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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: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 530-838	2. PERIOD COVERED From 04/01/2014 Through 03/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ROBERT	Last Name SISK
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL	6. DESIGNATION NBR	P.O. Box - Building and Room Number	
7. UNIT NAME (if any) OREGON SERVICE		Number and Street 6401 SE FOSTER ROAD	
9. Are your organization's records kept at its mailing address? Yes		City PORTLAND	
		State OR	ZIP Code + 4 97206

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

70. SIGNED: Robert J Sisk PRESIDENT Date: Jun 26, 2015 Telephone Number: 503-581-1505

71. SIGNED: Heather A Conroy TREASURER Date: Jun 27, 2015 Telephone Number: 503-704-0598

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$150,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 03/2016

20. How many members did the labor organization have at the end of the reporting period? 2

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	0 per	0	0	0	
(b) Working Dues/Fees	0 per	0	0	0	
(c) Initiation Fees	0 per	0	0	0	
(d) Transfer Fees	0 per	0	0	0	
(e) Work Permits	0 per	0	0	0	

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$230,430	\$207,984
23. Accounts Receivable	1	\$242,715	\$388,255
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$33,961	\$19,056
28. Other Assets	7	\$10,192	\$1,531
29. TOTAL ASSETS		\$517,298	\$616,826

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$29,991	\$33,365
31. Loans Payable	9	\$175,000	\$100,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,796	\$8,316
34. TOTAL LIABILITIES		\$209,787	\$141,681

35. NET ASSETS		\$307,511	\$475,145
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$1,029,760
37. Per Capita Tax		\$238,179	51. Political Activities and Lobbying	16	\$150,529
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$142,637
40. Interest		\$344	54. Union Administration	19	\$243,585
41. Dividends		\$0	55. Benefits	20	\$355,354
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$2,250	57. Strike Benefits		\$0
44. Loans Obtained	9	\$100,000	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$2,409
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,862,092	62. Repayment of Loans Obtained	9	\$175,000
49. TOTAL RECEIPTS		\$2,202,865	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$129,557
			66. Subtotal		\$2,228,831
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$323,165
			67b. Less Total Disbursed		\$319,645
			67c. Total Withheld But Not Disbursed		\$3,520
			68. TOTAL DISBURSEMENTS		\$2,225,311

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$388,255	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$388,255	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MISCELLANEOUS FURNITURE	\$12,580	\$10,704	\$2,250	\$2,250
Total of all lines above	\$12,580	\$10,704	\$2,250	\$2,250
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2,250

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
NEW COMPUTERS	\$2,409	\$2,409	\$2,409
Total of all lines above	\$2,409	\$2,409	\$2,409
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$41,562	\$22,506	\$19,056	\$20,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$41,562	\$22,506	\$19,056	\$20,000

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID EXPENSES	\$1,281
OTHER DEPOSITS	\$250
Total (Total will be automatically entered in Item 28, Column(B))	\$1,531

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
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Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$33,365	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$33,365	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
SEIU LOCAL 503	\$75,000	\$0	\$75,000	\$0	\$0
OHWBST	\$100,000	\$100,000	\$100,000	\$0	\$100,000
Total Loans Payable	\$175,000	\$100,000	\$175,000	\$0	\$100,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES	\$8,316
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$8,316

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A SISK, ROBERT B PRESIDENT C C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A NIEMI, MEG B VICE PRESIDENT C C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A CONROY, HEATHER B SECRETARY/TREASURER C C			\$0	\$0	\$820	\$0	\$820			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A HAGINS, FELISA B DIRECTOR C C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
Total Officer Disbursements			\$0	\$0	\$820	\$0	\$820			
Less Deductions										
Net Disbursements							\$820			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A BRIGGS, ADAM B FIELD COORDINATOR C N/A			\$33,156	\$3,180	\$436	\$0	\$36,772		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	GORDON , ALEXANDER									
B	ORGANIZER			\$19,812	\$2,614	\$653	\$0	\$23,079		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A	STRAIGHT , CAROL									
B	ORGANIZER			\$24,829	\$3,178	\$424	\$0	\$28,431		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THEISEN , CATHERINE									
B	POLITICAL ORGANIZER			\$16,367	\$1,841	\$518	\$0	\$18,726		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ICKLER , CRAIG									
B	ORGANIZER			\$21,300	\$2,960	\$549	\$0	\$24,809		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAHR , DANIEL									
B	ORGANIZER			\$12,278	\$819	\$546	\$0	\$13,643		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LABBE , CINDY									
B	HOMECARE TRUST DIRECTOR			\$80,648	\$5,370	\$3,930	\$0	\$89,948		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	BISHOP , DUSTIN									
B	ORGANIZER			\$21,300	\$2,960	\$300	\$0	\$24,560		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOREIS , ERIK									
B	ORGANIZER			\$15,061	\$1,350	\$1,580	\$0	\$17,991		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILA , FRANCES									
B	ORGANIZER			\$32,469	\$3,783	\$381	\$0	\$36,633		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLGUIN , GABRIEL									
B	ORGANIZER			\$26,978	\$1,284	\$444	\$0	\$28,706		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHOCKEY , JEREMY									
B	ORGANIZER			\$13,554	\$1,952	\$923	\$0	\$16,429		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHAEFFER , JOSEPH									
B	ACA MANAGER			\$60,915	\$5,648	\$4,644	\$0	\$71,207		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DESITTER , LOUIS			\$39,151	\$5,300	\$1,548	\$0	\$45,999		
B	POLITICAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITESSELL , LUCILENE			\$22,365	\$2,960	\$355	\$0	\$25,680		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA , MARIA			\$24,748	\$3,383	\$351	\$0	\$28,482		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOSHIOKA , MARIKO			\$14,659	\$1,710	\$2,484	\$0	\$18,853		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATIYEVSKAYA , MARINA			\$22,365	\$2,960	\$550	\$0	\$25,875		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SWANSON , MATTHEW			\$86,605	\$6,360	\$3,547	\$0	\$96,512		
B	EXECUTIVE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	RENE , MAXIME			\$13,825	\$950	\$0	\$0	\$14,775		
B	ORGANIZER ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FORTUNE , MAXWELL			\$21,300	\$2,960	\$605	\$0	\$24,865		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UNGER , MELISSA			\$27,434	\$1,925	\$1,142	\$0	\$30,501		
B	EXECUTIVE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	HIDDING , MICHAEL			\$14,232	\$1,710	\$2,162	\$0	\$18,104		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHANNON , MICHAEL			\$26,387	\$1,109	\$0	\$0	\$27,496		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A	DUPREE, NICHOLAS										
B	ORGANIZER ASSISTANT			\$12,370	\$850	\$0	\$0	\$13,220			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CLARK-KASPERZYK, OCEAH										
B	ORGANIZER			\$18,714	\$2,165	\$578	\$0	\$21,457			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SAMOYLENKO, PETR										
B	ORGANIZER			\$22,365	\$2,960	\$250	\$0	\$25,575			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WALSTON, ROBERT										
B	ORGANIZER			\$21,300	\$1,100	\$375	\$0	\$22,775			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PEDROZA, ROSALIE										
B	ORGANIZER			\$36,055	\$5,280	\$3,256	\$0	\$44,591			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PETTIGREW, SANDRA										
B	ORGANIZER			\$13,707	\$1,952	\$1,466	\$0	\$17,125			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CRAWFORD, THOMAS										
B	ORGANIZER			\$14,601	\$2,338	\$493	\$0	\$17,432			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CLOUGH, TRAVIS										
B	ORGANIZER ASSISTANT			\$17,010	\$1,100	\$82	\$0	\$18,192			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	YAROSLAVKIN, VERA										
B	ORGANIZER ASSISTANT			\$16,405	\$1,100	\$0	\$0	\$17,505			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	COYLE, WILLIAM										
B	ORGANIZER			\$48,577	\$2,400	\$856	\$0	\$51,833			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HIDDING, YANHUA										
B	ORGANIZER			\$27,568	\$3,253	\$492	\$0	\$31,313			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$100,408	\$12,339	\$7,322		\$120,069			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Total Employee Disbursements	\$1,040,818	\$105,103	\$43,242	\$0	\$1,189,163
Less Deductions					
Net Disbursements					\$1,189,163

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
LABOR UNIONS	2	Yes
Members (Total of all lines above)	2	
Agency Fee Payers*	0	
Total Members/Fee Payers	2	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,850,520
2. Named Payer Non-itemized Receipts	\$368
3. All Other Receipts	\$11,204
4. Total Receipts	\$1,862,092

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$159,068
2. Named Payee Non-itemized Disbursements	\$48,174
3. To Officers	\$205
4. To Employees	\$811,549
5. All Other Disbursements	\$10,764
6. Total Disbursements	\$1,029,760

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$21,726
2. Named Payee Non-itemized Disbursements	\$89,215
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$31,696
6. Total Disbursements	\$142,637

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$84
3. To Officers	\$410
4. To Employees	\$134,235
5. All Other Disbursements	\$800
6. Total Disbursement	\$150,529

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$205
4. To Employees	\$243,380
5. All Other Disbursements	
6. Total Disbursements	\$243,585

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON HOMECARE WORKERS BENEFIT/SUPPLEMENTAL TRUST 1730 COMMERCIAL ST. SALEM OR 97302	ACA PROJECT REIMBURSEMENT	04/15/2014	\$207,714
	ACA PROJECT REIMBURSEMENT	06/10/2014	\$198,864
	ACA PROJECT REIMBURSEMENT	08/26/2014	\$101,877
	ACA PROJECT REIMBURSEMENT	10/06/2014	\$171,993
	ACA PROJECT REIMBURSEMENT	12/17/2014	\$321,165
	ACA PROJECT REIMBURSEMENT	02/10/2015	\$171,736
	ACA PROJECT REIMBURSEMENT	02/27/2015	\$214,181
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,387,530
	Total Non-Itemized Transactions with this Payee/Payer		
TRUST	Total of All Transactions with this Payee/Payer for This Schedule		\$1,387,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	INFRASTRUCTURE SUBSIDY	04/04/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	05/03/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	06/06/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	07/03/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	08/08/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	09/12/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	10/02/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	11/07/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	12/05/2014	\$8,334
	INFRASTRUCTURE SUBSIDY	01/09/2015	\$8,334
	INFRASTRUCTURE SUBSIDY	02/06/2015	\$8,334
INTERNATIONAL UNION	INFRASTRUCTURE SUBSIDY	03/05/2015	\$8,334
	RETIREMENT SECURITY PROJECT	09/12/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202	RETIREMENT SECURITY PROJECT	03/20/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Type or Classification (B)			
LOCAL UNION			
SEIU LOCAL 503 12159 Salem OR 97309	BRINKS REIMBURSEMENT	03/20/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LOCAL UNION			
SEIU LOCAL 503 12159 Salem OR 97309	HCC PROJECT REIMBURSEMENT	08/05/2014	\$89,211
	HCC PROJECT REIMBURSEMENT	08/12/2014	\$21,062
	ELECTION PROJECT	10/14/2014	\$43,083
	PRINTING REIMBURSEMENT	05/07/2014	\$26,634
	Total Itemized Transactions with this Payee/Payer		\$179,990
	Total Non-Itemized Transactions with this Payee/Payer		\$368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,358
LOCAL UNION			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRINK 2705 SE ASH STREET #1 PORTLAND OR 97214	PRINTING	04/02/2014	\$7,406
	PRINTING	11/13/2014	\$12,836
	PRINTING	12/04/2014	\$5,516
	Total Itemized Transactions with this Payee/Payer		\$25,758
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,234
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,992
IRCO 10301 NE GILSAN STREET PORTLAND OR 97220	TRANSLATION	04/08/2014	\$7,651
	TRANSLATION	04/25/2014	\$6,439
	Total Itemized Transactions with this Payee/Payer		\$14,090
	Total Non-Itemized Transactions with this Payee/Payer		\$9,954
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,044
TRANSLATION SERVICES			
MOREL INK 4625 PORTLAND OR 97208	PRINTING	01/30/2015	\$8,588
	PRINTING	02/06/2015	\$5,437
	Total Itemized Transactions with this Payee/Payer		\$14,025
	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,317
PRINTER			
SEIU - LOCAL 503 12159 SALEM OR 97309	LODGING/FOOD/COPYING/POSTAGE	04/22/2014	\$6,973
	CATERING/LODGING/TRANSLATION/SHIPPING	02/06/2015	\$24,299
	COPYING/LOST TIME SUBSIDY	03/01/2015	\$13,399
	Total Itemized Transactions with this Payee/Payer		\$44,671
	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,518
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC 330 W 42ND STREET NEW YORK NY 10036	PHONE BANKING	12/04/2014	\$17,366
	PHONE BANKING	01/16/2015	\$8,650
	PHONE BANKING	03/01/2015	\$14,363
	Total Itemized Transactions with this Payee/Payer		\$40,379
	Total Non-Itemized Transactions with this Payee/Payer		\$330
Type or Classification (B) UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$40,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202	REIMBURSE FOR PRINTING	01/07/2015	\$14,076
	Total Itemized Transactions with this Payee/Payer		\$14,076
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELELANGUAGE 11099 OLYMPIA WA 98508	TRANSLATION	01/21/2015	\$6,069
	Total Itemized Transactions with this Payee/Payer		\$6,069
	Total Non-Itemized Transactions with this Payee/Payer		\$12,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,478
Type or Classification (B) TRANSLATION SERVICES			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN 48 GROVE STREET SOMERVILLE MA 02144	PHONE BANK	10/08/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$84
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,084
	Type or Classification (B) PHONE BANK		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR OREGON 618 NW GLISAN STREET PORTLAND OR 97209	VAN DATA MANAGEMENT	05/16/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) NON-PROFIT ORGANIZATION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AKT			
680 HAWTHORNE AVE SE SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
CPA			
Name and Address (A)			
BUFFAM-CLARK LAND	Purpose (C)	Date (D)	Amount (E)
1781 SOUTH PROM SEASIDE OR 97138	RENT	05/07/2014	\$5,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
PROPERTY OWNER			
Name and Address (A)			
CGF	Purpose (C)	Date (D)	Amount (E)
9418 SE CHATFIELD COURT HAPPY VALLEY OR 97086	RENT	10/06/2014	\$6,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,926
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,926
PROPERTY OWNER			
Name and Address (A)			
COMCAST	Purpose (C)	Date (D)	Amount (E)
34744 SEATTLE WA 98124			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,561
UTILITY			
Name and Address (A)			
DONNA CLARK BOOKKEEPING	Purpose (C)	Date (D)	Amount (E)
4414 BOISE CT. VANCOUVER WA 98661			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,131
BOOKKEEPING			
Name and Address (A)			
OFFICE DEPOT	Purpose (C)	Date (D)	Amount (E)
10319 SE 82ND AVE PORTLAND OR 97266	COMPUTERS	11/11/2014	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,010
OFFICE SUPPLIES			
Name and Address (A)			
XO COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
8851 SANDY PARKWAY SANDY UT 84070			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,528
COMMUNICATIONS			

SCHEDULE 19 - UNION ADMINISTRATION

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	SEIU LOCAL PENSION FUND	\$138,744
HEALTH INSURANCE	SEIU - LOCAL 503	\$216,610
Total of all lines above (Total will be automatically entered in Item 55.)		\$355,354

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69. ADDITIONAL INFORMATION SUMMARY

Schedule 13, Row1:TWO LABOR UNIONS ARE MEMBERS OF THIS COUNCIL. SEIU LOCAL 49 AND SEIU LOCAL 503

General Information:
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