

ITEMS 10 THROUGH 21

FILE NUMBER: 519-355

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

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

Yes

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

No

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

Yes

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

No

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

\$1,000,000

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

No

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

No

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

No

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

Yes

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

11/2018

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

56,926

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,854,857	\$5,070,934
23. Accounts Receivable	1	\$2,759,528	\$1,414,075
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$8,906,885	\$9,266,617
27. Fixed Assets	6	\$3,038,938	\$3,039,767
28. Other Assets	7	\$996,817	\$1,399,888
29. TOTAL ASSETS		\$18,557,025	\$20,191,281

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$146,475	\$134,329
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,018,796	\$3,393,544
34. TOTAL LIABILITIES		\$3,165,271	\$3,527,873

35. NET ASSETS		\$15,391,754	\$16,663,408
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,420,819	50. Representational Activities	15		\$8,185,863
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$2,677,569
38. Fees, Fines, Assessments, Work Permits			\$916,679	52. Contributions, Gifts, and Grants	17		\$60,329
39. Sale of Supplies			\$0	53. General Overhead	18		\$5,275,524
40. Interest			\$300,429	54. Union Administration	19		\$685,860
41. Dividends			\$0	55. Benefits	20		\$3,671,057
42. Rents			\$0	56. Per Capita Tax			\$6,665,312
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9			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			\$189,156	60. Purchase of Investments and Fixed Assets	4		\$232,891
47. From Members for Disbursement on Their Behalf			\$1,047,604	61. Loans Made	2		\$0
48. Other Receipts	14		\$139,062	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$31,013,749	63. To Affiliates of Funds Collected on Their Behalf			\$189,156
				64. On Behalf of Individual Members			\$1,047,604
				65. Direct Taxes			\$106,507
				66. Subtotal			\$28,797,672
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$3,473,923	
				67b. Less Total Disbursed		\$3,473,923	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$28,797,672

Form LM-2 (Revised 2010)

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)
SEIU LOCAL 503 CENTRAL LEDGER A/R	\$70,251			
SEIU LOCAL 503 DUES A/R-MEMBERS	\$1,155,747			
SEIU GRANT SUPPORT	\$43,690			
ACCRUED INTEREST & MISC A/R	\$144,387			
Total of all itemized accounts receivable	\$1,414,075	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,414,075	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 519-355

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sales of marketable securities	\$2,984,378	\$2,714,927	\$2,714,927	\$2,714,927
Total of all lines above	\$2,984,378	\$2,714,927	\$2,714,927	\$2,714,927
			Less Reinvestments	\$2,714,927
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable securities	\$2,722,827	\$2,722,827	\$2,722,827
Fixed assets	\$224,991	\$224,991	\$224,991
Total of all lines above	\$2,947,818	\$2,947,818	\$2,947,818
		Less Reinvestments	\$2,714,927
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$232,891

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$9,247,281
B. Total Book Value	\$9,266,617
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
CD and money market accounts	\$843,856
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))	\$9,266,617

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 519-355

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: SALEM & PORTLAND OREGON LANDS	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1: SALEM & PORTLAND OREGON BUILDINGS	\$4,522,051	\$2,371,555	\$2,150,496	\$2,150,496
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$1,904,754	\$1,490,383	\$414,371	\$414,371
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))	\$6,901,705	\$3,861,938	\$3,039,767	\$3,039,767

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

Description (A)	Book Value (B)
PREPAID INSURANCE	\$44,925
PREPAID OVERHEAD SERVICES	\$187,006
COBRA HEALTH INSURANCE	\$23,659
FAIR SHARE	\$32,462
LOCAL CENTRAL LEDGER	\$915,687
BENEFITS INSURANCE	\$155,569
STAFF FLEX	\$40,580
Total (Total will be automatically entered in Item 28, Column(B))	\$1,399,888

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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)
TRADE ACCOUNTS PAYABLE	\$134,329	\$0	\$0	\$0
Total for all itemized accounts payable	\$134,329	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$134,329	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 519-355

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

Description (A)	Amount at End of Period (B)
SEIU DUES PAYABLE	\$612,147
ACCRUED VACATION, PAYROLL TAXES, MISC DEDUCTIONS	\$1,311,067
LOCAL REBATES	\$141,415
FAIR SHARE REBATES	\$37,462
SCHOLARSHIP FUND	\$35,805
POLITICAL EDUCATION FUND	\$38,812
LOCAL CENTRAL LEDGER	\$915,687
BENEFITS INSURANCE	\$155,569
INCOME TAX PAYABLE	\$105,000
STAFF FLEX	\$40,580
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,393,544

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A	SISK, ROB								
B	PRESIDENT			\$25,614	\$4,351	\$4,760		\$34,725	
C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	90 %
A	SCOTT, MIKE			\$1,560		\$2,653		\$4,213	
B	VICE-PRESIDENT								
C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	90 %
A	SANDOVAL, REBECCA			\$1,560		\$1,934		\$3,494	
B	SECRETARY-TREASURER								
C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	90 %
A	CONROY, HEATHER			\$134,020	\$4,113	\$933		\$139,066	
B	PAST EXECUTIVE DIRECTOR								
C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	SMITH, ANNIE			\$138				\$138	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	ABERLE, BRANDYN			\$300				\$300	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	BUFKIN, MARGARET			\$212				\$212	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CONLEY, JAMIE			\$212				\$212	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	JONES, MELVA			\$690				\$690	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	STURDEVANT, JOYCE			\$196				\$196	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	GERHARD, TINA			\$409				\$409	
B	DIRECTOR								
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SUTTON, DAVID			\$378				\$378	
B	DIRECTOR								
C									

	(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	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	ROMERO , ROCIO			\$361					\$361
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MOTTAU , SUZANNE			\$512					\$512
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	BRIXEY , CONNIE			\$250					\$250
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	LAWRENCE , PATRICIA			\$288					\$288
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WESTFALL , FAY			\$238					\$238
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	BURGIN , LINDA					\$675			\$675
B	IMMEDIATE PAST-PRESIDENT								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	COLE , KIM					\$1,216			\$1,216
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	COLEMAN , LEELA					\$54			\$54
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CUMBERWORTH , SALLY					\$2,124			\$2,124
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	DEBECK , EDWIN					\$397			\$397
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FERRIS , JANET					\$1,967			\$1,967
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(A) 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	GRACE , SHERRI								
B	DIRECTOR					\$1,691		\$1,691	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	JOHNSTON , CRAIG								
B	DIRECTOR					\$101		\$101	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	JONES , MICHAEL								
B	DIRECTOR					\$313		\$313	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	LAMAR , KATHLEEN								
B	DIRECTOR					\$47		\$47	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	LEDBETTER , GREG								
B	DIRECTOR					\$338		\$338	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MORALES-MAYORAL , CARMEN								
B	DIRECTOR					\$238		\$238	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MOORE , HELEN								
B	DIRECTOR					\$1,763		\$1,763	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MORGAN , RHONDA								
B	DIRECTOR					\$912		\$912	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	NEEL , MAGGIE								
B	DIRECTOR					\$261		\$261	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WEST-NICHOLS , KASSAUNDR								
B	DIRECTOR					\$805		\$805	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	NOTDURFT , SHAUN								
B	DIRECTOR					\$130		\$130	
C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	REDDING , ALICE								
B	DIRECTOR					\$882		\$882	
C									

	(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	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	KO-THOMPSON , THEODORA					\$1,605		\$1,605	
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	WHITSON , BLAKE					\$67		\$67	
B	DIRECTOR								
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				\$166,938	\$8,464	\$25,866	\$0	\$201,268	
Less Deductions								\$69,478	
Net Disbursements								\$131,790	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	RUDIGER , BRIAN									
B	EXECUTIVE DIRECTOR			\$102,615	\$4,200	\$2,617		\$109,432		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %	
A	DELAUDER , LINDA									
B	HR DIRECTOR			\$96,872	\$4,971	\$1,667		\$103,510		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	CRAWFORD , MAUREEN									
B	EXECUTIVE ASS'T			\$88,493	\$4,894	\$3,180		\$96,567		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HANSEN , RACHEL									
B	OCP GRANT ADMINISTRATOR			\$72,427	\$4,971	\$7,373		\$84,771		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	ALEXANDER , MICHAEL									
B	ORGANIZER			\$33,972	\$790	\$3,517		\$38,279		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BARNES , ANDREW									
B	EXTERNAL ORG DIRECTOR			\$97,898	\$4,740	\$5,728		\$108,366		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	COMACHO , JOYE									
B	ORGANIZER			\$79,322	\$4,846	\$6,910		\$91,078		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CHARVET , CINDY									
B	ADMIN ASS'T			\$9,043				\$9,043		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	DAVILA , SAMUEL									
B	ORGANIZER			\$93,326	\$4,306	\$3,851		\$101,483		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DIGMAN , JOSEPH									
B	ORGANIZER			\$80,657	\$4,971	\$4,770		\$90,398		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DONOHU-MEDSKER , LISA									
B	ORGANIZER			\$84,484	\$4,971	\$3,154		\$92,609		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GEISLER , DOUG									
B	ORGANIZER			\$84,424	\$3,720	\$4,202		\$92,346		
C	NONE									

	(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	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GIESA , AARON			\$52,955	\$2,530	\$963		\$56,448
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	KELSEY , WILLIAM			\$80,882	\$4,971	\$8,140		\$93,993
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LEHR , ELIZABETH			\$34,122	\$2,088	\$278		\$36,488
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LUCUS , ANDREW			\$69,305	\$4,431	\$2,888		\$76,624
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	FINLEY , DANICA			\$97,927	\$4,740	\$545		\$103,212
B	EXTERNAL ORG DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MAHAFFY , CRAIG			\$71,644	\$4,431	\$9,082		\$85,157
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	RUFF , PENNY			\$80,502	\$4,740	\$5,609		\$90,851
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SCHEER , LORENE			\$92,275	\$3,951	\$4,574		\$100,800
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	STAUB , SEAN			\$60,259	\$4,431	\$3,012		\$67,702
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SEVASTOPOULOS , MARO			\$74,879	\$3,786	\$1,239		\$79,904
B	ORG DATA TECH							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SMITH , MARVEL			\$58,758	\$3,951	\$2,418		\$65,127
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration

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A	UTZ , ANDREA							
B	ORGANIZER			\$79,613	\$4,615	\$2,581		\$86,809
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LOPEZ-GAMA , JAVIER							
B	ORGANIZER			\$56,966	\$4,345	\$1,405		\$62,716
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PASTER , EVAN							
B	ORGANIZER			\$96,710	\$4,431	\$2,009		\$103,150
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	VARELA-ROMERO , RICARDO							
B	ORGANIZER			\$56,962	\$4,971	\$12,044		\$73,977
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GARCIA , MARIA-LILI							
B	ORG ASS'T			\$57,668		\$408		\$58,076
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration
A	SOKOLSKI , EMILY							
B	ORGANIZER			\$77,413	\$3,951	\$346		\$81,710
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GALLEGOS , ALBERTO							
B	ORGANIZER			\$48,778	\$4,576	\$5,266		\$58,620
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GARCIA-LECO , SANTIAGO							
B	ORGANIZER			\$9,344	\$387	\$1,535		\$11,266
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GAMMIL , CASIA							
B	ORGANIZER			\$3,868		\$559		\$4,427
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LOWRY , JEFF							
B	ORGANIZER			\$15,684	\$930	\$1,812		\$18,426
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ANTHONY , JAMAAL							
B	ORGANIZER			\$52,266	\$4,680	\$2,190		\$59,136
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BAILEY , DENISE							
B	ORGANIZER			\$5,576		\$1,918		\$7,494
C	NONE							

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BEEMAN , REBECCA			\$69,814	\$3,720	\$2,965		\$76,499
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	COOMBES-BARNARD , KATIE			\$87,154	\$4,971	\$3,073		\$95,198
B	ORGANIZING DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	FOSTER , JOHN			\$60,183	\$4,740	\$324		\$65,247
B	ORG DATA TECH							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GRAYBEAL , MARIA			\$2,973		\$188		\$3,161
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LANIUS , SARAH			\$67,917	\$3,720	\$4,548		\$76,185
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PETTIGREW , SANDRA			\$51,729	\$3,720	\$7,657		\$63,106
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	STRAIT , SUN			\$80,299	\$4,971	\$5,455		\$90,725
B	FIELD COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	WARNOCK , JOAN			\$53,981		\$533		\$54,514
B	ORGANIZING ASS'T							
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration
A	PENKOV , MARINA			\$20,361				\$20,361
B	TRANSLATOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	HORE , ERIK			\$51,567	\$4,200	\$5,493		\$61,260
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	RUIZ , SYLVIA			\$59,158	\$2,100	\$1,748		\$63,006
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration

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A	HAYES , DANIEL							
B	ORGANIZER			\$51,098	\$4,740	\$6,839		\$62,677
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	MARQUEZ , CHRIS							
B	ORGANIZER			\$83,078	\$3,720	\$1,804		\$88,602
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	HIBLER , MADISON							
B	ORGANIZER			\$49,463	\$3,890	\$2,794		\$56,147
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	SALGADO , JAKELINNE							
B	ORGANIZER			\$50,679	\$4,216	\$4,904		\$59,799
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	GARCIA , KAREN							
B	ORGANIZER			\$31,326	\$2,370	\$1,832		\$35,528
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	ARNOLD , STACY							
B	ORGANIZER			\$4,507	\$310	\$864		\$5,681
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	TRUAX , AMY							
B	ORGANIZER			\$55,949	\$3,720	\$3,484		\$63,153
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	WILSON , MATHEW							
B	ORGANIZER			\$47,945	\$4,740	\$9,988		\$62,673
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	COLE , VICTORIA							
B	ORGANIZER			\$53,960	\$3,720	\$2,708		\$60,388
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	ERBS , GABRIEL							
B	ORGANIZER			\$38,467	\$3,341	\$2,125		\$43,933
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	COATSWORTH , STEVEN							
B	ORGANIZER			\$9,111	\$396	\$1,059		\$10,566
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	WHITESSELL , LUCILENE							
B	ORGANIZER			\$46,709	\$2,331	\$2,733		\$51,773
C	NONE							

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PARRISH-TAYLOR , JENNIFER			\$7,248	\$310	\$712		\$8,270
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ARGUETA , ELVYSS			\$60,114	\$4,971	\$3,921		\$69,006
B	POLITICAL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	COWAN , STACY			\$71,099	\$4,971	\$2,931		\$79,001
B	POLITICAL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	NORWITZ , LEONARD			\$80,957	\$4,740	\$2,828		\$88,525
B	POLITICAL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	UNGER , MELISSA			\$99,775	\$4,004	\$5,442		\$109,221
B	POLITICAL DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MASON , KYNDALL			\$69,462	\$4,971	\$5,587		\$80,020
B	POLITICAL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ELLIS , LORI			\$67,582	\$3,765	\$1,708		\$73,055
B	COMMUNICATION ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	SCHNEIDER , SARAH			\$63,252	\$231	\$739		\$64,222
B	COMMUNICATION ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BAKKEN , JILL			\$77,123	\$4,971	\$4,103		\$86,197
B	COMMUNICATION DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
A	HOPKINSON , ROBERT			\$50,230	\$3,711	\$4,741		\$58,682
B	COMMUNICATION ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	MORRIS , BENJAMIN			\$54,297	\$4,666	\$531		\$59,494
B	COMMUNICATION ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration

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A	SCHAEFFER , SHAWNA							
B	ORGANIZER			\$69,064	\$4,431	\$2,511		\$76,006
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	IRWIN , GRETCHEN			\$20,827	\$1,742	\$770		\$23,339
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BARNARD , TROY			\$65,594	\$3,116	\$2,451		\$71,161
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BLANKENHEIM , HEATHER			\$65,889	\$3,150	\$1,201		\$70,240
B	MLDP TRAINER							
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration
A	CARTINO , JOE			\$80,232	\$4,740	\$2,671		\$87,643
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	STOCKTON , LAURE			\$77,547	\$3,950	\$4,067		\$85,564
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	DUMAS , BARBARA			\$47,018		\$47		\$47,065
B	ORGANIZING ASS'T							
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration
A	FIGUERO , ROLANDO			\$80,031	\$4,889	\$6,912		\$91,832
B	FIELD COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 5 %
A	HERRIOT , SYBIL			\$63,440	\$4,472	\$9,673		\$77,585
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	HIBBARD , DIANNE			\$49,633	\$2,609	\$1,377		\$53,619
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	KELLOGG , BARBARA			\$55,675	\$2,281	\$1,834		\$59,790
B	TEMP ORGANIZER LEAD							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MALONE , MOLLY			\$93,573	\$4,431	\$3,649		\$101,653
B	FIELD COORDINATOR							
C	NONE							

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	MARTIN , SIOBHAN			\$98,221	\$3,720	\$3,323		\$105,264	
B	DEPUTY EXECUTIVE DIRECTOR								
C	NONE								
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration	10 %
A	MOORE , TINA			\$54,460		\$788		\$55,248	
B	ORGANIZING ASS'T								
C	NONE								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration	
A	MARTINEZ-HOSANG , NORMA			\$91,959	\$4,971	\$7,311		\$104,241	
B	FIELD COORDINATOR								
C	NONE								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	MARVIN , AMY			\$69,986	\$4,431	\$5,994		\$80,411	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	MILLER , VERONICA			\$17,980	\$859	\$1,722		\$20,561	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	QUICK , KEITH			\$79,058	\$3,951	\$2,277		\$85,286	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	GUSTAV , MELISSA			\$64,170	\$4,740	\$1,688		\$70,598	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	TURNER , JHANSIE			\$37,481	\$2,591	\$3,032		\$43,104	
B	LD ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	UMI , AHJAMU			\$63,897	\$4,911	\$3,182		\$71,990	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	YOSHIOKA , MARIKO			\$62,775	\$4,431	\$3,073		\$70,279	
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	BAKKEN , JAMES			\$70,363	\$2,765	\$2,117		\$75,245	
B	FIELD COORDINATOR								
C	NONE								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	5 %

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A	COUTLEY , MICHAEL							
B	ORGANIZER			\$79,215	\$4,971	\$3,532		\$87,718
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	FILIPELLI , MICHAEL							
B	ORGANIZER			\$54,415	\$4,941	\$2,319		\$61,675
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BRAY , MICHAEL							
B	ORGANIZER			\$59,911	\$4,971	\$5,151		\$70,033
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	STEPHENS , PATRICIA							
B	ORGANIZER			\$54,431	\$4,320	\$2,426		\$61,177
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PINSONNEAULT , DAVID							
B	ORGANIZER			\$52,495	\$3,711	\$4,589		\$60,795
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SHILTS , PHILIP							
B	ORGANIZER			\$55,196	\$4,791	\$2,907		\$62,894
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	KHALILI , SHAHIN-MIMI							
B	ORGANIZER			\$75,769	\$3,891	\$4,301		\$83,961
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MCCUTCHEN , RANDY							
B	TEMP ORGANIZER			\$911		\$1,347		\$2,258
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GARBER , ASHLEY							
B	TEMP ORGANIZER			\$2,788		\$118		\$2,906
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SIDOWAY , TERRI							
B	TEMP ORGANIZER			\$2,840		\$1,152		\$3,992
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LAMPERT , ROSS							
B	ORGANIZER			\$50,077	\$4,576	\$7,069		\$61,722
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BURKE , SIOBHAN							
B	ORGANIZER			\$46,206	\$3,641	\$4,264		\$54,111
C	NONE							

	(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	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ZYGAITIS , ERIN			\$45,314	\$4,111	\$4,296		\$53,721
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	HOWARD , DEBREA			\$1,846		\$31		\$1,877
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MYERS , JESSICA			\$729		\$104		\$833
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	TIPTON , KERRY-ANN			\$1,631		\$64		\$1,695
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	RIVAS , YANELY			\$12,052	\$620	\$1,381		\$14,053
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GALLEGOS , ELSALAUURA			\$39,699	\$2,800	\$6,493		\$48,992
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	GREEN , TOBIAS			\$42,904	\$2,401	\$2,305		\$47,610
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	THOMPSON , STEPHEN			\$17,609	\$1,172	\$1,851		\$20,632
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MORGAN , CHRISTINE			\$1,764		\$203		\$1,967
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	OWEN , WESLEY			\$5,018		\$325		\$5,343
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SALAMANCA , GABRIEL			\$2,317		\$217		\$2,534
B	TEMP ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration

	(A) 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	BENEDICT , ZACHARY							
B	TEMP ORGANIZER			\$1,943				\$1,943
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	WARREN , TIMOTHY					\$297		
B	TEMP ORGANIZER			\$1,904				\$2,201
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ROBERTS , MARGARET					\$88		
B	ORGANIZER			\$835				\$923
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BARNSTEAD , ROXANNE					\$480		
B	MRC ORGANIZER			\$80,657	\$4,971			\$86,108
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ROSSI , ROBERT					\$430		
B	MRC ORGANIZER			\$50,170	\$1,185			\$51,785
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	REID , CECILIA							
B	MRC ORGANIZER			\$2,946				\$2,946
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SIEGEL , LISA					\$1,532		
B	MRC COORDINATOR			\$93,549	\$4,971			\$100,052
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	HOLGUIN , GABRIEL					\$1,410		
B	MRC ORGANIZER			\$53,719	\$231			\$55,360
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PERRAULT , MARCUS					\$724		
B	MRC ORGANIZER			\$44,643	\$4,971			\$50,338
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	LOBO , DIANA							
B	TEMP MRC ORGANIZER			\$2,871				\$2,871
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	HIDDING , MICHAEL					\$961		
B	MRC ORGANIZER			\$56,605	\$3,951			\$61,517
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	OLVERA , JAIME					\$3,491		
B	MRC ORGANIZER			\$36,139	\$2,331			\$41,961
C	NONE							

	(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	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	MONKEN , LAUNA			\$11,553	\$815	\$408		\$12,776
B	TEMP MRC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	SULLIVAN , CHAD			\$17,846	\$700	\$355		\$18,901
B	MRC DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BEST , KATHIE			\$80,657	\$4,431	\$1,390		\$86,478
B	MRC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BOEGER , ANDREW			\$82,974	\$4,431	\$1,125		\$88,530
B	RESEARCHER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	MCKENNA , PAUL			\$98,081	\$4,971	\$1,841		\$104,893
B	RESEARCH DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
A	MAY , MOLLIE			\$60,226		\$223		\$60,449
B	PARALEGAL							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	STEFAN , MARC			\$102,766	\$5,481	\$3,212		\$111,459
B	SUPERVISING ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 % Schedule 19 Administration
A	KHOSRAVI , SHIRIN			\$60,730	\$4,200	\$731		\$65,661
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	TAYLOR , KATIE			\$7,213				\$7,213
B	LEGAL INTERN							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	LAYNE , KARRIE			\$56,565		\$65		\$56,630
B	ACCOUNTANT							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BONNER , KYLE			\$83,861	\$4,431	\$1,734		\$90,026
B	PROGRAMMER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) 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	CHAVEZ-TORRES , MARIA-LUISA								
B	MEMBERSHIP SPEC			\$54,294		\$553		\$54,847	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	CRUIKSHANK , ANNEMARIE								
B	ACCOUNTANT			\$56,932	\$231	\$1,010		\$58,173	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	CHILDS , MARTIN								
B	FINANCE DIRECTOR			\$92,169	\$4,431	\$2,070		\$98,670	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	GRZYBOWSKI , JEREME								
B	OPERATIONS DIRECTOR			\$96,312	\$4,431	\$4,829		\$105,572	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	JOHNSON , REBECCA								
B	MEMBERSHIP SPEC			\$55,844		\$428		\$56,272	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	KOZISEK , REBECCA								
B	MEMBERSHIP BENEFITS SPEC			\$63,878		\$578		\$64,456	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	LARSON , LANG								
B	SYSTEMS ANALYST			\$82,836	\$4,971	\$969		\$88,776	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	LEWIS , GLENDA								
B	ACCOUNTANT			\$76,684		\$214		\$76,898	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	LANG , AURORA								
B	PAYROLL ACCOUNTANT			\$67,749		\$239		\$67,988	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SEBRING , DIANE								
B	MEMBERSHIP SPEC			\$71,661		\$579		\$72,240	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SEEKATZ , JEFF								
B	IT DIRECTOR			\$89,631	\$4,971	\$6,864		\$101,466	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	WALL , JAMIE								
B	MEMBERSHIP SPEC			\$44,128		\$109		\$44,237	
C	NONE								

	(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		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	ROSALEZ , JAMES			\$50,662	\$4,971	\$2,325			\$57,958	
B	IT TECHNICIAN									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BASOM , AMANDA			\$1,068		\$7			\$1,075	
B	ORG ASS'T									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	BROGAN , SHARON			\$80,783	\$4,971	\$3,200			\$88,954	
B	FACILITIES COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	CHERRY , DEANN			\$41,255		\$3,541			\$44,796	
B	ORG ASS'T									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER , DOUGLAS			\$57,592	\$4,740	\$747			\$63,079	
B	COPY/PRINT SPEC									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JONES , BONNIE			\$27,584		\$414			\$27,998	
B	ORG ASS'T									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JONES , RHODA			\$21,063		\$848			\$21,911	
B	ORG ASS'T									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	LOOS , SHOSHANA			\$56,590		\$1,138			\$57,728	
B	TRAVEL COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	SIMONSON , HEATHER			\$52,086		\$323			\$52,409	
B	ADMIN ASS'T									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER , LILA			\$50,095		\$34			\$50,129	
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WALKER , CHRISTINE			\$74,623	\$4,740	\$757			\$80,120	
B	ORG ASS'T SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

	(A) 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	OWENS , MARA							
B	ORG ASS'T			\$8,310		\$112		\$8,422
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A	FLORES , APRIL							
B	ORG ASS'T			\$21,802		\$2,104		\$23,906
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A	SALISBURY , ERIKA							
B	ORG ASS'T			\$23,676		\$262		\$23,938
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
A	THORNTON , LEANNA							
B	ORG ASS'T			\$25,123		\$451		\$25,574
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Employee Disbursements				\$8,803,349	\$453,889	\$407,468	\$0	\$9,664,706
Less Deductions								\$3,404,444
Net Disbursements								\$6,260,262

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS	48,158	Yes
ASSOCIATES	827	No
RETIREEES	445	Yes
STAFF	34	Yes
FAIR SHARE	7,462	No
Members (Total of all lines above)	56,926	
Agency Fee Payers*		
Total Members/Fee Payers	56,926	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 519-355

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$35,308
2. Named Payer Non-itemized Receipts	\$103,754
3. All Other Receipts	
4. Total Receipts	\$139,062

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,260,132
2. Named Payee Non-itemized Disbursements	\$333,949
3. To Officers	\$108,543
4. To Employees	\$6,265,496
5. All Other Disbursements	\$217,743
6. Total Disbursements	\$8,185,863

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,147,020
2. Named Payee Non-itemized Disbursements	\$69,557
3. To Officers	\$6,953
4. To Employees	\$420,312
5. All Other Disbursements	\$33,727
6. Total Disbursement	\$2,677,569

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,000
2. Named Payee Non-itemized Disbursements	\$7,503
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$40,826
6. Total Disbursements	\$60,329

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,574,522
2. Named Payee Non-itemized Disbursements	\$686,331
3. To Officers	\$0
4. To Employees	\$2,871,049
5. All Other Disbursements	\$143,622
6. Total Disbursements	\$5,275,524

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$372,969
2. Named Payee Non-itemized Disbursements	\$18,259
3. To Officers	\$85,773
4. To Employees	\$107,853
5. All Other Disbursements	\$101,006
6. Total Disbursements	\$685,860

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAG NORTH AMERICA 400 LOCUST ST DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,904
	Type or Classification (B)		
INSURANCE BROKER			
REGENCE LIFE INSURANCE 1271 PORTLAND OR 97202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$72,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,850
	Type or Classification (B)		
INSURANCE BROKER			
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	CHILD CARE SUBSIDY		\$15,988
	EXEC BOD TRAVEL SUBSIDY		\$19,320
	Total Itemized Transactions with this Payee/Payer		\$35,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,308
	Type or Classification (B)		
LABOR UNION			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST SAN FRANCISCO CA 94108	SOCIAL JUSTICE LEGAL WORK	02/08/2016	\$6,049
	SOCIAL JUSTICE LEGAL WORK	03/14/2016	\$7,507
	SOCIAL JUSTICE LEGAL WORK	04/04/2016	\$26,071
	SOCIAL JUSTICE LEGAL WORK	06/13/2016	\$11,535
	SOCIAL JUSTICE LEGAL WORK	07/05/2016	\$12,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,393
	Total Non-Itemized Transactions with this Payee/Payer		\$7,961
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$71,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT GROVE RESEARCH 1140 19TH ST NW #610 WASHINGTON DC 20036	POLL RESEARCH STUDY	06/13/2016	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
PUBLIC OPINION RESEARCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,129
Type or Classification (B)			
CELL PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN RESORT HOTEL 414 N PROM SEASIDE OR 97138	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,204
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 91155 SEATTLE WA 98111	INTERNET SERVICE	11/30/2015	\$5,340
	INTERNET SERVICE	12/07/2015	\$5,275
	INTERNET SERVICE	01/12/2016	\$5,461
	INTERNET SERVICE	02/29/2016	\$6,265
	INTERNET SERVICE	02/22/2016	\$7,412
	INTERNET SERVICE	07/05/2016	\$6,818
	INTERNET SERVICE	07/25/2016	\$5,461
	INTERNET SERVICE	08/01/2016	\$6,283
	INTERNET SERVICE	09/06/2016	\$6,461
	INTERNET SERVICE	09/30/2016	\$8,277
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,053
INTERNET SERVICE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$59,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREIGHTON & ROSE, PC 65 SW YAMHILL ST # 300 PORTLAND OR 97204	LEGAL ASSISTANCE WITH EMPLOYEE RIGHTS	02/29/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELIVERED DISH			
2800 NW 29TH AVE PORTLAND OR 97210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,999
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAMES CONSULTING GROUP 19390	PROFESSIONAL SERVICES MANAGERIAL CONSULT	09/19/2016	\$5,000
PORTLAND OR 97239	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPLOYMENT RELATIONS BOARD			
528 COTTAGE ST NE #400 SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAMILY FORWARD ACTION FUND 15146	EXTERNAL ORG ASSISTANCE	07/18/2016	\$6,454
PORTLAND OR 97293	EXTERNAL ORG ASSISTANCE	08/22/2016	\$5,558
	Total Itemized Transactions with this Payee/Payer		\$12,012
	Total Non-Itemized Transactions with this Payee/Payer		\$867
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,879
Type or Classification (B)			
LABOR ADVOCATE PARTNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX			
13155 NOEL RD DALLAS TX 75240	DELIVERY OF CARE PROVIDER MATERIALS	01/12/2016	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		\$3,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Type or Classification (B)			
DELIVERY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUENTHER CREATIVE			
1402 3RD AVE #406 SEATTLE WA 98101	ORGANIZING CAMPAIGN MEDIA ASSIST	11/16/2015	\$39,206
	Total Itemized Transactions with this Payee/Payer		\$39,206
	Total Non-Itemized Transactions with this Payee/Payer		\$4,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,961
Type or Classification (B)			
MEDIA CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657	PURPLE SUPPLIES FOR MEMBER ACTIONS	12/14/2015	\$16,787
	PURPLE SUPPLIES FOR MEMBER ACTIONS	01/12/2016	\$6,175
	PURPLE SUPPLIES FOR MEMBER ACTIONS	07/11/2016	\$10,444
	PURPLE SUPPLIES FOR MEMBER ACTIONS	08/18/2016	\$11,957
	Total Itemized Transactions with this Payee/Payer		\$45,363
	Total Non-Itemized Transactions with this Payee/Payer		\$12,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,611
WATERLOO IA 50704			

Type or Classification (B)			
SUPPLIES VENDOR			
Name and Address (A)			
IRCO'S			
10301 NE GLISAN ST PORTLAND OR 97220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,501
Type or Classification (B)			
SUPPLIES VENDOR			
Name and Address (A)			
JIMMY MIRANDA			
1452 ESCALANTE ST EUGENE OR 97402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
LEGAL			
Name and Address (A)			
JOHN SLADKUS			
848 MADISON ST ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FOR SALESFORCE IMPLEMENTATION	04/11/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)			
LABOR & EDUCATION RESOURCE CENTER			
1289 UNIVERSITY OF OREGON EUGENE OR 97403	Purpose (C)	Date (D)	Amount (E)
	LABOR EDUCATION FOR MEMBERS	01/19/2016	\$5,520
	LABOR EDUCATION FOR MEMBERS	07/05/2016	\$5,000
	LABOR EDUCATION FOR MEMBERS	08/29/2016	\$8,865
	Total Itemized Transactions with this Payee/Payer		\$19,385
	Total Non-Itemized Transactions with this Payee/Payer		\$2,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,691
Type or Classification (B)			
LABOR TRAINING			
Name and Address (A)			
LAFKY CLIENT TRUST			
429 COURT ST NE SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
LYNX GROUP, INC			
2746 FRONT ST NE SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	MEMBER EDUCATION MATERIALS	10/19/2015	\$11,046
	MEMBER EDUCATION MATERIALS	07/05/2016	\$19,970
	Total Itemized Transactions with this Payee/Payer		\$31,016
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,016
Type or Classification (B)			
PRINTING & MAILING SERVICE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,107
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107

MARK S DOWNING				
10712 TRACIE CT SW				
OLYMPIA				
WA				
98512				
Type or Classification (B)				
ARBITRATION				
Name and Address (A)				
MARYA KAIN				
1358 SEVERSON DR				
MEDFORD				
OR				
97504				
Type or Classification (B)				
OCP TRAINER				
Name and Address (A)				
MONARCH HOTEL				
12566 SE 93RD AVE				
CLACKAMAS				
OR				
97015				
Type or Classification (B)				
LODGING				
Name and Address (A)				
MOREL INK				
4625				
PORTLAND				
OR				
97208				
Type or Classification (B)				
PRINTING & MAILING SERVICE				
Name and Address (A)				
OREGON AFSCME 75				
1400 TANDEM AVE				
SALEM				
OR				
97301				
Type or Classification (B)				
COALITION PARTNER				
Name and Address (A)				
OREGON GARDEN RESORT				
895 W MAIN ST				
SILVERTON				
OR				
97381				
Type or Classification (B)				
MEETING SPACE				
Name and Address (A)				
OREGON STATE COUNCIL				
6401 SE FOSTER RD				
PORTLAND				
OR				
97206				
Type or Classification (B)				

COALITION PARTNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN 3410 SPICER DR SE ALBANY OR 97322	STAFF LODGING FOR GENERAL COUNCIL	09/19/2016	\$10,318
	Total Itemized Transactions with this Payee/Payer		\$10,318
	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,183
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN 850 FRANKLIN BLVD EUGENE OR 97403	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,170
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN 4370 COMMERCIAL ST SE SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,883
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX INN 751 PORTLAND STATE UNIVERSITY	TRAINING FACILITIES	10/12/2015	\$12,494
PORTLAND OR 97207	Total Itemized Transactions with this Payee/Payer		\$12,494
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,494
FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 3624 COMMERCIAL ST SE SALEM OR 97302	POSTAGE FOR GEN COUNCIL MAILING	07/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE PRINTING 457 ALBANY OR 97321	POSTAGE/MAILING FOR MEMBER EDUCATION	01/12/2016	\$18,150
	POSTAGE/MAILING FOR MEMBER EDUCATION	04/18/2016	\$10,489
	POSTAGE/MAILING FOR MEMBER EDUCATION	07/11/2016	\$7,076
	Total Itemized Transactions with this Payee/Payer		\$35,715
	Total Non-Itemized Transactions with this Payee/Payer		\$3,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,225
PRINTING & MAILING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU CC, LLC	PHONE BANK ASSIST	10/13/2015	\$22,548
1800 MASSACHUSETTS AVE	PHONE BANK ASSIST	04/18/2016	\$15,963
WASHINGTON	PHONE BANK ASSIST	05/03/2016	\$22,775
DC	Total Itemized Transactions with this Payee/Payer		\$61,286
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,286
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49	PARTNER WORK ON LABOR ORG	02/12/2016	\$125,000
3536 SE 26TH AVE	PARTNER WORK ON LABOR ORG	03/21/2016	\$125,000
PORTLAND	PARTNER WORK ON LABOR ORG	08/08/2016	\$125,000
OR	PARTNER WORK ON LABOR ORG	09/19/2016	\$125,000
97202	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELLERS DORSEY & ASSOC, LLC	CONSULTING FOR EXT ORG	03/07/2016	\$32,386
1635 MARKET ST # 301	Total Itemized Transactions with this Payee/Payer		\$32,386
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,386
19102			
Type or Classification (B)			
HEALTHCARE CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELLEY EDWARDS CONSULTING	Total Itemized Transactions with this Payee/Payer		
4949 MEADOWS RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,689
LAKE OSWEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
OR			
97035			
Type or Classification (B)			
OCP TRAINER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELTON-TURNBULL PRINTERS	BARGAINING MATERIALS FOR PUBLIC SECTOR	03/28/2016	\$18,160
6989	MBRS		\$18,160
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$18,160
OR	Total Non-Itemized Transactions with this Payee/Payer		\$2,949
97228	Total of All Transactions with this Payee/Payer for This Schedule		\$21,109
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERRY STOCK	Total Itemized Transactions with this Payee/Payer		
211 HAUSER ST	Total Non-Itemized Transactions with this Payee/Payer		\$11,775
MOLALLA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,775
OR			
97038			
Type or Classification (B)			
OCP TRAINER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES 360	MGT & SOFTWARE CONSULT	10/12/2015	\$14,500
1505 WESTLAKE AVE N # 100	Total Itemized Transactions with this Payee/Payer		\$64,353
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$26,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,853

WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MGT & SOFTWARE CONSULT	11/30/2015	\$28,797
ORGANIZATIONAL CONSULTANT	MGT & SOFTWARE CONSULT	02/22/2016	\$6,000
	MGT & SOFTWARE CONSULT	03/07/2016	\$6,056
	MGT & SOFTWARE CONSULT	07/20/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$64,353
	Total Non-Itemized Transactions with this Payee/Payer		\$26,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWANSON, THOMAS, COON & NEWTON			
820 SW 2ND AVE #200 PORTLAND OR 97204	LABOR RELATIONS LEGAL WORK	02/08/2016	\$7,702
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,702
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$8,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RESORT AT THE MOUNTAIN			
68010 E FAIRWAY AVE WELCHES OR 97067	TRAINING RETREAT FOR EXTERNAL ORG	05/06/2016	\$10,177
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,177
LODGING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SASSY ONION			
1244 STATE ST SALEM OR 97301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
CATERING	Total Non-Itemized Transactions with this Payee/Payer		\$8,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN OREGON UNIVERSITY			
345 N MONMOUTH AVE MONMOUTH OR 97361	CONTRACT BARGAINING FACILITY & CATERING	03/14/2016	\$6,604
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,604
PUBLIC UNIVERSITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM UEHLEIN			
7440 NE SISKIYOU ST PORTLAND OR 97213	PUBLIC SECTOR BARGAINING ASSIST	10/05/2015	\$5,149
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,149
CONTRACT BARGAINING CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$1,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,145

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A BETTER OREGON 618 NW GLISAN ST, STE 203 PORTLAND OR 97209	COALITION WORK	11/16/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
COALITION PARTNER			
APANO 2788 SE 82ND AVE #203 PORTLAND OR 97266	COALITION WORK	08/29/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
COALITION PARTNER			
AT&T MOBILITY 6463 CAROL STREAM IL 60197			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
Type or Classification (B)			
PHONE SERVICES			
BRIDGETOWN PRINTING COMPANY 5300 N CHANNEL AVE PORTLAND OR 97217	CAMPAIGN BROCHURES	09/26/2016	\$13,552
	Total Itemized Transactions with this Payee/Payer		\$13,552
	Total Non-Itemized Transactions with this Payee/Payer		\$1,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,293
Type or Classification (B)			
PRINTING & MAILING			
CHILDREN FIRST FOR OREGON 1209 SE BELMONTST PORTLAND OR 97214	COALITION WORK	08/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
COALITION PARTNER			
DELIVERED DISH 2800 NW 29TH AVE PORTLAND OR 97210			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			
CATERING DELIVERY			
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOC 12100 WILSHIRE BLVD LOS ANGELES	PUBLIC OPINION RESEARCH	05/06/2016	\$24,875
	PUBLIC OPINION RESEARCH	08/18/2016	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$32,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$32,575	

CA 90025			
Type or Classification (B)			
PUBLIC POLICY OPINION RESEARCH			
Name and Address (A)			
FAMILY FORWARD OREGON 15146	Purpose (C)	Date (D)	Amount (E)
PORTLAND	COALITION WORK	11/23/2015	\$23,333
OR	LOBBYING	04/29/2016	\$75,000
97293	Total Itemized Transactions with this Payee/Payer		\$98,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COALITION PARTNER	Total of All Transactions with this Payee/Payer for This Schedule		\$98,333
Name and Address (A)			
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)
1901 L ST. NW, STE 702	CONSULTING	01/12/2016	\$46,360
WASHINGTON	CONSULTING	02/29/2016	\$27,301
DC	BALLOT MEASURE PREP	05/06/2016	\$21,800
20036	BALLOT MEASURE PREP	06/27/2016	\$18,000
Type or Classification (B)	POLLING RESEARCH	07/11/2016	\$9,000
SURVEY RESEARCH & POLITICAL CONSULTING	CONSULTING	09/06/2016	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$141,461
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,461
Name and Address (A)			
MOREL INK 4625	Purpose (C)	Date (D)	Amount (E)
PORTLAND	MEMBER EDUCATION BROCHURES	05/06/2016	\$9,812
OR	Total Itemized Transactions with this Payee/Payer		\$9,812
97208	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,356
PRINTING & MAILING			
Name and Address (A)			
MOXIE MEDIA, INC 30084	Purpose (C)	Date (D)	Amount (E)
SEATTLE	VOTER MOBILIZATION CONSULTING	08/29/2016	\$27,453
WA	VOTER MOBILIZATION CONSULTING	09/07/2016	\$16,904
98113	Total Itemized Transactions with this Payee/Payer		\$44,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLITICAL CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$44,357
Name and Address (A)			
OREGON CENTER FOR PUBLIC POLICY	Purpose (C)	Date (D)	Amount (E)
6420 SW MACADAM AVE # 200	COALITION SUPPORT	03/07/2016	\$15,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$15,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97239	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
COALITION PARTNER			
Name and Address (A)			
OREGON CONSUMER LEAGUE 4874	Purpose (C)	Date (D)	Amount (E)
PORTLAND	CORP BALLOT MEASURE WORK	09/19/2016	\$9,000
OR	Total Itemized Transactions with this Payee/Payer		\$9,000
97208	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
COALITION PARTNER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON HEALTHCARE ASSOCIATION				
11740 SW 68TH PKWY # 250 PORTLAND OR 97223	COALITION & LOBBYING	12/07/2015	\$11,457	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,457	
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,457	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON PTA				
4506 SE BELMONT ST # 108B PORTLAND OR 97215	LOBBYING ASSISTANCE	09/19/2016	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000	
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON STATE COUNCIL				
6401 SE FOSTER RD PORTLAND OR 97206	LOBBYING ASSISTANCE	09/30/2016	\$31,277	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,277	
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,277	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON WORKING FAMILIES PARTY				
333 SE 2ND AVE PORTLAND OR 97214	LOBBYING ASSISTANCE	09/12/2016	\$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000	
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OUR OREGON				
618 NW GLISAN ST, STE 203 PORTLAND OR 97209	COALITION WORK	11/16/2015	\$134,750	
Type or Classification (B)	REGULAR CONTRIBUTION	01/19/2016	\$68,750	
	LOBBYING WORK	02/29/2016	\$133,666	
	REGULAR CONTRIBUTION, LOBBYING	03/21/2016	\$97,305	
	LOBBYING WORK	05/31/2016	\$217,000	
	REGULAR CONTRIBUTION	07/20/2016	\$68,750	
	Total Itemized Transactions with this Payee/Payer			\$720,221
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$720,221	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PCUN				
300 YOUNG ST WOODBURN OR 97071	LOBBYING ASSISTANCE	02/29/2016	\$10,064	
Type or Classification (B)	BALLOT MEASURE WORK	08/18/2016	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$20,064
	Total Non-Itemized Transactions with this Payee/Payer			
COALITION PARTNER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,064	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRISM COMMUNICATIONS				
1000 POTOMAC ST NW, STE 420 WASHINGTON DC 20007	LOBBYING CONSULTING	05/03/2016	\$37,500	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$37,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,500

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POLITICAL CONSULTING				
STATE VOICES				
1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036		LOBBYING ASSISTANCE	07/18/2016	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
POLITICAL CONSULTING				
Name and Address (A)				
STOLL, STOLL, BERNE, LOKTING & SCHLACHTER				
209 SW OAK ST, # 500 PORTLAND OR 97204		LEGAL ASSISTANCE ON PERS SUIT	07/11/2016	\$9,417
		Total Itemized Transactions with this Payee/Payer		\$9,417
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,417
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
STRATEGIES 360				
1505 WESTLAKE AVE N SEATTLE WA 98109		LOBBYING ASSISTANCE	07/11/2016	\$9,105
		LOBBYING ASSISTANCE	09/07/2016	\$9,500
		LOBBYING ASSISTANCE	09/26/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$23,605
		Total Non-Itemized Transactions with this Payee/Payer		\$31,477
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,082
Type or Classification (B)				
PUBLIC POLICY CONSULTANT				
Name and Address (A)				
THE NEW MEDIA FIRM				
1730 RHODE ISLAND AVE NW WASHINGTON DC 20036		LOBBYING ASSISTANCE	05/31/2016	\$37,500
		Total Itemized Transactions with this Payee/Payer		\$37,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)				
POLITICAL CONSULTING				
Name and Address (A)				
UNITE OREGON				
700 N KILLINGSWORTH ST PORTLAND OR 97217		COALITION SUPPORT	08/29/2016	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
COALITION PARTNER				
Name and Address (A)				
WHEELHOUSE NW, LLC				
510 SW 3RD AVE #206 PORTLAND OR 97204		LOBBYING ASSISTANCE	03/28/2016	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)				
POLITICAL CONSULTING				
Name and Address (A)				
		Total Itemized Transactions with this Payee/Payer		\$23,389
		Total Non-Itemized Transactions with this Payee/Payer		\$19,822
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,211

WINNING MARK		Purpose (C)	Date (D)	Amount (E)
1220 SW MORRISON ST		LOBBYING ASSISTANCE	07/11/2016	\$8,389
PORTLAND		LOBBYING ASSISTANCE	09/30/2016	\$15,000
OR		Total Itemized Transactions with this Payee/Payer		\$23,389
97205		Total Non-Itemized Transactions with this Payee/Payer		\$19,822
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,211
POLITICAL CONSULTANTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YES ON 97		BALLOT MEASURE 97 CAMPAIGN SUPPORT	08/03/2016	\$750,000
618 NW GLISAN ST, STE 203		Total Itemized Transactions with this Payee/Payer		\$750,000
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		\$0
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
97209				
Type or Classification (B)				
BALLOT MEASURE CAMPAIGN				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAUSA			
700 MARION ST NE SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND JOBS WITH JUSTICE			
6025 E BURNSIDE ST PORTLAND OR 97215	ANNUAL COALITION CONTRIBUTION	02/09/2016	\$7,000
	AWARDS BANQUET SPONSORSHIP	09/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,503
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM JANITORIAL SERVICES 1750 MCGILCHRIST SE #170 SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,193
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKT WEALTH ADVISORS 680 HAWTHORNE AVE SE SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Type or Classification (B)			
PENSION ADMINISTRATORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALDRICH, KILBRIDE & TATONE 680 HAWTHORNE AVE SE SALEM OR 97301	ANNUAL AUDIT	11/03/2015	\$30,500
	ANNUAL AUDIT	01/12/2016	\$15,000
	FAIR SHARE AUDIT	02/01/2016	\$6,000
	TAX PREP	03/07/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$56,900
	Total Non-Itemized Transactions with this Payee/Payer		\$14,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,970
Type or Classification (B)			
CPA SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS 4660 MAIN ST #150 SPRINGFIELD OR 97478	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,462
Type or Classification (B)			
HVAC CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
Type or Classification (B)			
PHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 91555	TELEPHONE SERVICE & MAINTENANCE	11/02/2015	\$6,475
	TELEPHONE SERVICE & MAINTENANCE	04/04/2016	\$7,885
	TELEPHONE SERVICE & MAINTENANCE	05/03/2016	\$6,520
	Total Itemized Transactions with this Payee/Payer		\$20,880
	Total Non-Itemized Transactions with this Payee/Payer		\$53,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,095
Type or Classification (B)			
PHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENVEO 31001-1187	OFFICE SUPPLIES ORDER	02/22/2016	\$7,138
	Total Itemized Transactions with this Payee/Payer		\$7,138
	Total Non-Itemized Transactions with this Payee/Payer		\$9,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,415
Type or Classification (B)			
PASADENA CA			

91110				
Type or Classification (B)				
OFFICE SUPPLIES VENDOR				
Name and Address (A)				
CERIUM NETWORKS				
1636 W 1ST ST SPOKANE WA 99201	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,445
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,445
Type or Classification (B)				
COMPUTER SUPPLIES VENDOR				
Name and Address (A)				
CITY OF PORTLAND PUBLIC UTILITIES				
1221 SW 4TH AVE #110 PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,076
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,076
Type or Classification (B)				
UTILITY				
Name and Address (A)				
COGENT 791087	Purpose (C)	Date (D)	Amount (E)	
	INTERNET SERVICE	02/09/2016		\$6,114
	INTERNET SERVICE	07/25/2016		\$6,114
	INTERNET SERVICE	08/18/2016		\$6,114
	Total Itemized Transactions with this Payee/Payer			\$18,342
	Total Non-Itemized Transactions with this Payee/Payer			\$24,456
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,798
Type or Classification (B)				
INTERNET VENDOR				
Name and Address (A)				
COLUMBIASOFT				
15495 SW SEQUOIA PARKWAY PORTLAND OR 97224	Purpose (C)	Date (D)	Amount (E)	
	SOFTWARE ASSIST	06/06/2016		\$6,200
	Total Itemized Transactions with this Payee/Payer			\$6,200
	Total Non-Itemized Transactions with this Payee/Payer			\$2,340
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,540
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)				
COMPASS COMPUTING GROUP				
9220 SW BARBUR BLVD PORTLAND OR 97219	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,009
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,009
Type or Classification (B)				
MAINFRAME & IT PLATFORMS				
Name and Address (A)				
COOPER CONSTRUCTION COMPANY				
2305 SE 9TH AVE PORTLAND OR 97267	Purpose (C)	Date (D)	Amount (E)	
	REPAIR WORK IN PORTLAND BLDG	03/07/2016		\$13,724
	Total Itemized Transactions with this Payee/Payer			\$13,724
	Total Non-Itemized Transactions with this Payee/Payer			\$3,245
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,969
Type or Classification (B)				
BLDG CONSTRUCTION & REPAIR				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$27,648
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,648

EXIT REALTY PROPERTY MGT				
301 ME SEVENTH ST GRANTS PASS OR 97526				
Type or Classification (B)				
OFFICE LEASE				
Name and Address (A)				
EXPRESS PERSONNEL SERVICE				
3340 COMMERCIAL ST SE #110 SALEM OR 97302		Purpose (C)	Date (D)	Amount (E)
		MRC ASSIST	12/28/2015	\$7,991
		MRC ASSIST	01/12/2016	\$15,636
		OVERHEAD ASSIST	04/04/2016	\$5,330
		Total Itemized Transactions with this Payee/Payer		\$28,957
		Total Non-Itemized Transactions with this Payee/Payer		\$30,386
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,343
TEMP AGENCY				
Name and Address (A)				
FILEMAKER INC				
5201 PATRICK HENRY DR SANTA CLARA CA 95054		Purpose (C)	Date (D)	Amount (E)
		DATABASE SOFTWARE IMPLEMENT	04/22/2016	\$6,470
		Total Itemized Transactions with this Payee/Payer		\$6,470
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
SOFTWARE VENDOR				
Name and Address (A)				
GARTEN ACCOUNTING DEPT 13970				
SALEM OR 97309		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,049
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,049
RECYCLING SERVICES				
Name and Address (A)				
GCA SERVICES GROUP 534198				
ATLANTA GA 30353		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$52,012
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,012
JANITORIAL SERVICES				
Name and Address (A)				
GOOGLE INC 39000				
SAN FRANCISCO CA 94139		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,894
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,894
SOFTWARE VENDOR				
Name and Address (A)				
J THAYER COMPANY				
15802 SW UPPER BOONES FERRY LAKE OSWEGO OR 97035		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$32,696
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,696
OFFICE SUPPLIES VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J&B AUTOMOTIVE 1240 TUITILLA RD PENDLETON OR 97801	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		\$15,281 \$15,281
Type or Classification (B) OFFICE LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERS PROPERTIES 7382 BEND OR 97708	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		\$18,232 \$18,232
Type or Classification (B) OFFICE LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON ST ALBANY CA 94706	SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING SALESFORCE IMPLEMENT, PROGRAM, TRAINING	11/30/2015 12/21/2015 02/01/2016 03/07/2016 06/20/2016 07/11/2016 08/08/2016	\$8,500 \$24,840 \$42,640 \$25,900 \$14,400 \$12,000 \$12,000
Type or Classification (B) SOFTWARE CONSULTANT	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		\$140,280 \$2,100 \$142,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONE INC 4225 NAPERVILLE RD LISLE IL 60532	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,833 \$5,833
Type or Classification (B) BLDG MAINTENANCE & SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KUENZI & COMPANY LLC 650 HAWTHORNE AVE SE SALEM OR 97301	PENSION AUDIT 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	08/29/2016	\$8,500 \$8,500 \$0 \$8,500
Type or Classification (B) CPA SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAF 644006 CINCINNATI OH 45264	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		\$10,200 \$10,200
Type or Classification (B) PRINTING SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL FUNDS 12159 SALEM OR 97309	DISTRIBUTE SUBLOCAL FUNDS FROM GF DISTRIBUTE SUBLOCAL FUNDS FROM GF 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	10/30/2015 01/29/2016	\$143,678 \$142,182 \$585,624 \$17,215 \$602,839

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LABOR UNION SUBLOCAL ACCOUNTS	DISTRIBUTE SUBLOCAL FUNDS FROM GF	04/29/2016	\$149,035
	DISTRIBUTE SUBLOCAL FUNDS FROM GF	07/06/2016	\$150,729
	Total Itemized Transactions with this Payee/Payer		\$585,624
	Total Non-Itemized Transactions with this Payee/Payer		\$17,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,839
Name and Address (A)			
MACDONALD-MILLER			
12911 NE AIRPORT WAY PORTLAND OR 97230	Purpose (C)	Date (D)	Amount (E)
	HVAC REPAIRS	11/06/2015	\$5,817
	Total Itemized Transactions with this Payee/Payer		\$5,817
	Total Non-Itemized Transactions with this Payee/Payer		\$8,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,733
Type or Classification (B)			
HVAC CONTRACTOR			
Name and Address (A)			
MARION COUNTY TAX COLLECTOR 3416			
PORTLAND OR 97208	Purpose (C)	Date (D)	Amount (E)
	REAL & PERSONAL PROPERTY TAX	11/02/2015	\$34,871
	Total Itemized Transactions with this Payee/Payer		\$34,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,871
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
MARLIN BUSINESS BANK 2237			
WILSONVILLE OR 97070	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,079
Type or Classification (B)			
EQUIPMENT FINANCE			
Name and Address (A)			
MULTNOMAH COUNTY TAX COLLECTOR 279			
PORTLAND OR 97207	Purpose (C)	Date (D)	Amount (E)
	REAL & PERSONAL PROPERTY TAX	11/02/2015	\$14,724
	Total Itemized Transactions with this Payee/Payer		\$14,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,724
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
NW NATURAL GAS COMPANY 6017			
PORTLAND OR 97228	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,396
Type or Classification (B)			
UTILITY			
Name and Address (A)			
OPEU FAIR SHARE ACCOUNT 12159			
SALEM OR 97309	Purpose (C)	Date (D)	Amount (E)
	DISTRIBUTE FAIR SHARE ADVANCE REDUCTIONS	03/24/2016	\$134,111
	DISTRIBUTE FAIR SHARE ADVANCE REDUCTIONS	09/27/2016	\$132,944
	Total Itemized Transactions with this Payee/Payer		\$267,055
	Total Non-Itemized Transactions with this Payee/Payer		\$15,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,457
Type or Classification (B)			
LABOR UNION FAIR SHARE ACCOUNT			

SAGE SOFTWARE INC			
271 17TH ST NW ATLANTA GA 30363			
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
SAIF CORPORATION			
Purpose (C)		Date (D)	Amount (E)
400 HIGH ST NE		WORKERS' COMP INSURANCE	08/01/2016 \$5,676
SALEM		WORKERS' COMP INSURANCE	08/15/2016 \$5,422
OR		Total Itemized Transactions with this Payee/Payer \$11,098	
97312		Total Non-Itemized Transactions with this Payee/Payer \$25,733	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$36,831	
INSURANCE			
Name and Address (A)			
SALESFORCE INC			
Purpose (C)		Date (D)	Amount (E)
ONE MARKET ST #300		IMPLEMENTATION OF PROGRAM	08/01/2016 \$15,750
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer \$15,750	
CA		Total Non-Itemized Transactions with this Payee/Payer \$0	
94105		Total of All Transactions with this Payee/Payer for This Schedule \$15,750	
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
SATORI SOFTWARE			
Purpose (C)		Date (D)	Amount (E)
1301 5TH AVE, #2200		SOFTWARE INSTALL	08/18/2016 \$6,875
SEATTLE		Total Itemized Transactions with this Payee/Payer \$6,875	
WA		Total Non-Itemized Transactions with this Payee/Payer \$0	
98101		Total of All Transactions with this Payee/Payer for This Schedule \$6,875	
Type or Classification (B)			
MAILING SOFTWARE			
Name and Address (A)			
SOLUTIONS YES			
Purpose (C)		Date (D)	Amount (E)
7409 SW TECH CENTER DR		Total Itemized Transactions with this Payee/Payer	
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer \$27,484	
OR		Total of All Transactions with this Payee/Payer for This Schedule \$27,484	
97223			
Type or Classification (B)			
COPY EQUIPMENT LEASING			
Name and Address (A)			
TABASCO LLC			
Purpose (C)		Date (D)	Amount (E)
101 E BROADWAY, #103		MONTHLY LEASE FOR EUGENE FIELD OFFICE	11/02/2015 \$5,162
EUGENE		MONTHLY LEASE FOR EUGENE FIELD OFFICE	12/01/2015 \$5,162
OR		MONTHLY LEASE FOR EUGENE FIELD OFFICE	01/04/2016 \$5,162
97401		MONTHLY LEASE FOR EUGENE FIELD OFFICE	03/01/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	04/01/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	05/03/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	06/01/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	07/01/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	08/01/2016 \$5,162
		MONTHLY LEASE FOR EUGENE FIELD OFFICE	09/01/2016 \$5,162
		Total Itemized Transactions with this Payee/Payer \$51,620	
		Total Non-Itemized Transactions with this Payee/Payer \$8,344	
		Total of All Transactions with this Payee/Payer for This Schedule \$59,964	
Type or Classification (B)			
OFFICE LEASE			
Name and Address (A)			
UNITED PARCEL SERVICE			
Purpose (C)		Date (D)	Amount (E)
55 GLENLAKE PARKWAY NE		Total Itemized Transactions with this Payee/Payer	
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer \$6,805	
GA		Total of All Transactions with this Payee/Payer for This Schedule \$6,805	

30328			
Type or Classification (B)			
DELIVERY SERVICES			
Name and Address (A)			
US BANK EQUIPMENT FINANCE 790448	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63179	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,078
Type or Classification (B)			
EQUIPMENT FINANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	REFILL POSTAGE PERMIT FOR REGULAR MAIL	11/19/2015	\$20,000
	REFILL POSTAGE PERMIT FOR REGULAR MAIL	12/18/2015	\$20,000
3624 COMMERCIAL ST SE SALEM OR 97302	REFILL POSTAGE PERMIT FOR REGULAR MAIL	02/22/2016	\$25,000
	REFILL POSTAGE PERMIT FOR REGULAR MAIL	04/18/2016	\$20,000
	REFILL POSTAGE PERMIT FOR REGULAR MAIL	06/10/2016	\$10,000
	REFILL POSTAGE PERMIT FOR REGULAR MAIL	06/13/2016	\$20,000
	REFILL POSTAGE PERMIT FOR REGULAR MAIL	09/07/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
POSTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,700
Name and Address (A)			
WCP SOLUTIONS 84145	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98124	COPY PAPER ORDER	08/25/2016	\$5,397
	Total Itemized Transactions with this Payee/Payer		\$5,397
	Total Non-Itemized Transactions with this Payee/Payer		\$15,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,705
Type or Classification (B)			
PAPER SUPPLIES VENDOR			
Name and Address (A)			
WELLS FARGO INSURANCE SERVICES 203026	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
Type or Classification (B)			
INSURANCE BENEFITS CONSULTING			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES - LINN COUNTY			
100 OPAL ST. NE ALBANY OR 97322	LODGING FOR GENERAL COUNCIL	09/12/2016	\$21,853
	Total Itemized Transactions with this Payee/Payer		\$21,853
	Total Non-Itemized Transactions with this Payee/Payer		\$835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,688
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPT OF ADMIN SERVICES	WAGE REPLACEMENT FOR PRESIDENT	10/12/2015	\$5,913
155 COTTAGE ST. NE SALEM OR 97301	WAGE REPLACEMENT FOR PRESIDENT	10/26/2015	\$5,913
	WAGE REPLACEMENT FOR PRESIDENT	12/21/2015	\$5,914
	WAGE REPLACEMENT FOR PRESIDENT	01/12/2016	\$5,887
	WAGE REPLACEMENT FOR PRESIDENT	02/01/2016	\$5,965
	WAGE REPLACEMENT FOR PRESIDENT	02/29/2016	\$5,965
Type or Classification (B)	WAGE REPLACEMENT FOR PRESIDENT	03/28/2016	\$5,965
STATE AGENCY	WAGE REPLACEMENT FOR PRESIDENT	04/25/2016	\$5,965
	WAGE REPLACEMENT FOR PRESIDENT	05/23/2016	\$5,965
	WAGE REPLACEMENT FOR PRESIDENT	06/27/2016	\$5,965
	WAGE REPLACEMENT FOR PRESIDENT	08/01/2016	\$5,965
	WAGE REPLACEMENT FOR PRESIDENT	09/12/2016	\$5,965
	Total Itemized Transactions with this Payee/Payer		\$71,347
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSIG ENTERTAINMENT			
730 CONGER ST #5 EUGENE OR 97402	DOWN PYMT FOR GENERAL COUNCIL EVENT	07/29/2016	\$10,000
	GENERAL COUNCIL EVENT ASSIST	08/15/2016	\$32,877
	Total Itemized Transactions with this Payee/Payer		\$42,877
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,877
EVENT PLANNING & EQUIP RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
105 OPAL CT ALBANY OR 97321	LODGING FOR GENERAL COUNCIL	09/19/2016	\$14,906
	Total Itemized Transactions with this Payee/Payer		\$14,906
	Total Non-Itemized Transactions with this Payee/Payer		\$380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,286
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657			
WATERLOO IA 50704	PURPLE SUPPLIES FOR GENERAL COUNCIL	08/01/2016	\$20,199
	Total Itemized Transactions with this Payee/Payer		\$20,199
	Total Non-Itemized Transactions with this Payee/Payer		\$2,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,017
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINN COUNTY FAIR & EXPO CENTER			
3700 KNOX BUTTE RD ALBANY OR 97322	FACILITY RENTAL FOR GENERAL COUNCIL MTG	09/26/2016	\$23,861
	Total Itemized Transactions with this Payee/Payer		\$23,861
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,861
FACILITY RENTAL			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES				
1965 MARRIOTT DR LOUISVILLE TN 37777		LODGING IN DETROIT FOR SEIU CONVENTION	08/18/2016	\$16,057
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,057
LODGING		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,057
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOREL INK 4625				
PORTLAND OR 97208		PRINT MATERIALS FOR GENERAL COUNCIL	08/01/2016	\$6,408
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,408
PRINT & MAIL SERVICE		Total Non-Itemized Transactions with this Payee/Payer		\$3,323
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,731
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHOENIX INN - ALBANY				
3410 SPICER DR SE ALBANY OR 97322				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LODGING		Total Non-Itemized Transactions with this Payee/Payer		\$6,903
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,903
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RYDER ELECTION SERVICES				
370 SW COLUMBIA ST BEND OR 97702		BALLOT MAILING & COUNTING, BOD & OFFICERS	09/15/2016	\$19,294
Type or Classification (B)		BALLOT MAILING & COUNTING, BOD & OFFICERS	09/30/2016	\$65,505
ELECTION SERVICES		Total Itemized Transactions with this Payee/Payer		\$84,799
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,799
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VALLEY CATERING				
6097 NE EBONY LN CORVALLIS OR 97330		DOWN PMT FOR CATERING AT GENERAL COUNCIL	07/18/2016	\$10,000
Type or Classification (B)		CATERING AT GENERAL COUNCIL REMAINDER	08/18/2016	\$60,662
CATERING		Total Itemized Transactions with this Payee/Payer		\$70,662
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,662

SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

Description (A)	To Whom Paid (B)	Amount (C)
ROADSIDE ASSISTANCE	AAA AUTO INSURANCE	\$22,806
MEDICAL & DENTAL INSURANCE COVERAGE	KAISER FOUNDATION HEALTH	\$1,919,983
LIFE INSURANCE COVERAGE	SUNLIFE OF CANADA	\$125,576
RETIREMENT	WEALTH ADVISORS/CHARLES SCHWAB	\$1,556,009
SICK LEAVE & VACATION ACCRUALS	SEIU LOCAL 503, OPEU (SELF COVERAGE)	\$46,683
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,671,057

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 519-355

Question 11(a):

Question 11(a): Citizen Action for Political Education (CAPE). FEIN 23-7230166 and PAC ID for Oregon is 000033.

Question 12: Annual audit performed by outside auditors: AKT, LLP. 680 Hawthorne SE. Salem, OR 97301.

Question 18: Bylaws changes approved at

General Council in August, 2016.

Schedule 13, Row4:

Schedule 13, Row4:::::

Schedule 13, Row1:

Schedule 13, Row1:::::Full membership, full dues, full voting rights.

Schedule 13, Row1:

Schedule 13, Row1:::::

Schedule 13, Row2:

Schedule 13, Row2:::::Non-bargaining group, not full dues payers, ineligible to vote.

Schedule 13, Row2:

Schedule 13, Row2::::: Associates are a non-bargaining group who do not pay full dues who are ineligible to vote.

Schedule 13, Row3:

Schedule 13, Row3:::::Retirees who choose to continue paying dues.

Schedule 13, Row3:

Schedule 13, Row3:::::

Schedule 13, Row4:

Schedule 13, Row4:::::Full dues payers, are part of the SEIU Local 503, OPEU paid staff.

Schedule 13, Row5:

Schedule 13, Row5:::::Not full dues payers, ineligible to vote.

Schedule 13, Row5:

Schedule 13, Row5::::: Fair Share payers choose to not pay full dues and are not eligible to vote.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 8, Row1:

Schedule 8, Row1:

Form LM-2 (Revised 2010)