

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 528-285	2. PERIOD COVERED From 01/01/2012 Through 12/31/2012	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO	8. MAILING ADDRESS (Type or print in capital letters) First Name KEN Last Name ALLEN
5. DESIGNATION (Local, Lodge, etc.) STATE COUNCIL	6. DESIGNATION NBR 75
7. UNIT NAME (if any) OREGON	P.O Box - Building and Room Number
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>	Number and Street 1400 TANDEM AVE NE City SALEM State OR ZIP Code + 4 97301

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

70. SIGNED: Gary L Gillespie PRESIDENT Date: Mar 29, 2013 Telephone Number: 541-915-0315  
71. SIGNED: Jeffrey S Klatke TREASURER Date: Mar 16, 2013 Telephone Number: 503-704-1665

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? 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? \$500,000
- 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? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 03/2014

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20. How many members did the labor organization have at the end of the reporting period? 23,907

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

Dues/Fees	Rates of Dues and Fees			
	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	15-65	per MONTH	15	65
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 528-285

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,166,309	\$2,077,826
23. Accounts Receivable	1	\$1,167,266	\$1,035,747
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$4,252,834	\$4,317,170
28. Other Assets	7	\$87,559	\$85,851
29. TOTAL ASSETS		\$7,673,968	\$7,516,594

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$634,212	\$726,425
31. Loans Payable	9	\$285,741	\$234,629
32. Mortgages Payable		\$2,502,300	\$2,311,665
33. Other Liabilities	10	\$2,524,680	\$2,155,022
34. TOTAL LIABILITIES		\$5,946,933	\$5,427,741

35. NET ASSETS \$1,727,035 \$2,088,853

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 528-285

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$3,067,848
37. Per Capita Tax			\$8,975,462	51. Political Activities and Lobbying	16		\$2,020,873
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$27,150
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,408,378
40. Interest			\$6,523	54. Union Administration	19		\$561,685
41. Dividends			\$0	55. Benefits	20		\$1,102,993
42. Rents			\$4,200	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$2,256,765	60. Purchase of Investments and Fixed Assets	4		\$228,455
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$573,018	62. Repayment of Loans Obtained	9		\$51,112
49. TOTAL RECEIPTS			\$11,815,968	63. To Affiliates of Funds Collected on Their Behalf			\$2,054,130
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$381,827
				66. Subtotal			\$11,904,451
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,084,787	
				67b. Less Total Disbursed		\$1,084,787	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$11,904,451

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,035,747			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,035,747	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 528-285

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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 528-285

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 528-285

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING IMPROVEMENTS	\$32,780	\$32,780	\$32,780
EQUIPMENT	\$195,675	\$195,675	\$195,675
Total of all lines above	\$228,455	\$228,455	\$228,455
			Less Reinvestments
			Net Purchases
			\$228,455

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 528-285

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 528-285

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, OREGON	\$344,340		\$344,340	\$344,340
Land 2: PORTLAND, OREGON	\$295,900		\$295,900	\$346,270
Land 3: EUGENE, OREGON	\$88,000		\$88,000	\$264,973
Land 4: ONTARIO, OREGON	\$40,300		\$40,300	\$84,440
B. Buildings (give location)				
Building 1: SALEM, OREGON	\$1,521,820	\$165,322	\$1,356,498	\$1,482,640
Building 2: PORTLAND, OREGON	\$1,876,394	\$391,503	\$1,484,891	\$1,130,900
Building 3: EUGENE, OREGON	\$435,826	\$104,057	\$331,769	\$374,352
Building 4: ONTARIO, OREGON	\$179,024	\$54,677	\$124,347	\$165,460
C. Automobiles and Other Vehicles				

D. Office Furniture and Equipment	\$483,350	\$232,225	\$251,125	\$111,367
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,264,954	\$947,784	\$4,317,170	\$4,304,742

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 528-285

Description (A)	Book Value (B)
PREPAIDS	\$85,851
Total (Total will be automatically entered in Item 28, Column(B))	\$85,851

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 528-285

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$726,425	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$726,425	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 528-285

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)
AFSCME LOCAL 189	\$135,000	\$0	\$20,000	\$0	\$115,000
AFSCME LOCAL 328	\$150,741	\$0	\$31,112	\$0	\$119,629
Total Loans Payable	\$285,741	\$0	\$51,112	\$0	\$234,629
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: 528-285

Description (A)	Amount at End of Period (B)
ACCRUED VACATION PAY	\$559,018
DEFERRED INCOME	\$1,590,401
STATE TAX PAYABLE	\$150
ACCRUED INTEREST	\$5,453
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,155,022

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 528-285

(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 GILLISPIE, GARY B PRESIDENT C			\$3,600		\$2,191	\$3,487	\$9,278	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A HANNA, MICHAEL B VICE PRESIDENT C			\$1,800			\$330	\$2,130	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	15 %	Schedule 19 Administration 75 %	
A BRANSTETTER, BRYAN B 2ND VICE PRESIDENT C			\$1,800		\$5,341	\$4,029	\$11,170	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	Schedule 18 General Overhead	25 %	Schedule 19 Administration 25 %	
A CARLTON, MARCI JO B SECRETARY C			\$3,000		\$421	\$412	\$3,833	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration 90 %
A KLATKE, JEFF B TREASURER C			\$3,000		\$1,516	\$778	\$5,294	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A O'BRIEN, GORDON B STATE VP C			\$1,197		\$1,874	\$554	\$3,625	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A HANSEN, HOBY B COUNTY VP C			\$1,134		\$933	\$471	\$2,538	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	20 %	Schedule 19 Administration 70 %	
A TUCKER, JACK B CITY VP C			\$900				\$900	
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A COOPER, NANETTE B SPECIAL VP C			\$900		\$551	\$494	\$1,945	
I	Schedule 15	Schedule 16 Political Activities and		Schedule 17	Schedule 18	50 %	Schedule 19 50 %	

	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration		
A	BETZ, THADDEUS				\$900		\$206			\$1,106	
B	NLRB VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %	
A	FARR, ENID				\$750		\$301		\$262	\$1,313	
B	INDEPENDENT VP										
C											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	75 %	Schedule 19 Administration		
A	REEVES, C SAM				\$1,557		\$2,026		\$1,247	\$4,830	
B	1ST DISTRICT VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A	HUBBARD, ROBERT				\$900		\$4,857		\$3,051	\$8,808	
B	2ND DISTRICT VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A	JUSTICE, CAROL				\$1,158		\$862		\$412	\$2,432	
B	3RD DISTRICT VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %	
A	MANN, CJ				\$1,352		\$1,660		\$1,835	\$4,847	
B	4TH DISTRICT VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A	TURNER-MORFITT, TINA				\$1,494		\$1,080		\$967	\$3,541	
B	5TH DISTRICT VP										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %	
A	BANDY, MICHAEL				\$1,200		\$939			\$2,139	
B	TRUSTEE										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %	
A	HUSSEY, DEBBIE				\$1,200		\$350			\$1,550	
B	TRUSTEE										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %	
A	SWYERS, RICHARD				\$1,200		\$687		\$686	\$2,573	
B	TRUSTEE										
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					\$29,042		\$0		\$25,795	\$19,015	\$73,852
Less Deductions											
Net Disbursements											\$73,852

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER 528-285

	(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	ABERNATHY, DANIEL			\$84,456		\$3,902	\$2,698	\$91,056		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %	
A	ALLEN, KEN			\$129,359		\$2,682	\$4,423	\$136,464		
B	EXECUTIVE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	ANDREAS, VALERIE			\$84,210		\$502	\$3,753	\$88,465		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	AUSTIN, SAM			\$61,379		\$3,022	\$57	\$64,458		
B	ADMIN SVC/SUPPORT MGR									
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	BAESSLER, JOSEPH			\$88,953		\$7,846	\$3,894	\$100,693		
B	POLITICAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	15 %
A	BAHNSEN, KAREN			\$53,775		\$135	\$57	\$53,967		
B	FISCAL & ACCTG SVCS REP									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	



C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	LOVING, DON									
B	PUBLIC AFFAIRS DIRECTOR			\$86,218			\$4,342		\$3,578	\$94,138
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	80 %	Schedule 19 Administration	
A	MACLEAN, ALLAN									
B	STAFF REPRESENTATIVE			\$38,732			\$4,925		\$3,459	\$47,116
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	32 %
A	MCCAMBRIDGE, RODNEY									
B	STAFF REPRESENTATIVE			\$82,111			\$12,897		\$1,951	\$96,959
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MORTENSEN, HILARY									
B	OFFICE SPECIALIST			\$19,368					\$57	\$19,425
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	MOSKAL, AMY									
B	OFFICE SPECIALIST			\$46,351			\$290		\$57	\$46,698
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MURPHY, KATHLEEN									
B	OFFICE SPECIALIST			\$23,110			\$265		\$696	\$24,071
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	POTTER, JANET									
B	OFFICE SPECIALIST			\$21,950			\$244		\$28	\$22,222
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	PRESKITT, TAMI									
B	OFFICE SPECIALIST			\$18,074			\$926		\$28	\$19,028
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	RAGHAVAN, SUSHMA									
B	ORGANIZER			\$62,694			\$1,040		\$2,521	\$66,255
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	RAMSEIER, JENEANE									
B	FISCAL DIRECTOR			\$101,045			\$1,392		\$57	\$102,494
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	RIDDERBUSCH, RANDY									
B	STAFF REPRESENTATIVE			\$83,207			\$2,613		\$1,981	\$87,801
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RIPPETEAU, EVA									
B	POLITICAL COORDINATOR			\$81,764			\$6,827		\$526	\$89,117
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A	ROESCH, MAX									
B	TEMP OFFICE			\$24,144						\$24,144
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	SAVAGE, COLLEEN									
B	STAFF REPRESENTATIVE			\$90,313			\$4,328		\$1,858	\$96,499
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SCHNEIDER, GREGORY									
B	FIELD SERVICE DIRECTOR			\$101,220			\$8,424		\$3,807	\$113,451
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
A	SIMPSON, LUCILLE									
B	STAFF REPRESENTATIVE			\$84,758			\$2,004		\$1,812	\$88,574
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	SORENSEN, JAMIE									
B	STAFF REPRESENTATIVE			\$70,746			\$5,927		\$1,303	\$77,976
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	STAM, IDALIA									
B	OFFICE SPECIALIST			\$39,926			\$754		\$372	\$41,052
C	NONE									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Schedule 13 Representational Activities		Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	STEINER, JIM									
B	STAFF REPRESENTATIVE									
C	NONE				\$80,782		\$2,528		\$1,536	\$84,846
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	STEWART, REBECCA									
B	STAFF REPRESENTATIVE									
C	NONE				\$62,853		\$9,029		\$429	\$72,311
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ST JAMES, JUSTIN									
B	STAFF REPRESENTATIVE									
C	NONE				\$61,997		\$5,536		\$2,217	\$69,750
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SWAN, STEPHANIE									
B	HR MGR/EXEC ASST									
C	NONE				\$68,565		\$2,582		\$2,714	\$73,861
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	TILQUE, EILEEN									
B	STAFF REPRESENTATIVE									
C	NONE				\$82,618		\$6,014		\$496	\$89,128
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	14 %
A	VEHAFRIC, FRANK									
B	STAFF REPRESENTATIVE									
C	NONE				\$85,943		\$1,092		\$3,737	\$90,772
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	WARNER, MARINA									
B	OFFICE SPECIALIST									
C	NONE				\$15,214		\$32		\$28	\$15,274
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WEDMORE, WANDA									
B	OFFICE SPECIALIST									
C	NONE				\$18,394		\$493		\$57	\$18,944
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WELKER, JANELL									
B	STAFF REPRESENTATIVE									
C	NONE				\$84,681		\$5,783		\$182	\$90,646
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WEYAND, JASON									
B	LEGAL COUNSEL									
C	NONE				\$70,641		\$1,810		\$2,091	\$74,542
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	WHEATON, ROBERT									
B	STAFF REPRESENTATIVE									
C	NONE				\$83,741		\$2,647		\$1,814	\$88,202
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WICKERSHAM, EVAN									
B	STAFF REPRESENTATIVE									
C	NONE				\$81,189		\$11,294		\$3,500	\$95,983
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	WOODARD, TYLER									
B	ORGANIZER									
C	NONE				\$55,992		\$2,766		\$967	\$59,725
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A	WOOLERY, TIMOTHY									
B	STAFF REPRESENTATIVE									
C	NONE				\$89,172		\$8,554		\$4,966	\$102,692
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									
B	LEGAL COUNSEL									
C	NONE				\$29,657		\$936		\$1,119	\$31,712
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	ZEPEDA, FAYE									
B	STAFF REPRESENTATIVE									
C	NONE				\$84,383		\$10,033		\$2,530	\$96,946
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$29,046		\$2,094		\$763	\$31,903
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	33 %	Schedule 19 Administration	42 %
Total Employee Disbursements					\$4,007,955	\$0	\$222,253		\$101,284	\$4,331,492
Less Deductions										
Net Disbursements										\$4,331,492

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 528-285

Category of Membership	Number	Voting Eligibility
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(A)	(B)	(C)
FULL TIME - FULL DUES PAYING	23,435	Yes
3/4 TIME - PARTIAL DUES PAYING	348	Yes
PART TIME - PARTIAL DUES PAYING	124	Yes
<b>Members (Total of all lines above)</b>	<b>23,907</b>	
Agency Fee Payers*		
Total Members/Fee Payers	23,907	

\*Agency Fee Payers are not considered members of the labor organization.  
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 528-285

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$366,726
2. Named Payer Non-itemized Receipts	\$146,943
3. All Other Receipts	\$59,349
4. Total Receipts	\$573,018

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$24,707
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$192
4. To Employees	\$1,771
5. All Other Disbursements	\$480
6. Total Disbursements	\$27,150

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$156,555
2. Named Payee Non-itemized Disbursements	\$44,756
3. To Officers	\$263
4. To Employees	\$2,844,607
5. All Other Disbursements	\$21,667
6. Total Disbursements	\$3,067,848

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$569,300
2. Named Payee Non-itemized Disbursements	\$534,843
3. To Officers	\$14,416
4. To Employees	\$780,925
5. All Other Disbursements	\$508,894
6. Total Disbursements	\$2,408,378

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,310,045
2. Named Payee Non-itemized Disbursements	\$69,347
3. To Officers	\$15,781
4. To Employees	\$465,414
5. All Other Disbursements	\$160,286
6. Total Disbursement	\$2,020,873

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$133,621
2. Named Payee Non-itemized Disbursements	\$84,576
3. To Officers	\$43,208
4. To Employees	\$238,777
5. All Other Disbursements	\$61,503
6. Total Disbursements	\$561,685

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME COUNCIL 28 1212 JEFFERSON ST SE OLYMPIA WA 98501	PUBLIC SAFETY CONFERENCE	06/22/2012	\$5,331
Type or Classification (B)			\$5,331
WASHINGTON UNION COUNCIL			\$5,331
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	DUES REBATES ON NEWLOCALS	03/22/2012	\$8,760
Type or Classification (B)			\$22,000
INTERNATIONAL UNION OFFICE	PEOPLE GRANT	01/05/2012	\$38,866
	FAIR SHARE REBATES	06/04/2012	\$38,964
	FAIR SHARE REBATES	08/03/2012	\$150,000
	POLITICAL GRANT	08/02/2012	\$258,590
Type or Classification (B)			\$46,168
AMERICAN FEDERATION OF TEACHERS 7035 SW HAMPTON TIGARD OR 97223			\$304,758
TEACHERS ASSOCIATION			\$9,136
AMERICAN STATES INSURANCE 515097			\$9,136
LOS ANGELES CA 90051	WATER DAMAGE	05/07/2012	\$5,000
Type or Classification (B)			\$5,000
INSURANCE			\$5,000
JOBS WITH JUSTICE 6025 E BURNSIDE PORTLAND OR 97215			\$6,303
LOCAL COALITION			\$6,303
JOSEPHINE COUNTY 500 NW 6TH DEPT 4 GRANTS PASS OR 97526	LEGAL SETTLEMENT	04/23/2012	\$35,233
Type or Classification (B)			\$35,233
COUNTY			\$35,233
OREGON EDUCATION ASSOCIATION			



		(C)	(D)	(E)
6900 SWATLANTA		PERS COALITION	07/13/2012	\$6,708
PORTLAND		PERS COALITION	01/17/2012	\$12,827
OR		Total Itemized Transactions with this Payee/Payer		\$19,535
97223		Total Non-Itemized Transactions with this Payee/Payer		\$31,984
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$51,519
EDUCATION ASSOCIATION				
Name and Address (A)				
OREGON PERS RETIREES INC		Purpose (C)	Date (D)	Amount (E)
12945		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$8,385
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
97309				
Type or Classification (B)				
ADVOCATE				
Name and Address (A)				
OREGON SCHOOL EMPL ASSOC		Purpose (C)	Date (D)	Amount (E)
4735 LIBERTY ST S		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$18,996
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$18,996
97302				
Type or Classification (B)				
EMPLOYEES ASSOCIATION				
Name and Address (A)				
PACIFIC OFFICE AUTOMATION		Purpose (C)	Date (D)	Amount (E)
41602		LEASE PAYOFF	11/20/2012	\$29,210
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$29,210
PA		Total Non-Itemized Transactions with this Payee/Payer		
19101		Total of All Transactions with this Payee/Payer for This Schedule		\$29,210
Type or Classification (B)				
EQUIPMENT LEASE				
Name and Address (A)				
SAIF CORP		Purpose (C)	Date (D)	Amount (E)
400 HIGH ST SE		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$8,937
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$8,937
97312				
Type or Classification (B)				
WORKERS COMPENSATION				
Name and Address (A)				
SEIU LOCAL 503		Purpose (C)	Date (D)	Amount (E)
6401 FOSTER ST		PERS COALITION	03/27/2012	\$13,827
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$13,827
OR		Total Non-Itemized Transactions with this Payee/Payer		\$17,034
97206		Total of All Transactions with this Payee/Payer for This Schedule		\$30,861
Type or Classification (B)				
UNION LOCAL				

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER 528-285

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BENNETT, HARTMAN, MORRIS & KAPLAN		PERS COALITION	08/17/2012	\$6,325
111 SW 5TH STE 1650		PERS COALITION	07/13/2012	\$6,600
PORTLAND		PERS COALITION	03/17/2012	\$9,093
OR		PERS COALITION	01/13/2012	\$9,673
97204		PERS COALITION	09/14/2012	\$9,863
Type or Classification (B)		PERS COALITION	02/17/2012	\$10,341
LEGAL		PERS COALITION	05/18/2012	\$10,637
		PERS COALITION	04/20/2012	\$11,509
		PERS COALITION	12/14/2012	\$11,849
		PERS COALITION	11/16/2012	\$11,944
		PERS COALITION	06/15/2012	\$13,096
		PERS COALITION	10/12/2012	\$13,635
		Total Itemized Transactions with this Payee/Payer		\$124,565
		Total Non-Itemized Transactions with this Payee/Payer		\$1,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$125,898
CREATIVE ADVERTISING SVC LLC				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1200 EXECUTIVE PKWY #240		CAMPAIGN ADS	04/13/2012	\$5,292
EUGENE		Total Itemized Transactions with this Payee/Payer		\$5,292
OR		Total Non-Itemized Transactions with this Payee/Payer		
97401		Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
Type or Classification (B)				
MEDIA & PR				
Name and Address (A)				
LAURA A FINE, ATTNY AT LAW		Purpose (C)	Date (D)	Amount (E)
541 WILLAMETTE		Total Itemized Transactions with this Payee/Payer		
EUGENE		Total Non-Itemized Transactions with this Payee/Payer		\$6,480
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
97401				
Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKANNA BISHOP JOFFE & ARMS LLP 1635 NW JOHNSON ST PORTLAND OR 97209	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,496
	Type or Classification (B)		
LEGAL COUNSEL			
MOREL INC 4625 PORTLAND OR 97208	VOTER GUIDES	11/02/2012	\$6,698
	Total Itemized Transactions with this Payee/Payer		\$6,698
	Total Non-Itemized Transactions with this Payee/Payer		\$2,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,345
Type or Classification (B)			
PRINTING			
STAPLES CREDIT PLAN 689020 DES MOINES IA 50368	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
	Type or Classification (B)		
OFFICE SUPPLIES			
WILLABY'S CATERING & EVENT DESIGN 765 LIBERTY ST SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
	Type or Classification (B)		
CATERING			
WINNING MARK 1220 SW MORRISON ST #910 PORTLAND OR 97205	MOBILE APPLICATION	12/21/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
MOBILE APP			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME INTERNATIONAL 1625 L ST NW WASHINGTON DC 20036	PEOPLE CONTRIBUTIONS	01/31/2012	\$18,128	
	PEOPLE CONTRIBUTIONS	02/29/2012	\$20,130	
	PEOPLE CONTRIBUTIONS	03/30/2012	\$16,144	
	PEOPLE CONTRIBUTIONS	04/30/2012	\$16,818	
	PEOPLE CONTRIBUTIONS	05/31/2012	\$16,805	
	PEOPLE CONTRIBUTIONS	06/29/2012	\$17,033	
	PEOPLE CONTRIBUTIONS	07/31/2012	\$16,405	
	PEOPLE CONTRIBUTIONS	08/31/2012	\$19,033	
	PEOPLE CONTRIBUTIONS	09/28/2012	\$13,111	
	PEOPLE CONTRIBUTIONS	10/31/2012	\$16,336	
	PEOPLE CONTRIBUTIONS	11/30/2012	\$16,524	
	PEOPLE CONTRIBUTIONS	12/28/2012	\$15,126	
Total Itemized Transactions with this Payee/Payer			\$201,593	
Total Non-Itemized Transactions with this Payee/Payer			\$1,042	
Total of All Transactions with this Payee/Payer for This Schedule			\$202,635	
BEN UNGER FOR OREGON 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	03/02/2012	\$5,000	
	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000	
	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000	
	CANDIDATE CONTRIBUTION	10/19/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000	
POLITICAL CANDIDATE				
BRAD AVAKIAN FOR LABOR COMMISSION 449 FRONT ST WOODBURN OR 97071	CANDIDATE CONTRIBUTION	08/24/2012	\$5,000	
	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000	
POLITICAL CANDIDATE				
BUS PROJECT FOUNDATION 333 SE 2ND AVE PORTLAND OR 97214	VOTER REG CONTRIBUTION	07/27/2012	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,000
Type or Classification (B)				
BALLETT INITIATIVE				
Name and Address				

(A)		Purpose (C)	Date (D)	Amount (E)
CHARLIE HALES FOR MAYOR				
2236 SW 10TH AVE PORTLAND OR 97214		CANDIDATE CONTRIBUTION	11/23/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE				
Name and Address (A)				
CITIZENS FOR A SAFE & HEALTHY BENTON CO				
922 NW CIRCLE BLVD STE 160 CORVALLIS OR 97330		CONTRIBUTION	08/31/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
BALLOT INITIATIVE				
Name and Address (A)				
COMM TO ELECT SHEMIA FAGAN				
14065 SE CARLTON ST PORTLAND OR 97236		CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
Type or Classification (B)		CANDIDATE CONTRIBUTION	09/04/2012	\$5,000
		CANDIDATE CONTRIBUTION	10/12/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
POLITICAL CANDIDATE				
Name and Address (A)				
COMM TO RE-ELECT BOB JENSON				
2236 NW DESPIAN AVE PENDLETON OR 97801		CANDIDATE CONTRIBUTIONS	03/02/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE				
Name and Address (A)				
COMMITTEE TO ELECT BETTY KOMP				
885 GARFIELD WOODBURN OR 97071		CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE				
Name and Address (A)				
CREATIVE ADVERTISING				
1200 EXECUTIVE PKWY #240 EUGENE OR 97401		AD CAMPAIGNS	04/13/2012	\$5,292
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,292
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
MEDIA				
Name and Address (A)				
DEMOCRATIC PARTY OF OREGON				
232 NE 9TH AVE PORTLAND OR 97232		LIBRARY LEVY	10/12/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
POLITICAL PARTY				
Name and Address (A)				
DIANE ROSENBAUM FOR SENATE				
33347 PORTLAND OR 97292				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
POLITICAL CANDIDATE				
Name and Address (A)				
ELECT ELLEN RESENBLUM FOR ATTNY GENERAL				
2236 SE 10TH AVE PORTLAND OR 97214		CANDIDATE CONTRIBUTION	08/24/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
POLITICAL CANDIDATE				
Name and Address (A)				
ELECT JUDGE RICHARD BALDWIN				
2236 SE 10TH AVE PORTLAND OR 97214		CANDIDATE CONTRIBUTIONS	09/28/2012	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
POLITICAL CANDIDATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBANK, MASLIN, MAULLIN, METZ 2425 COLORADO ST #180 SANTA MONICA CA 90404	CONTRIBUTION	09/14/2012	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
	Type or Classification (B)		
TAX REFORM FOCUL GROUP			
FRIENDS OF ARNIE ROBLAN 762 N 2ND ST COOS BAY OR 97420	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	CANDIDATE CONTRIBUTION	09/14/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL CONTRIBUTION			
FRIENDS OF BRENT BARTON 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTIONS	08/17/2012	\$5,000
	CANDIDATE CONTRIBUTIONS	09/14/2012	\$5,000
	CANDIDATE CONTRIBUTIONS	10/12/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)			
POLITICAL CANDIDATE			
FRIENDS OF CARL HOSTICKA 4515 SW NACHEZ TUUALATIN OR 97062	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)		
POLITICAL CONTRIBUTION			
FRIENDS OF CHARLOTTE LEHAN 29786 SW LEHAN CT WILSONVILLE OR 97070	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
POLITICAL CONTRIBUTION			
FRIENDS OF CHRIS GORSEK 4322 SE 182ND #C GRESHAM OR 97030	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000
	CANDIDATE CONTRIBUTION	10/12/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)			
POLITICAL CANDIDATE			
FRIENDS OF DAVE HUNT 2236 SE 10TH AVE PORTLAND OR 97214			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
POLITICAL CANDIDATE			
FRIENDS OF JAMIE DAMON 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	09/28/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
POLITICAL CANDIDATE			
FRIENDS OF JEFF BARKER 6751 ALOHA OR 97007	Purpose (C)	Date (D)	Amount (E)
	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL CANDIDATE			
FRIENDS OF JENNIFER WILLIAMSON 2236 SE 10TH AVE PORTLAND OR 97214	Purpose (C)	Date (D)	Amount (E)
	CANDIDATE CONTRIBUTION	03/02/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF JOE GALLEGOS 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	08/24/2012	\$5,000
	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000
	CANDIDATE CONTRIBUTION	10/12/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF NATHAN HOVEKAMP 612011 LARKWOOD DR BEND OR 97702	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF TED WHEELER 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)		
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF TINA KOTEK 7930 N WABASH AVE PORTLAND OR 97217	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF VAL HOYLE 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	10/19/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUTURE PAC 1754 PORTLAND OR 97207	CONTRIBUTION	08/31/2012	\$5,000
	CONTRIBUTION	10/19/2012	\$5,000
	CONTRIBUTION	12/28/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
POLITICAL GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES 1901 L STREET NW#300 WASHINGTON DC 20036	POLLING	12/14/2012	\$5,000
	POLLING	05/18/2012	\$6,750
	POLLING	10/19/2012	\$11,900
	Total Itemized Transactions with this Payee/Payer		\$23,650
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,650
POLITICAL SURVEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERI HAUSER FOR OREGON SENATE 1449 NW TRENTON BEND OR 97701	CANDIDATE CONTRIBUTION	08/17/2012	\$5,000
	CANDIDATE CONTRIBUTION	09/28/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$448
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,448
Type or Classification (B)			
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON SMITH FOR MAYOR 4444 SE 27TH PORTLAND OR 97228	CANDIDATE CONTRIBUTION	07/13/2012	\$5,000
	CANDIDATE CONTRIBUTION	03/02/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
POLITICAL CANDIDATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATE BROWN COMMITTEE 2236 SE 10TH AVE PORTLAND OR 97214	CANDIDATE CONTRIBUTION	09/14/2012	\$5,000
	CANDIDATE CONTRIBUTION	03/02/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification			

(B)				
POLITICAL CANDIDATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIBRARIES YES! CAMPAIGN		LEVY CONTRIBUTIONS	10/19/2012	\$15,000
2236 SE 10TH AVE		LEVY CONTRIBUTIONS	03/02/2012	\$25,000
PORTLAND		LEVY CONTRIBUTIONS	04/27/2012	\$25,000
OR		LEVY CONTRIBUTIONS	09/28/2012	\$25,000
97214		Total Itemized Transactions with this Payee/Payer		\$90,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LIBRARY LEVY		Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARY NOLAN FOR CITY COUNCIL		CANDIDATE CONTRIBUTIONS	03/02/2012	\$5,000
1686		CANDIDATE CONTRIBUTIONS	08/31/2012	\$5,000
PORTLAND		CANDIDATE CONTRIBUTIONS	10/12/2012	\$5,000
OR		Total Itemized Transactions with this Payee/Payer		\$15,000
97207		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
POLITICAL CANDIDATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOREL INC		Total Itemized Transactions with this Payee/Payer		
4625		Total Non-Itemized Transactions with this Payee/Payer		\$1,998
PORTLAND		Total of All Transactions with this Payee/Payer for This Schedule		\$1,998
OR				
97208				
Type or Classification (B)				
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON DEPT OF CORRECTIONS		LOST TIME	04/13/2012	\$5,510
3601 STATE ST		Total Itemized Transactions with this Payee/Payer		\$5,510
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$18,912
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$24,422
97301				
Type or Classification (B)				
DEPT OF CORECTIONS LOCAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OUR OREGON		GENERAL SUPPORT	03/02/2012	\$18,000
1638 NE DAVIS ST		GENERAL SUPPORT	10/05/2012	\$20,000
PORTLAND		GENERAL SUPPORT	08/24/2012	\$25,000
OR		Total Itemized Transactions with this Payee/Payer		\$63,000
97232		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
STATEWIDE COALITION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROTECT OREGONS PRIORITIES		CONTRIBUTION	04/27/2012	\$100,000
2236 SE 10TH AVE		CONTRIBUTION	08/24/2012	\$100,000
PORTLAND		CONTRIBUTION	07/27/2012	\$104,000
OR		CONTRIBUTION	10/05/2012	\$196,000
97214		Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
KICKER REFORM		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
SENATE DEMOCRATIC LEADERSHIP FUND				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5271		CONTRIBUTION	08/31/2012	\$5,000
PORTLAND		CONTRIBUTION	10/12/2012	\$5,000
OR		CONTRIBUTION	12/28/2012	\$5,000
97208		Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
POLITICAL GROUP		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
STAND UP FOR DEMOCRACY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
10364 N WASHINGTON AVE		CONTRIBUTION	09/22/2012	\$50,000
LANSING		Total Itemized Transactions with this Payee/Payer		\$50,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48906		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
MICHIGAN MEASURE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAPLES CREDIT PLAN		Total Itemized Transactions with this Payee/Payer		
689020		Total Non-Itemized Transactions with this Payee/Payer		\$2,854
DES MOINES		Total of All Transactions with this Payee/Payer for This Schedule		\$2,854
IA				
50368				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOO EXTREME FOR OREGON COMMITTEE		CONTRIBUTION	10/19/2012	\$10,000
2236 SE 10TH AVE		Total Itemized Transactions with this Payee/Payer		\$10,000
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		
OR		Total of All Transactions with this Payee/Payer for This Schedule		
97214				

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL GROUP				
Name and Address (A)				
WILLABY'S CATERING & EVENT DESIGN				
765 LIBERTY ST SE		Purpose (C)	Date (D)	Amount (E)
SALEM		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97301		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CATERING				
Name and Address (A)				
WORKING AMERICA				
2110 STATE ST		CONTRIBUTION	02/10/2012	\$6,000
SALEM		CONTRIBUTION	03/02/2012	\$6,000
OR		CONTRIBUTION	04/02/2012	\$6,000
97301		CONTRIBUTION	05/01/2012	\$6,000
		CONTRIBUTION	06/01/2012	\$6,000
		CONTRIBUTION	07/02/2012	\$6,000
		CONTRIBUTION	08/03/2012	\$6,000
		CONTRIBUTION	09/01/2012	\$6,000
		CONTRIBUTION	10/01/2012	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
POLITICAL COALITIN		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$54,000		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 528-285

Name and Address (A)				
CORRECTIONAL PEACE OFFICERS FOUNDATION				
28146 SW WAGNER		Purpose (C)	Date (D)	Amount (E)
WILSONVILLE		LIFETIME MEMBERSHIP		
OR		Total Itemized Transactions with this Payee/Payer		
97070		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,000		
FOUNDATION				
Name and Address (A)				
OREGON LABOR CANDIDATE SCHOOL				
3645 SE 32ND		Purpose (C)	Date (D)	Amount (E)
PORTLAND		CONTRIBUTION		
OR		Total Itemized Transactions with this Payee/Payer		
97202		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,000		
SCHOOL				
Name and Address (A)				
OREGON STUDENT ASSISTANCE				
1500 VALLEY RIVER DR STE 10		Purpose (C)	Date (D)	Amount (E)
EUGENE		SCHOLARSHIP AWARDS		
OR		Total Itemized Transactions with this Payee/Payer		
97401		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$14,707		
SCHOLARSHIPS				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 528-285

Name and Address (A)				
A T & T MOBILITY				
6463		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60197		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)				
AFSCME INTERNATIONAL				
1625 L ST NW		401K	01/31/2012	\$13,465
WASHINGTON		401K	02/29/2012	\$13,605
DC		401K	03/30/2012	\$14,315
20036		401K	04/30/2012	\$14,315
		401K	05/31/2012	\$14,315
		401K	06/29/2012	\$14,315
		401K	07/31/2012	\$13,886
		401K	08/31/2012	\$14,367
		401K	09/28/2012	\$14,367
		401K	10/31/2012	\$14,367
		401K	11/30/2012	\$14,367
		401K	12/28/2012	\$14,367
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
UNION INTERNATIONAL OFFICE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$170,051		
		\$758		
		\$170,809		
Name and Address (A)				
AFSCME LOCAL 189				
6025 E BURNSIDE		Purpose (C)	Date (D)	Amount (E)
PORTLAND		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97215		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
UNION LOCAL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 328				
6025 E BURNSIDE PORTLAND OR 97215				
Type or Classification (B)				
UNION LOCAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS				
1600 NW 167TH PL #330 BEAVERTON OR 97006				
Type or Classification (B)				
EQUIPMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES				
100106				
PASADENA CA 91189				
Type or Classification (B)				
AIRLINES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANON BUSINESS SOLUTIONS				
15004 COLLECTIONS STR DR CHICAGO IL 60693				
Type or Classification (B)				
COPIER MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES				
14904 COLLECTIONS CTR DR CHICAGO IL 60693				
Type or Classification (B)				
COPIER LEASE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTURY LINK				
91155				
SEATTLE WA 91155				
Type or Classification (B)				
TELEPHONE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF PORTLAND UTILITIES				
4216				
PORTLAND OR 97208				
Type or Classification (B)				
WATER, SEWER SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMCAST CABLE				
34744				
SEATTLE WA 98124				
Type or Classification (B)				
UTILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAMASCUS COMMUNICATIONS				
26280 SE WALLY BORING OR 97009				
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAVID GABA ARBITRATOR				
2600 2ND AVE STE 2302 SEATTLE WA 98121				
Type or Classification (B)				



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARBITRATOR				
DEPT OF ENVIRONMENTAL QUALITY				
811 SWSIXTH PORTLAND OR 97204		LOST TIME	01/20/2012	\$8,088
		LOST TIME	01/27/2012	\$8,338
		LOST TIME	03/02/2012	\$8,338
		LOST TIME	06/29/2012	\$15,503
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,267
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,267
UNION 3EMPLOYER				
EUGENE WATER & ELECTRIC 8990				
VANCOUVER WA				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,161
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
UTILITIES				
FIRST CHOICE JANITORIAL SERVICE				
1211 NE 158TH AVE VANCOUVER WA 98684				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$24,472
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,472
JANITOR SERVICES				
FRANK DOOLITTLE CO				
1808 RICHARDS RD SE BELLEVUE WA 98005				
Type or Classification (B)		TSHIRTS	07/02/2012	\$8,404
		Total Itemized Transactions with this Payee/Payer		\$8,404
		Total Non-Itemized Transactions with this Payee/Payer		\$15,830
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,234
PROMOTIONAL ITEMS				
GALE & PATRICK MCCLINTOCK 1231				
PENDLETON OR 97801				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,593
LANDLORD				
GLENN MARTIN				
580 A 19TH ST SE SALEM OR 97301				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,665
PRINTER				
GROUP VOXCO INC				
1775 K ST NW STE 230 WASHINGTON DC 20006				
Type or Classification (B)		CALL CENTER EQUIPMENT	07/20/2012	\$44,800
		CALL CENTER EQUIPMENT	09/14/2012	\$44,800
		Total Itemized Transactions with this Payee/Payer		\$89,600
		Total Non-Itemized Transactions with this Payee/Payer		\$2,661
		Total of All Transactions with this Payee/Payer for This Schedule		\$92,261
EQUIPMENT				
HOOTS, BAKER & WILEY PC 7376				
SALEM OR 97303				
Type or Classification (B)		ACCOUNTING SVC	04/13/2012	\$17,790
		Total Itemized Transactions with this Payee/Payer		\$17,790
		Total Non-Itemized Transactions with this Payee/Payer		\$2,420
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,210
CPA'S				
INTEGRA TELECOM 2966				
MILWAUKIE WA 53201				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,479
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,479
PHONE & INTERNET SERVICES				
INTL UNION OF OPERATING ENGINEERS				
555 E FIRST ST GLADSTONE OR 97027				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,049
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,049

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J THAYER COMPANY 15802 SW UPPER BOONES FERRY LAKE OSWEGO OR 97035			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
OFFICE EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN EHRLICH 2408 HERITAGE WAY MEDFORD OR 97504			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,180
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANE COUNTY TAX COLLECTOR 3014 PORTLAND OR 97208	REAL PROPERTY TAX	11/02/2012	\$7,544
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,544
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,544
PROPERTY TAX			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LERC/UNIVERSITY OF OREGON 1289 UNIVERSITY OF OREGON EUGENE OR 97403			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY NORTHWEST 6486 CAROL STREAM IL 60197			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,223
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LLOYD HAYNE & ASSOCIATES LTD 6327 SW CAPITOL HWY STE 145 PORTLAND OR 97239	COMPUTER TECH	03/09/2012	\$5,125
Type or Classification (B)	COMPUTER TECH	07/06/2012	\$5,480
	COMPUTER TECH	04/13/2012	\$6,784
	COMPUTER TECH	10/05/2012	\$7,174
	COMPUTER TECH	06/08/2012	\$7,468
	COMPUTER EQUIPMENT	09/07/2012	\$7,676
	COMPUTER TECH	03/30/2012	\$7,691
	COMPUTER TECH	02/10/2012	\$8,450
	COMPUTER EQUIPMENT	07/20/2012	\$10,562
CONTRACT LABOR	Total Itemized Transactions with this Payee/Payer		\$66,410
	Total Non-Itemized Transactions with this Payee/Payer		\$28,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,205
PROPERTY TAX			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARION COUNTY TAX COLLECTOR 1115 COMMERCIAL ST NE SALEM OR 97301	REAL PROPERTY TAX	11/02/2012	\$31,174
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,174
	Total Non-Itemized Transactions with this Payee/Payer		\$965
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,139
PROPERTY TAX			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREL INC 4625 PORTLAND OR 97208			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORTEN CONTRACTING INC 758 JEFFERSON OR 97352			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,902
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MULTNOMAH COUNTY TAX COLLECTOR 2716 PORTLAND	REAL PROPERTY TAX	11/02/2012	\$13,408

PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		\$13,408
	Total Non-Itemized Transactions with this Payee/Payer		\$882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,290
PROPERTY TAX			
Name and Address (A)			
NW/NATURAL GAS 6017	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97228	Total Itemized Transactions with this Payee/Payer		\$6,159
	Total Non-Itemized Transactions with this Payee/Payer		\$6,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,159
UTILITIES			
Name and Address (A)			
PB/GLOBAL FINANCIAL SVC 371887	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15250	Total Itemized Transactions with this Payee/Payer		\$11,571
	Total Non-Itemized Transactions with this Payee/Payer		\$11,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,571
POSTAGE MACHINE LEASE			
Name and Address (A)			
PGE 4438	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		\$10,421
	Total Non-Itemized Transactions with this Payee/Payer		\$10,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,421
UTILITIES			
Name and Address (A)			
RELIANT COMMUNICATIONS 7536	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97303	VIDEO PROJECT	04/20/2012	\$7,714
	VIDEO PROJECT	06/29/2012	\$7,963
	Total Itemized Transactions with this Payee/Payer		\$15,677
	Total Non-Itemized Transactions with this Payee/Payer		\$1,702
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,379
COMMUNICATIONS			
Name and Address (A)			
ROBERT FEHLMAN CONSTRUCTION 515 BOWER ST NYSSA OR 97914	Purpose (C)	Date (D)	Amount (E)
	BUILDING REMODEL	02/03/2012	\$14,130
	BUILDING REMODEL	02/17/2012	\$14,130
	Total Itemized Transactions with this Payee/Payer		\$28,260
	Total Non-Itemized Transactions with this Payee/Payer		\$28,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,260
CONTRACTOR			
Name and Address (A)			
SALEM ELECTRIC 5588	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97304	Total Itemized Transactions with this Payee/Payer		\$9,756
	Total Non-Itemized Transactions with this Payee/Payer		\$9,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,756
UTILITIES			
Name and Address (A)			
SIERRA SPRINGS 660579	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		\$5,939
	Total Non-Itemized Transactions with this Payee/Payer		\$5,939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,939
CANTEEN SUPPLIES			
Name and Address (A)			
STANLEY CONVERGENT 10651	Purpose (C)	Date (D)	Amount (E)
PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		\$11,542
	Total Non-Itemized Transactions with this Payee/Payer		\$11,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
SECURITY			
Name and Address (A)			
STAPLES CREDIT PLAN 689020	Purpose (C)	Date (D)	Amount (E)
DES MOINS IA 50368	Total Itemized Transactions with this Payee/Payer		\$8,172
	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,172
OFFICE SUPPLIES			
Name and Address (A)			
STERLING BANK 2310	Purpose	Date	Amount

		(C)	(D)	(E)
SPOKANE WA 99210		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,355
BANK		Total of All Transactions with this Payee/Payer for This Schedule		\$7,355
Name and Address (A)		Purpose (C)		Amount (E)
SYLVIA P SKRATEK 3028 WESTERN AVE STE 405 SEATTLE WA 98121		ARBITRATION 07/27/2012		\$6,024
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,024
ARBITRATOR		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)		Amount (E)
SYSTEM CONCEPT INC 7082				
SALEM OR 97303		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,382
DATABASE MAINTENANCE		Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Name and Address (A)		Purpose (C)		Amount (E)
TOTAL SOLUTIONS JANITORIAL 17752				
SALEM OR 97305		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,633
JANITORIAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,633
Name and Address (A)		Purpose (C)		Amount (E)
USPS POSTAGE BY PHONE 894766				
LOS ANGELES CA 90189		POSTAGE 07/27/2012		\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
POSTAGE		Total Non-Itemized Transactions with this Payee/Payer		\$26,375
Name and Address (A)		Purpose (C)		Amount (E)
WARREN JOHN WEST 160 NW IRVING STE 101 BEND OR 97701				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LANDLORD		Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Name and Address (A)		Purpose (C)		Amount (E)
WEST GROUP 6292				
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,213
LAW LIBRARY		Total of All Transactions with this Payee/Payer for This Schedule		\$16,213
Name and Address (A)		Purpose (C)		Amount (E)
WILLABY'S CATERING & EVENT DESIGN 765 LIBERTY ST SE SALEM OR 97301				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
CATERING		Total Non-Itemized Transactions with this Payee/Payer		\$4,560
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,560

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 528-285

		(C)	(D)	(E)
Name and Address (A)		Purpose (C)		Amount (E)
16238 UNION TRAVEL MASTERCARD 88000		TRAVEL 11/23/2012		\$5,068
BALTIMORE MD 21288		TRAVEL 03/23/2012		\$8,458
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,526
MASTERCARD		Total Non-Itemized Transactions with this Payee/Payer		\$16,238
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,764
Name and Address (A)		Purpose (C)		Amount (E)
AFSCME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,655
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,655

UNION INTERNATIONAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA			
1441 NE 2ND PORTLAND OR 97232	PUBLIC SAFETY CONFERENCE	04/20/2012	\$5,615
	PUBLIC SAFETY CONFERENCE	05/04/2012	\$9,535
	Total Itemized Transactions with this Payee/Payer		\$15,150
	Total Non-Itemized Transactions with this Payee/Payer		\$2,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,748
HOTEL			
EVIL TWIN BOOKING AGENCY INC			
4433 CHESTNUT ST PHILADELPHIA PA 19104			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
BOOKING AGENCY			
FAMILY FUN CENTER			
29111 SWTOWN CENTER LOOP W WILSONVILLE OR 97070	FAMILY NIGHT	02/03/2012	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
AMUSEMENT PARK			
FOOD SERVICES OF AMERICA			
3929 PORTLAND OR 97208	LABOR DAY PICNIC	09/21/2012	\$6,524
	Total Itemized Transactions with this Payee/Payer		\$6,524
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,524
FOOD PROVIDER			
HOLIDAY INN WILSONVILLE			
25425 SW95TH AVE WILSONVILLE OR 97070	TREASURER WORKSHOP	02/10/2012	\$5,009
	TREASURER WORKSHOP	02/03/2012	\$5,341
	Total Itemized Transactions with this Payee/Payer		\$10,350
	Total Non-Itemized Transactions with this Payee/Payer		\$103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,453
HOTEL			
KEIZER RENAISSANCE INN			
5188 WITTENBERG LANE N KEIZER OR 97303	HOTEL;	08/03/2012	\$5,224
	Total Itemized Transactions with this Payee/Payer		\$5,224
	Total Non-Itemized Transactions with this Payee/Payer		\$15,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,887
HOTEL			
MOREL INC			
4625 PORTLAND OR 97208			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,221
PRINTING			
PARAMOUNT HOTEL			
808 SW TAYLOR PORTLAND OR 97205			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
HOTEL			
STAPLES CREDIT PLAN			
689020 DES MOINES IA 50368			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,030
OFFICE SUPPLIES			
SUMMIT GROUP LLC			
8252 SOLUTIONS CTR CHICAGO IL 60677	CONVENTION FOLDERS	12/14/2012	\$5,807
	Total Itemized Transactions with this Payee/Payer		\$5,807
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINTER				
SUNRIVER RESORT 3609		LEADERSHIP CONFERENCE	10/12/2012	\$63,940
SUNRIVER OR 97707		Total Itemized Transactions with this Payee/Payer		\$63,940
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
RESORT		Total of All Transactions with this Payee/Payer for This Schedule		\$63,940
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MFSE AFSCME COUNCIL 28 1212 JEFFERSON ST SE #300 OLYMPIA WA 98501		INTERNATIONAL CONVENTION	08/17/2012	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,000
WASHINGTON UNION COUNCIL		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLABY'S CATERING & EVENT DESIGN 765 LIBERTY SE SALEM OR 97301				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$3,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,365

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 528-285

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT PLAN	FIDELITY SERVICES	\$51,448
LIFE INSURANCE	LINCOLN NATIONAL LIFE	\$12,196
HEALTH INSURANCE	PACIFIC SOURCE	\$893,446
DENTAL INSURANCE	ODS	\$79,136
LIFE & DISABILITY INSURANCE	SUN LIFE FINANCIAL	\$63,803
AUTOMOBILE CLUB MEMBERSHIP	AAA	\$2,964
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,102,993

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 528-285

Question 12: OUTSIDE AUDIT PERFORMED BY HOOTS, BAKER & WILEY, PC

Question 16: LAND & BUILDING IN ONTARIO, OREGON - MORTGAGED LAND & BUILDING IN PORTLAND, OREGON - MORTGAGED LAND & BUILDING IN SALEM, OREGON - MORTGAGED

Schedule 13, Row1: FULL TIME - FULL DUES PAYING

Schedule 13, Row2: 3/4 TIME - PARTIAL DUES PAYING

Schedule 13, Row3: PART TIME - PARTIAL DUES PAYING

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