES	07/16/2018	\$11,928
Type or Classification	PHONE/DATA SERVICES	07/31/2018	\$11,899
(B)	PHONE/DATA SERVICES	09/04/2018	\$11,899
TECHNOLOGY	PHONE/DATA SERVICES	11/06/2017	\$5,941
	PHONE/DATA SERVICES	12/11/2017	\$5,947
			\$6,056
	PHONE/DATA SERVICES	01/08/2018	
	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/Paye	er	\$203,160
	Total Non-Itemized Transactions with this Payee		\$12,784
	Total of All Transactions with this Payee/Paye		\$215,944
Name and Address			, ,,,
(A)			
CENVEO	_		
31001	Purpose	Date	Amount
31001	(C)	(D)	
DAGARENIA			(E)
	Total Itemized Transactions with this Payee/Payer		
PASADENA			
CA	Total Non-Itemized Transactions with this Payee		\$5,883
CA 91110	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,883
CA 91110 Type or Classification		er for This Schedule	
CA 91110 Type or Classification (B)		er for This Schedule	
CA 91110 Type or Classification (B) OFFICE SUPPLIES		er for This Schedule	
CA 91110 Type or Classification (B)		er for This Schedule	
CA 91110 Type or Classification (B) OFFICE SUPPLIES		er for This Schedule	
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address	Total of All Transactions with this Payee/Paye		\$5,883
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A)	Total of All Transactions with this Payee/Paye	Date	\$5,883 Amount
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$5,883 Amount (E)
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS	Purpose (C) COMPUTER SUPPLIES	Date (D) 10/30/2017	\$5,883 Amount (E) \$7,280
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er	\$5,883 Amount (E) \$7,280 \$7,280
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer	\$5,883 Amount (E) \$7,280 \$7,280
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer er for This Schedule	Amount (E) \$7,280 \$7,280 \$2,108
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer er for This Schedule	Amount (E) \$7,280 \$2,108 \$9,388
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D)	Amount (E) \$7,280 \$2,108 \$9,388
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er	Amount (E) \$7,280 \$2,108 \$9,388 Amount (E)
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer	Amount (E) \$7,280 \$2,108 \$9,388 Amount (E)
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B) UTILITY	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856 \$6,856
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B) UTILITY	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856 \$6,856
Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B) UTILITY Name and Address	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856 \$6,856
CA 91110 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) CERIUM NETWORKS 1636 W 1ST STREET SPOKANE WA 99201 Type or Classification (B) TECHNOLOGY Name and Address (A) CITY OF PORTLAND 1900 SW FOURTH AVE PORTLAND OR 97201 Type or Classification (B) UTILITY Name and Address (A)	Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 10/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date (D) Date (D)	Amount (E) \$7,280 \$7,280 \$2,108 \$9,388 Amount (E) \$6,856 \$6,856

	PHONE/COMPUTER SUPPLIES	01/22/2018	\$9,69
BALTIMORE	PHONE/COMPUTER SUPPLIES	02/19/2018	\$5,35
MD	PHONE/COMPUTER SUPPLIES	06/25/2018	\$7,35
21279	PHONE/COMPUTER SUPPLIES	09/10/2018	\$23,61
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58,36
(B) TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Pay		\$12,69
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$71,06
Name and Address			
(A) COLUMBIASOFT	_	1	
	Purpose	Date	Amount
15495 SW SEQUOIA PARKWAY	(C) SOFTWARE	(D) 06/11/2018	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$6,27 \$6,27
OR	Total Non-Itemized Transactions with this Payee/Pay	er	ΨΟ,ΣΤ
97224	Total of All Transactions with this Payee/Payer fo		\$6,27
Type or Classification (B)			, ,
TECHNOLOGY	_		
Name and Address			
(A)			
CONTRACTORS ELECTRIC, LLC	Purpose	Date	Amount
22233	(C)	(D)	(E)
	PHONE INSTALL	03/12/2018	\$5,77
EUGENE	Total Itemized Transactions with this Payee/Payer		\$5,77
OR 97402	Total Non-Itemized Transactions with this Payee/Pay	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,77
(B)			
BLDG MAINT & SUPPLIES			
Name and Address			
(A)			
COOPER CONSTRUCTION COMPANY	Purpose	Date	Amount
2020	(C)	(D)	(E)
OL A OLYANA O	BLDG REPAIRS	10/16/2017	\$28,33
CLACKAMAS OR	BLDG REPAIRS Total Itemized Transactions with this Payer/Payer	12/11/2017	\$6,00 \$34,34
97015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or	\$3,47
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$37,81
(B)	Total of All Transactions with this Layeon ayer to	Tills deficulte	φον,στ
BLDG MAINT & SUPPLIES			
Name and Address			
(A)			
DIKONIA	Purpose	Date	Amount
E-196, 4TH FL, INDUSTRIAL A	(C)	(D)	(E)
MOHALI,	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Pay		\$5,42
IN			\$5,42
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	+-, :-
		r This Schedule	+0,-
Type or Classification (B) TECHNOLOGY		r This Schedule	
Type or Classification (B) TECHNOLOGY Name and Address		r This Schedule	
Type or Classification (B) TECHNOLOGY Name and Address (A)		r This Schedule	
Type or Classification (B) TECHNOLOGY Name and Address	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING	Total of All Transactions with this Payee/Payer fo	Date	Amount
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING	Total of All Transactions with this Payee/Payer fo	Date (D)	Amount (E)
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132	Purpose (C) Total Itemized Transactions with this Payee/Payer fo	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	Date (D) er r This Schedule	Amount (E) \$8,36 \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A) EXIT REALTY PROPERTY MGT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	Date (D) er r This Schedule	Amount (E) \$8,36 \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A) EXIT REALTY PROPERTY MGT 202 NE EVELYN AVE GRANTS PASS OR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer Total Payee/Payer for Purpose (C)	Date (D) er r This Schedule Date (D)	Amount (E) \$8,36 \$8,36
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A) EXIT REALTY PROPERTY MGT 202 NE EVELYN AVE GRANTS PASS OR 97526	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D)	Amount (E) \$8,36 \$8,36 Amount (E)
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A) EXIT REALTY PROPERTY MGT 202 NE EVELYN AVE GRANTS PASS OR 97526 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D)	Amount (E) \$8,36 \$8,36 Amount (E)
Type or Classification (B) TECHNOLOGY Name and Address (A) EDWARDS CONSULTING & TRAINING 880 E 9TH ST # C11 NEWBERG, OR 97132 OR 97132 Type or Classification (B) CONSULTING Name and Address (A) EXIT REALTY PROPERTY MGT 202 NE EVELYN AVE GRANTS PASS OR 97526	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er r This Schedule Date (D)	Amount (E) \$8,36 \$8,36 Amount (E)

(A) EXPRESS PERSONNEL SERVICES	- .		
730039	Purpose	Date	Amount
	(C) TEMP EMPLOYEES	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	08/20/2018	\$5,13 \$5,13
TX	Total Non-Itemized Transactions with this Payee/Payer	or .	\$29,14
75373	Total of All Transactions with this Payee/Payer for		\$34,27
Type or Classification	Total of All Transactions with this Fayeon ayer to	i illis octicadic	Ψ04,27
(B) FEMP 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/Pay	er	\$11,23
97309	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$11,23
Type or Classification			
(B)			
RECYCLING SERVICES			
Name and Address (A)			
GCA SERVICES GROUP	_		
534198	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	, ,	. ,
GA .	Total Non-Itemized Transactions with this Payee/Pay	er	\$46,12
30353	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$46,12
Type or Classification			
(B)			
IANITORIAL SUPPLIES			
Name and Address			
(A) GOOGLE INC			
39000	Purpose	Date	Amount
39000	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(-)	(-/
CA	Total Non-Itemized Transactions with this Payee/Pay	er	\$16,96
94139	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,96
Type or Classification			
(B)			
TECHNOLOGY			
Name and Address			
(A) MAGE POINTE	-		
657	Purpose	Date	Amount
,,,,	(C)	(D)	(E)
WATERLOO	MEMBER MATERIALS	02/19/2018	\$6,60
A	Total Itemized Transactions with this Payee/Payer		\$6,60
50704	Total Non-Itemized Transactions with this Payee/Pay		ФС СС
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$6,60
(B)			
PROMO SUPPLIES			
Name and Address			
(A)	_		
RCO	Purpose	Date	Amount
10301 NE GLISAN STREET	(C)	(D)	(E)
PORTLAND	DOCUMENT TRANSLATIONS	07/31/2018	\$5,53
	Total Itemized Transactions with this Payee/Payer		\$5,53
DR .	Total Non-Itemized Transactions with this Payee/Pay		\$5,15
	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$10,69
77220 Type or Classification (B)			
Type or Classification (B)	-		
Type or Classification (B) FRANSLATION Name and Address	-		
(B) TRANSLATION Name and Address (A)		D-4-	A
Type or Classification (B) FRANSLATION Name and Address (A)	Purpose	Date (D)	Amount (F)
Type or Classification (B) FRANSLATION Name and Address (A) J. THAYER COMPANY	Purpose (C)	(D)	(E)
Type or Classification (B) FRANSLATION Name and Address (A) J. THAYER COMPANY 15802 SW UPPER BOONES FERRY	Purpose (C) SUPPLIES	(D) 10/24/2017	(E) \$8,67
Type or Classification (B) FRANSLATION Name and Address (A) J. THAYER COMPANY 15802 SW UPPER BOONES FERRY LAKE OSWEGO	Purpose (C) SUPPLIES SUPPLIES	(D)	(E) \$8,67 \$6,74
Type or Classification (B) TRANSLATION Name and Address	Purpose (C) SUPPLIES	(D) 10/24/2017 02/12/2018	(E) \$8,67

Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$44,662
OFFICE SUPPLIES			
Name and Address			
(A)			
ACKSON COUNTY		- · · · · · · · · · · · · · · · · · · ·	
IO C OAKDALE	Purpose	Date	Amount
0 S OAKDALE MEDFORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DR	Total Non-Itemized Transactions with this Payee/Payer	ver	\$5,18
97501	Total of All Transactions with this Payee/Payer for	·	\$5,18
Type or Classification			, , ,
(B)			
GOVERNMENT AGENCY - IT FEE			
Name and Address			
(A) JEFFERS PROPERTIES LLC	_		
7382	Purpose	Date	Amount
002	(C)	(D)	(E)
BEND	Total Itemized Transactions with this Payee/Payer	` ,	
OR .	Total Non-Itemized Transactions with this Payee/Pages	yer	\$19,12
97708	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$19,12
Type or Classification			
(B) PROPERTY MGT	_		
Name and Address			
(A)			
KONE INC			
394156	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA 90189	Total Non-Itemized Transactions with this Payee/Pa		\$8,84
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,84
(B)			
BLDG MAINT & SUPPLIES			
Name and Address			
(A)			
KUENZI & COMPANY, LLC	Purpose	Date	Amount
SECTION THOUSANT OF	(C)	(D)	(E)
650 HAWTHORNE AVE SE SALEM	PENSION AUDIT	07/16/2018	\$9,50
OR	Total Itemized Transactions with this Payee/Payer		\$9,50
97301	Total Non-Itemized Transactions with this Payee/Pa		\$8,03
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$17,53
(B)			
CPA			
Name and Address	Durnaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE	(0)		
123682	POSTAL SUPPLIES/SERVICE	12/22/2017	\$5.36
123682	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE	12/22/2017 03/26/2018	
	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE	03/26/2018	\$5,36
DALLAS	POSTAL SUPPLIES/SERVICE		\$5,36 \$5,36
DALLAS FX 75312	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE	03/26/2018 07/02/2018	\$5,36 \$5,36 \$5,36
DALLAS FX 75312 Type or Classification	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018	\$5,36 \$5,36 \$5,36 \$21,47
DALLAS TX 75312 Type or Classification (B)	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018	\$5,36 \$5,36 \$5,36 \$21,47 \$69
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018	\$5,36 \$5,36 \$5,36 \$21,47 \$69
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018	\$5,36 \$5,36 \$5,36 \$21,47 \$69
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A)	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	03/26/2018 07/02/2018 09/25/2018	\$5,36 \$5,36 \$5,36 \$21,47 \$68
DALLAS FIX F75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018 vyer or This Schedule	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the Payee/Payer for the Payee/P	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E)
DALLAS TX TS312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D)	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E)
DALLAS FX F5312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR B416 PORTLAND DR	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Surpose (C) PROPERTY TAX PROPERTY TAX Total Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$65 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72
DALLAS FIX F75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 8416 PORTLAND DR 97208	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
(B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 3416 PORTLAND OR 97208 Type or Classification	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Surpose (C) PROPERTY TAX PROPERTY TAX Total Itemized Transactions with this Payee/Payer	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$65 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 3416 PORTLAND DR 97208 Type or Classification (B)	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$65 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 8416 PORTLAND DR 97208 Type or Classification (B) GOVERNMENT AGENCY	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 3416 PORTLAND OR 97208 Type or Classification (B) GOVERNMENT AGENCY Name and Address	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 3416 PORTLAND DR 97208 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	\$5,36 \$5,36 \$5,36 \$21,47 \$69 \$22,17 Amount (E) \$6,25 \$24,46 \$30,72 \$4,55
DALLAS TX 75312 Type or Classification (B) POSTAL SERVICE Name and Address (A) MARION COUNTY TAX COLLECTOR 3416 PORTLAND DR 97208 Type or Classification (B) GOVERNMENT AGENCY Name and Address	POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE POSTAL SUPPLIES/SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the supplies of the suppli	03/26/2018 07/02/2018 09/25/2018 yer or This Schedule Date (D) 10/24/2017 10/24/2017	

	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(2)	(-)
PA	Total Non-Itemized Transactions with this Payee/Pa	N/Or	\$9,70
19101			
	Total of All Transactions with this Payee/Payer	or this Schedule	\$9,70
Type or Classification (B)			
COPY & PRINTING SUPPLIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARQUAM GROUP	COMPUTER SUPPLIES	01/22/2018	(∟) \$7,25
044 0344 144 170 0144 14 0147 000			
811 SW NAITO PKWY SUITE 600	COMPUTER SUPPLIES	04/09/2018	\$12,04
PORTLAND	COMPUTER SUPPLIES	05/14/2018	\$13,31
OR	COMPUTER SUPPLIES	08/14/2018	\$6,46
97204	Total Itemized Transactions with this Payee/Payer		\$39,07
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$36,75
(B)	Total of All Transactions with this Payee/Payer	or This Schedule	\$75,83
TECHNOLOGY		'	
Name and Address			
(A)			
MARYA KAIN			
	Purpose	Date	Amount
1358 SEVERSON DRIVE	(C)	(D)	(E)
MEDFORD	Total Itemized Transactions with this Payee/Payer	(-)	\-/
OR	Total Non-Itemized Transactions with this Payee/Pa	N/Or	\$8,23
97504			
Type or Classification	Total of All Transactions with this Payee/Payer	or This Schedule	\$8,23
- ·			
(B)			
TRAININGS			
Name and Address			
(A)			
NW NATURAL			
6017	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Pa	iver	\$8,40
97228	Total of All Transactions with this Payee/Payer		\$8,40
Type or Classification	Total or 7 th Transactions with this 1 dyour dyor	or time contours	ψ0, 10
(B)			
UTILITY			
Name and Address			
(A)			
OREGON STATE UNIVERSITY	Durnage	Date	Amount
1086	Purpose		
00D)/41110	(C)	(D)	(E)
CORVALLIS	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Pa		\$13,16
97339	Total of All Transactions with this Payee/Payer	or This Schedule	\$13,16
Type or Classification			
(B)			
PROPERTY MGT			
Name and Address			
(A)			
(7.1)			
PATAWA RENTALS		5	Amount
	Purpose	Date	(E)
PATAWA RENTALS	·		
PATAWA RENTALS 37 HWY 11	(C)	(D)	
PATAWA RENTALS 37 HWY 11 PENDLETON	(C) Total Itemized Transactions with this Payee/Payer	(D)	
PATAWA RENTALS 37 HWY 11 PENDLETON OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer or This Schedule	\$15,87
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule	\$15,87 \$15,87 Amount
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D)	\$15,87 \$15,87 Amount (E)
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COMPUTER SUPPLIES	(D) ayer for This Schedule	\$15,87 \$15,87 Amount (E)
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI 5435 AIRPORT BLVD SUITE 106	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/16/2017	\$15,87 \$15,87 Amount (E) \$7,82
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI 5435 AIRPORT BLVD SUITE 106 BOULDER	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/16/2017	\$15,87 \$15,87 \$15,87 Amount (E) \$7,82 \$7,82 \$7,82
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI 5435 AIRPORT BLVD SUITE 106 BOULDER CO 80301	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/16/2017	\$15,87 \$15,87 Amount
PATAWA RENTALS 37 HWY 11 PENDLETON OR 97801 Type or Classification (B) PROPERTY MGT Name and Address (A) PEI 5435 AIRPORT BLVD SUITE 106 BOULDER CO	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 10/16/2017	\$15,87 \$15,87 Amount (E) \$7,82 \$7,82

Name and Address			
(A)	Purpose	Date	Amount
PITNEY BOWES BANK, INC 371874	(C)	(D)	(E)
57.167.1	MAIL EQUIPMENT	10/16/2017	\$5,04 \$10,67
PITTSBURGH, PA 15250-78	MAIL EQUIPMENT MAIL EQUIPMENT	12/22/2017 04/09/2018	\$10,67
PA	Total Itemized Transactions with this Payee/Payer	04/09/2010	\$21,00
15250	Total Non-Itemized Transactions with this Payee/Pay	/er	\$1,08
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$22,08
(B) EQUIPMENT LEASE		'	
Name and Address			
(A)			
PITNEY BOWES GLOBAL FINANCIAL			
SERVICES LLC	Purpose	Date	Amount
371887	(C)	(D)	(E)
DITTERLIBELL	Total Itemized Transactions with this Payee/Payer	,	. ,
PITTSBURGH PA	Total Non-Itemized Transactions with this Payee/Pay		\$6,12
15250	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,12
Type or Classification			
(B)			
EQUIPMENT LEASE			
Name and Address			
(A)			
PORTLAND GENERAL ELECTRIC	D	D-4-	A +
1438	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
OR OR	Total Non-Itemized Transactions with this Payee/Payer	/er	\$40,21
97208	Total of All Transactions with this Payee/Payer for		\$40,21
Type or Classification	Total of 7th Transactions with this 1 dyes? dyer is	i ino concado	Ψ10,21
(B)			
UTILITY			
Name and Address			
(A)			
PORTLAND STATE UNIVERSITY	Durnaga	Date	Amount
751	Purpose (C)	(D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(5)	(=)
OR	Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,50
	I Olai Non-ilennized Transactions With this Favee/Fav		# IJ.JU
97207		r This Schedule	\$13,50
97207 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Type or Classification (B)		or This Schedule	
Type or Classification (B) PROPERTY MGT		or This Schedule	
Type or Classification (B) PROPERTY MGT Name and Address		or This Schedule	
Type or Classification (B) PROPERTY MGT Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Type or Classification (B) PROPERTY MGT Name and Address (A)	Total of All Transactions with this Payee/Payer fo	Date	\$13,50 Amount
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER	Total of All Transactions with this Payee/Payer for	Date (D)	\$13,50 Amount (E)
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER	Total of All Transactions with this Payee/Payer for Purpose (C) POSTAGE	Date	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B)	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 97301 Type or Classification (B) POST OFFICE	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 27301 Type or Classification (B) POST OFFICE Name and Address	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total with this Payee/Payer for Total with this	Date (D) 04/03/2018	\$13,50 Amount (E) \$10,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 27301 Type or Classification (B) POST OFFICE Name and Address (A)	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/03/2018 //er or This Schedule	\$13,50 Amount (E) \$10,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 27301 Type or Classification (B) POST OFFICE Name and Address (A)	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer Payer Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 04/03/2018 //er or This Schedule	\$13,50 Amount (E) \$10,00 \$10,00 Amount (E)
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER	Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Pa	Date (D) 04/03/2018 //er or This Schedule Date (D)	Amount (E) \$10,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 07301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE	Date (D) 04/03/2018 /er or This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 07301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for the property of the pr	Date (D) 04/03/2018 //er or This Schedule Date (D) 10/02/2017 01/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$10,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 27301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for the property of the pr	Date (D) 04/03/2018 /er or This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$10,00 \$10,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 07301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C) POSTAGE Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer for C)	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 1050 25TH ST SE SALEM DR 17701 Type or Classification (B)	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for the property of the pr	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POSTAL SERVICE	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C) POSTAGE Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer for C)	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POSTMASTER 1050 25TH ST SE SALEM DR 17301 Type or Classification (B) POSTAL SERVICE Name and Address	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C) POSTAGE Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer for C)	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 27301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 27301 Type or Classification (B) POSTMASTER 1050 25TH ST SE SALEM OR 27301 Type or Classification (B) POSTAL SERVICE	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C) POSTAGE Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer for C)	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POSTAL SERVICE Name and Address (A)	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for C) POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for C) POSTAGE Purpose (C) POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer for C)	Date (D) 04/03/2018 /er This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$50,00
Type or Classification (B) PROPERTY MGT Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POST OFFICE Name and Address (A) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POSTMASTER 1050 25TH ST SE SALEM OR 97301 Type or Classification (B) POSTAL SERVICE Name and Address (A) RIVER CITY ENVIRONMENTAL INC	Purpose (C) POSTAGE Total of All Transactions with this Payee/Payer for a litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a litemized Transactions with this Payee/Payer for a litemized Transactions with this Payee/Payer for a litemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for a litemized Transactions with this	Date (D) 04/03/2018 /er or This Schedule Date (D) 10/02/2017 01/29/2018 06/21/2018 08/29/2018 /er or This Schedule	Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$50,00

OR	Total Non-Itemized Transactions with this Payee/Page 1		\$11,34
97294 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,34
(B)			
BLDG MAINT & SUPPLIES			
Name and Address			
(A)			
SAIF CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
400 HIGH ST NE	WORKERS COMP INSURANCE	06/11/2018	\$7,79
SALEM OR	Total Itemized Transactions with this Payee/Payer		\$7,79
97312	Total Non-Itemized Transactions with this Payee/Page 1		\$23,3
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,1
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)	Purpose	Date	Amount
SALESFORCE.COM INC	(C) SALESFORCE SOFTWARE & LICENSES	(D) 03/27/2018	(E) \$11,70
203141	SALESFORCE SOFTWARE & LICENSES SALESFORCE SOFTWARE & LICENSES	06/24/2018	\$11,70
DALLAS	SALESFORCE SOFTWARE & LICENSES	09/04/2018	\$5,10
TX	SALESFORCE SOFTWARE & LICENSES SALESFORCE SOFTWARE & LICENSES	09/04/2018	\$23,4
75320	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$52,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,0
(B)	Total of All Transactions with this Payee/Payer		\$57,2
TECHNOLOGY			
Name and Address			
(A)			
SATORI SOFTWARE	Purpose	Date	Amount
1204 ETH AVE OTE 2002	(C)	(D)	(E)
1301 5TH AVE STE 2200 SEATTLE	SOFTWARE	10/09/2017	\$6,8
WA	Total Itemized Transactions with this Payee/Payer		\$6,8
98101	Total Non-Itemized Transactions with this Payee/Page 1	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,8
(B)			
. ,			
TECHNOLOGY			
TECHNOLOGY Name and Address	+		
Name and Address	Purpose	Date	Amount
Name and Address (A) SEIU	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW			(E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B)	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A)	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018	(E) \$5,8 \$5,8 \$4,2
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 08/20/2018 ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/20/2018 ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT WOLALLA	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D)	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B)	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 97038 Type or Classification (B) TRAININGS	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,81 \$5,81 \$4,22 \$10,00 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 97038 Type or Classification (B) TRAININGS Name and Address	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer	(E) \$5,81 \$5,81 \$4,22 \$10,00 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A)	C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$4,2 \$10,0 Amount (E) \$5,76
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 97038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 8300 SW HUNZIKER ST	CC) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,81 \$4,2 \$10,0' Amount (E) \$5,70
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 97038 Type or Classification (B) FRAININGS Name and Address (A) SOLUTIONS YES 8300 SW HUNZIKER ST PORTLAND	CC) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E) \$5,7
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 8300 SW HUNZIKER ST PORTLAND DR	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E) \$5,7 \$5,7 \$5,7
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 3300 SW HUNZIKER ST PORTLAND DR 27223	CC) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E) \$5,7 \$5,7 \$5,7
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 3300 SW HUNZIKER ST PORTLAND DR 27223 Type or Classification	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,81 \$4,2' \$10,0' Amount (E) \$5,70
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 3300 SW HUNZIKER ST PORTLAND DR 27223 Type or Classification (B)	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,81 \$4,2' \$10,0' Amount (E) \$5,70 \$5,70 Amount (E)
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 3300 SW HUNZIKER ST PORTLAND DR 27223 Type or Classification (B) COPY & PRINTING SUPPLIES	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E) \$5,7 \$5,7 \$5,7
Name and Address (A) SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) CONSULTING Name and Address (A) SHERRY STOCK 211 HAUSER CT MOLALLA DR 27038 Type or Classification (B) TRAININGS Name and Address (A) SOLUTIONS YES 3300 SW HUNZIKER ST PORTLAND DR 27223 Type or Classification (B)	(C) LEADERSHIP DEVELOPMENT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$5,8 \$5,8 \$4,2 \$10,0 Amount (E) \$5,7 \$5,7

STRATEGIC ORGANIZING SYSTEMS LLC	Purpose (C)	Date (D)	Amount (E)
	SALESFORCE CONSULTING	03/05/2018	\$10,7
848 MADISON STREET	SALESFORCE CONSULTING	04/30/2018	\$36,0
ALBANY	Total Itemized Transactions with this Payee/F		\$46,7
CA		,	
94706	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$3,7
Type or Classification (B)	Total of All Transactions with this Payee/F	ayer for This Schedule	\$50,5
CONSULTING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TABASCO INVESTMENTS EUGENE	EUGENE FIELD OFFICE RENT	10/02/2017	\$6,1
FIELD OFFICE RENT	EUGENE FIELD OFFICE RENT	11/01/2017	\$6,1
	EUGENE FIELD OFFICE RENT	12/01/2017	\$6,3
101 EAST BROADWAY SUITE 103	EUGENE FIELD OFFICE RENT	01/02/2018	\$6,4
EUGENE	EUGENE FIELD OFFICE RENT	02/01/2018	\$6,4
OR	EUGENE FIELD OFFICE RENT	03/01/2018	\$6,4
97401	EUGENE FIELD OFFICE RENT	04/02/2018	\$6,4
Type or Classification	EUGENE FIELD OFFICE RENT	05/01/2018	\$6,4
(B)	EUGENE FIELD OFFICE RENT	06/01/2018	\$6,4
PROPERTY MGT	EUGENE FIELD OFFICE RENT	07/02/2018	\$6,4
	EUGENE FIELD OFFICE RENT	08/01/2018	\$6,4
	EUGENE FIELD OFFICE RENT	09/04/2018	\$6,4
	Total Itemized Transactions with this Payee/F		\$76,5
	Total Non-Itemized Transactions with this Pa		\$70,5
			<u> </u>
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$76,8
Name and Address (A)			
TAX COLLECTOR MULTNOMAH	7		
COUNTY	Purpose	Date	Amount
2716	(C)	(D)	(E)
	PROPERTY TAX	10/24/2017	\$8,2
PORTLAND	Total Itemized Transactions with this Payee/F	Payer	\$8,2
OR	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,8
97208	Total of All Transactions with this Payee/F	Paver for This Schedule	\$16,0
(B) GOVERNMENT AGENCY			
GOVERNMENT AGENCY Name and Address (A)			
GOVERNMENT AGENCY Name and Address	- Districts	l Data l	A
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC	Purpose	Date	Amount
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE	(C)	(D)	Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON	(C) Total Itemized Transactions with this Payee/F	(D)	(E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431	(C) Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer	(E) \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) Payer yee/Payer Payer for This Schedule Date	(E) \$7,4 \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	(D) Payer yee/Payer Payer for This Schedule Date (D)	(E) \$7,4 \$7,4
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D)	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A)	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer For This Schedule	(E) \$7,4 \$7,4 Amount (E) \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A)	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer For This Schedule Date (D) Payer yee/Payer Payer for This Schedule	(E) \$7,4 \$7,4 Amount (E) \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C)	Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Date (D) Date (D)	(E) \$7,4 \$7,4 Amount (E) \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer For This Schedule	(E) \$7,4 \$7,4 Amount (E) \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C)	Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer For This Schedule	(E) \$7,4 \$7,4 Amount (E) \$11,0 \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS MO 63179	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer Payer For This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer	(E) \$7,4 \$7,4 Amount (E) \$11,0 \$11,0 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS MO 63179 Type or Classification	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer Payer For This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer	(E) \$7,2 \$7,2 Amount (E) \$11,0 \$11,0 Amount (E)
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS MO 63179 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer Payer For This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer	(E) \$7,4 \$7,4 Amount (E) \$11,0
GOVERNMENT AGENCY Name and Address (A) TYCO INTEGRATED SECURITY LLC 6600 cONGRESS AVE BOCA RATON FL 33431 Type or Classification (B) SECURITY SERVICES Name and Address (A) UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189 Type or Classification (B) DELIVERY SERVICE Name and Address (A) US BANK EQUIPMENT FINANCE 790448 SAINT LOUIS MO 63179 Type or Classification	CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer Payer For This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Payer	(E) \$7,2 \$7,2 Amount (E) \$11,0 \$11,0 Amount (E)

Column	(E) \$20,000 \$20,000 \$10,000 \$20,000 \$70,000 \$915 \$70,915 Amount (E) \$17,100
14000	\$20,000 \$20,000 \$10,000 \$20,000 \$70,000 \$915 \$70,915
SALEM OR POSTAGE POSTAGE POSTAGE POSTAGE OR POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 Purpose (C) DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$20,000 \$10,000 \$20,000 \$70,000 \$915 \$70,915 Amount (E)
OR 97309 Type or Classification (B) METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 DALLAS TX Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$10,000 \$20,000 \$70,000 \$915 \$70,915 Amount (E)
OR 97309 Type or Classification (B) METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 DALLAS TX Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$20,000 \$70,000 \$915 \$70,915 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 Purpose (C) (D) DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$70,000 \$915 \$70,915 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 Purpose (C) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule CONSULTING	\$915 \$70,915 Amount (E)
(B) METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer TX Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$70,915 Amount (E) \$17,100
METERED POSTAGE Name and Address (A) USI INSURANCE SERVICES (POR) 203026 Purpose (C) (D) DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	Amount (E) \$17,100
Name and Address (A) USI INSURANCE SERVICES (POR) 203026 Purpose (C) (D) DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	(E) \$17,100
203026 Purpose (C) (D) DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	(E) \$17,100
DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	(E) \$17,100
DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	\$17,100
TX Total Non-Itemized Transactions with this Payee/Payer 75320 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CONSULTING	
75320 Total of All Transactions with this Payee/Payer for This Schedule (B) CONSULTING	
Type or Classification (B) CONSULTING	\$17,100
(B) CONSULTING	
CONSULTING	
Name and Address	
(A)	
VEER WEST LLC Purpose Date	Amount
(C) (D)	(E)
101 W KIRKWOOD AVE SUITE 22 COMPUTER SUPPLIES 07/02/2018	\$9,056
BLOOMINGTON Total Itemized Transactions with this Payee/Payer	\$9,056
IN Total Non Itemized Transactions with this Payer/Payer	+5,555
Total of All Transactions with this Payon/Payor for This Schodule	\$9,056
rype of Classification	ψ0,000
(B)	
TECHNOLOGY	
Name and Address	
(A)	
WCP SOLUTIONS	
84145 Purpose Date	Amount
(C) (D)	(E)
SEATTLE, WA 98124-5445 Total Itemized Transactions with this Payee/Payer	
WA Total Non-Itemized Transactions with this Payee/Payer	\$14,589
98124 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	
Purpose Date	Amount
1740 NW GLISAN (C) (D)	(E)
PORTLAND Total Itemized Transactions with this Payee/Payer	
OR Total Non-Itemized Transactions with this Payee/Payer	\$6,393
97209 Total of All Transactions with this Payee/Payer for This Schedule	\$6,393
Type or Classification	\$3,000
(B)	
CATERING	

(A) 1 DAY SIGNS 1010 COMMERCIAL ST SE SALEM OR 97302 Type or Classification (B) SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL 319 SW PINE STREET PORTLAND OR 97204 Type or Classification (B) Type or Classification (C) GENERAL COUNCIL SIGNAGE 09/04/2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche (C) BOD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,335 \$5,335 edule \$5,335 Amount (E) 2018 \$5,708 \$5,708
1010 COMMERCIAL ST SE SALEM OR 97302 Type or Classification (B) SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL PORTLAND OR 97204 Type or Classification Type or Classification (B) SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (C) (D) GENERAL COUNCIL SIGNAGE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sche (C) (D) Date (C) (D) For Ital Itemized Transactions with this Payee/Payer or This Sche (C) (D) Date (C) (D) Total Itemized Transactions with this Payee/Payer or This Sche (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,335 \$5,335 edule \$5,335 Amount (E) 2018 \$5,708 \$5,708
GENERAL COUNCIL SIGNAGE 09/04/2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (D) BOD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	2018 \$5,335 \$5,335 2dule \$5,335 Amount (E) 2018 \$5,708 \$5,708
SALEM OR 97302 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (D) 319 SW PINE STREET PORTLAND OR 97204 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	\$5,335 edule \$5,335 Amount (E) 2018 \$5,708 \$5,708
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Purpose (C) (D) BOD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Amount (E) 2018 \$5,708
Type or Classification (B) SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL 19 SW PINE STREET PORTLAND OR 97204 Type or Classification Type or Classification Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche Total of All Transactions with this Payee/Payer for This Sche	Amount (E) 2018 \$5,708
SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (D) BOD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche	Amount (E) 2018 \$5,708
SUPPLIES Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (D) 319 SW PINE STREET PORTLAND OR 97204 Type or Classification Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,708 \$5,708
Name and Address (A) EMBASSY SUITES HOTEL Purpose (C) (D) 319 SW PINE STREET PORTLAND OR 97204 Type or Classification Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,708 \$5,708
(A) EMBASSY SUITES HOTEL Purpose (C) (C) (D) 319 SW PINE STREET PORTLAND OR 97204 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,708 \$5,708
EMBASSY SUITES HOTEL Purpose (C) (D) 319 SW PINE STREET PORTLAND OR 97204 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,708 \$5,708
319 SW PINE STREET PORTLAND OR 97204 Type or Classification (C) (D) BOD MEETING 03/26/2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(E) 2018 \$5,708 \$5,708
319 SW PINE STREET PORTLAND OR 97204 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	2018 \$5,708 \$5,708
PORTLAND OR 97204 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	\$5,708
97204 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	
Total of All Transactions with this Payee/Payer for This Sche	\$587
Type of Classification	
(B)	ψ0,200
LODONO	
LODGING	
Name and Address	
(A) ESSIG ENTERTAINMENT INC Purpose Date	e Amount
26409 (C) Date	
GENERAL COUNCIL EVENT 08/10/2	` '
EUGENE GENERAL COUNCIL EVENT 08/27/2	
OR Total Itemized Transactions with this Payee/Payer	\$46,759
97402 Total Non-Itemized Transactions with this Payee/Payer	Ψ+0,100
Type or Classification Total of All Transactions with this Payee/Payer for This Sche	edule \$46,759
(B)	ψ10,700
EVENT MGT	
Name and Address	
(A)	
FIRST STUDENT CHARTER CENTER-	
BUS RENTAL Purpose Date	e Amount
(C) (D)	` '
22157 NETWORK PLACE GENERAL COUNCIL SHUTTLE SERVICES 09/10/2	2018 \$9,998
CHICAGO Total Itemized Transactions with this Payee/Payer	\$9,998
IL Total Non-Itemized Transactions with this Payee/Payer	
Total of All Transactions with this Payee/Payer for This Sche	edule \$9,998
Type or Classification	
(B)	
SHUTTLE SERVICE	
Name and Address (A)	
HII TON ELIGENE & CONFEDENCE CNT	
Purpose	
66 EAST SIXTH AVE	
GENERAL COUNCIL MEMBER LODGING 09/04/2	
OR Total Itemized Transactions with this Payee/Payer	\$60,401
97401 Total Non-Itemized Transactions with this Payee/Payer	1.1.
Total of All Transactions with this Payee/Payer for This Sche	edule \$60,401
(B)	
LODGING	
Name and Address	
(A)	
HOLIDAY INN PORTLAND AIRPORT Purpose Date	e Amount
(C) (D)	
8439 NE COLUMBIA BLVD ALL STAFF MEETING 05/07/2	` ,
PORTLAND, OR 97220 Total Itemized Transactions with this Pavee/Paver	\$13,287
Total Non Itemized Transactions with this Payon/Payor	, 1,221
Total of All Transactions with this Payer/Payer for This Saha	edule \$13,287
Type of Classification	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B) LODGING	
Name and Address	
Name and Address (A)	
IMAGE POINTE Purpose Date	e Amount
657 (C) (D)	
100.	

	GENERAL COUNCIL SUPPLIES	08/06/2018	\$20,273
WATERLOO	GENERAL COUNCIL SUPPLIES	08/27/2018	\$8,196
Α	Total Itemized Transactions with this Payee/Payer		\$28,469
50704	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$28,469
SUPPLIES			
Name and Address			
(A)			
RCO	Purpose	Date	Amount
10301 NE GLISAN STREET	(C) GENERAL COUNCIL DOC TRANSLATIONS	(D) 09/25/2018	(E) \$18,465
PORTLAND, OR 97220	Total Itemized Transactions with this Payee/Payer	09/25/2016	\$18,465
OR	Total Non-Itemized Transactions with this Payee/Pay	/er	\$4,252
97220 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$22,717
(B)			
TRANSLATION			
Name and Address	_		
(A) LANE EVENTS CENTER	Purpose (C)	Date (D)	Amount (E)
LAINE EVEINTO CENTEK	GENERAL COUNCIL CONFERENCE	,	,
796 W 13TH	FACILITIES	07/02/2018	\$26,896
EUGENE	GENERAL COUNCIL CONFERENCE	08/27/2018	\$7,189
OR 97402	FACILITIES	33,2172010	
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$34,085
(B)	Total of All Transactions with this Payee/Payer fo		\$34,085
MEETING FACILITIES	,		
Name and Address			
(A) MONARCH HOTEL			
WONTHOTEL	Purpose	Date	Amount
12566 SE 93RD AVE	(C) ALL STAFF MEETING	(D) 03/05/2018	(E) \$7,974
CLACKAMAS, OR 97015	Total Itemized Transactions with this Payee/Payer	33,30,2010	\$7,974
OR	Total Non-Itemized Transactions with this Payee/Pay	/er	\$3,653
97015	Total Non Remized Transactions With this Tayoon as		++,
97015 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$11,627
97015 Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) LODGING Name and Address			
Type or Classification (B) LODGING Name and Address (A)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$11,627
Type or Classification (B) LODGING Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,627 Amount
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE	Total of All Transactions with this Payee/Payer for	Date (D)	\$11,627 Amount (E)
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND	Purpose (C) PRINT/MAIL BALLOTS	or This Schedule	\$11,627 Amount
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	Amount (E) \$29,772 \$29,772 \$5,560
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	\$11,627 Amount (E) \$29,772 \$29,772
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B)	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	Amount (E) \$29,772 \$29,772 \$5,560
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	Amount (E) \$29,772 \$29,772 \$5,560
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	Amount (E) \$29,772 \$29,772 \$5,560
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A)	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018	Amount (E) \$29,772 \$29,772 \$5,560
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 06/05/2018	\$11,627 Amount (E) \$29,772 \$29,772 \$5,560 \$35,332
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) GENERAL COUNCIL CATERING	Date (D) 06/05/2018 /er Date (D) 06/05/2018 /er Date (D) 08/06/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) GENERAL COUNCIL CATERING GENERAL COUNCIL CATERING	Date (D) 06/05/2018 rer Date (D) Date (D) Date (D) Date (D)	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018 This Schedule Date (D) 06/05/2018 This Schedule Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B)	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING Name and Address	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING Name and Address (A)	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING Name and Address	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 Date (D) 08/06/2018 08/27/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING Name and Address (A) ON THE GO MOBILE EVENT CHILDCARE	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for General Council Catering General Council Catering Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose Purpose	Date (D) 06/05/2018 /er This Schedule Date (D) 08/06/2018 08/27/2018 /er This Schedule	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
Type or Classification (B) LODGING Name and Address (A) MOREL INK 4824 NE 42ND AVE PORTLAND OR 97218 Type or Classification (B) PRINTING SERVICES Name and Address (A) OAKWAY 51055 EUGENE OR 97405 Type or Classification (B) CATERING Name and Address (A) ON THE GO MOBILE EVENT CHILDCARE	Purpose (C) PRINT/MAIL BALLOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a lot of All Transactions with this Payee/Payer for service (C) GENERAL COUNCIL CATERING GENERAL COUNCIL CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for service (C) Purpose (C) Purpose (C)	Date (D) 06/05/2018 Per This Schedule Date (D) 08/06/2018 08/27/2018 Date (D) 08/06/2018 Date (D) 08/06/2018 Date (D) 08/06/2018	Amount (E) \$29,772 \$29,772 \$5,560 \$35,332 Amount (E) \$20,000 \$127,372 \$147,372
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CHILDCARE PROVIDED FOR GEN			
Name and Address			
(A)	Purpose	Date	Amount
RYDER ELECTION SERVICES LLC	(C)	(D)	(E)
370 SW COLUMBIA ST BEND, OR 97702 OR 97702 Type or Classification	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
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,420
ELECTION SERVICES			
Name and Address			
(A)			
VALLEY RIVER INN	Purpose	Date	Amount
1000 VALLEY RIVER WAY EUGENE	(C)	(D)	(E)
	GENERAL COUNCIL LODGING	09/04/2018	\$6,719
	Total Itemized Transactions with this Payee/Payer		\$6,719
OR	Total Non-Itemized Transactions with this Payee/Payer		. ,
97401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,719
Type or Classification			, ,,, ,,
(B)	_		
LODGING			

Description	To Whom Paid	Amount
(A)	(B)	(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	

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.

Schedule 2, Row23:::::::

Schedule 2, Row24:::::::

Schedule 2, Row25:::::::

Schedule 2, Row26:::::::

Schedule 2, Row1:::::::

Schedule 2, Row2:::::::

Schedule 2, Row3:::::::

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Schedule 2, Row12::::::

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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::::"RETIREES" 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)