

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 528-285	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	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: Jeffrey S Klatke PRESIDENT Date: Mar 29, 2014 Telephone Number: 503-704-1665  
71. SIGNED: Marc Abrams TREASURER Date: Mar 29, 2014 Telephone Number: 503-740-4995

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? Yes
- 19. What is the date of the labor organization's next regular election of officers? 03/2015

FILE NUMBER: 528-285  
20. How many members did the labor organization have at the end of the reporting period? 24,238

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		\$2,077,826	\$2,689,605
23. Accounts Receivable	1	\$1,035,747	\$1,213,566
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$4,317,170	\$4,155,746
28. Other Assets	7	\$85,851	\$98,664
29. TOTAL ASSETS		\$7,516,594	\$8,157,581

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$726,425	\$896,833
31. Loans Payable	9	\$234,629	\$187,776
32. Mortgages Payable		\$2,311,665	\$2,113,878
33. Other Liabilities	10	\$2,155,022	\$2,712,515
34. TOTAL LIABILITIES		\$5,427,741	\$5,911,002

35. NET ASSETS \$2,088,853 \$2,246,579

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		\$3,244,760
37. Per Capita Tax			\$9,009,959	51. Political Activities and Lobbying	16		\$936,396
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$26,231
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,002,391
40. Interest			\$6,938	54. Union Administration	19		\$828,458
41. Dividends			\$0	55. Benefits	20		\$1,675,775
42. Rents			\$2,525	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			\$2,175,535	60. Purchase of Investments and Fixed Assets	4		\$19,122
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$586,622	62. Repayment of Loans Obtained	9		\$46,853
49. TOTAL RECEIPTS			\$11,781,579	63. To Affiliates of Funds Collected on Their Behalf			\$1,989,025
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$400,789
				66. Subtotal			\$11,169,800
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,213,367	
				67b. Less Total Disbursed		\$1,213,367	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$11,169,800

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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	\$1,213,566			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,213,566	\$0	\$0	\$0

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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)
EQUIPMENT	\$19,122	\$19,122	\$19,122
Total of all lines above	\$19,122	\$19,122	\$19,122
			Less Reinvestments
			Net Purchases

Form LM-2 (Revised 2010)

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, OR	\$344,340		\$344,340	\$473,720
Land 2 : PORTLAND, OR	\$295,900		\$295,900	\$350,270
Land 3 : EUGENE, OR	\$88,000		\$88,000	\$264,973
Land 4 : ONTARIO, OR	\$40,300		\$40,300	\$84,440
B. Buildings (give location)				
Building 1 : SALEM, OR	\$1,521,820	\$208,106	\$1,313,714	\$1,400,520
Building 2 : PORTLAND, OR	\$1,876,394	\$440,077	\$1,436,317	\$1,164,830
Building 3 : EUGENE, OR	\$435,826	\$116,060	\$319,766	\$374,352
Building 4 : ONTARIO, OR	\$179,024	\$59,269	\$119,755	\$165,460
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$473,182	\$275,528	\$197,654	\$157,476

E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,254,786	\$1,099,040	\$4,155,746	\$4,436,041

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 528-285

Description (A)	Book Value (B)
PREPAIDS	\$98,664
Total (Total will be automatically entered in Item 28, Column(B))	\$98,664

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	\$896,833	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$896,833	\$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	\$115,000	\$0	\$18,334	\$0	\$96,666
AFSCME LOCAL 328	\$119,629	\$0	\$28,519	\$0	\$91,110
Total Loans Payable	\$234,629	\$0	\$46,853	\$0	\$187,776
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	\$543,328
DEFERRED INCOME	\$2,163,986
STATE TAX PAYABLE	\$150
ACCRUED INTEREST	\$5,051
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,712,515

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	ABRAMS, MARC							
B	TREASURER			\$2,000		\$53	\$82	\$2,135
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	95 %
A	BETZ, THAD							
B	NLRB VP			\$300			\$166	\$466
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	BRANSTETTER, BRYAN							
B	2ND VP			\$1,800		\$5,220	\$2,911	\$9,931
C								
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	BUHLINGER, JAMES							
B	DISTRICT 3 VP			\$225		\$254	\$330	\$809
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CARLTON, MARCI JO							
B	SECRETARY			\$1,000		\$450	\$416	\$1,866
C								
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	COOPER, NANETTE							
B	SPECIAL VP			\$300		\$174	\$82	\$556
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 % Schedule 19 Administration	50 %
A	FARR, ENID							
B	INDEPENDENT PROVIDER VP			\$900		\$174		\$1,074
C								
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	75 %
A	GILLESPIE, GARY							
B	PRESIDENT			\$1,348		\$881	\$1,110	\$3,339
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	75 %
A	GILLESPIE, GARY							
B	4TH DISTRICT VP			\$600				\$600
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	75 %



C	N									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	98 %
A	YUNGBLUTH, FRED COUNTY VP				\$600		\$285		\$885	
C	N									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %
Total Officer Disbursements				\$23,730	\$0	\$27,385	\$16,188	\$67,303		
Less Deductions										
Net Disbursements								\$67,303		

Form LM-2 (Revised 2010)

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 ORGANIZER			\$87,401	\$0	\$8,484	\$1,998	\$97,883		
C	NA									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	2 %	
A	ALLEN, KEN EXECUTIVE DIRECTOR			\$129,447	\$0	\$2,938	\$8,236	\$140,621		
C	NA									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	ANFREAS, VALERIE STAFF REPRESENTATIVE			\$86,680	\$0	\$755	\$4,549	\$91,984		
C	NA									
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 ADMIN SUPPORT			\$67,462	\$0	\$2,110	\$676	\$70,248		
C	NA									
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 POLITICAL COORDINATOR			\$95,591	\$0	\$9,566	\$2,107	\$107,264		
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAHNSEN, KAREN FISCAL & ACCTG SVC ASST			\$60,132	\$0	\$873	\$56	\$61,061		
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BAKER, CATHERINE STAFF REPRESENTATIVE			\$78,279	\$0	\$1,347	\$3,560	\$83,186		
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	BALLARD, SUSAN FISCAL & ACCTF SVC ASST			\$23,711	\$0	\$353	\$56	\$24,120		
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BALZER, BRIAN STAFF REPRESENTATIVE			\$16,891	\$0	\$1,395	\$1,485	\$19,771		
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	BEDNARCZYK, NEIL STAFF REPRESENTATIVE			\$84,864	\$0	\$5,397	\$1,084	\$91,345		
C	NA									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A	BOTKIN, MARY POLITICAL COORDINATOR			\$87,638	\$0	\$11,498	\$4,791	\$103,927		
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BOUCH, ROGER STAFF REPRESENTATIVE			\$73,845	\$0	\$5,579	\$1,452	\$80,876		
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	CHAMBERLAIN-CANO, STACY COLLECTIVE BARGAINING DIRE			\$85,213	\$0	\$2,317	\$1,688	\$89,218		
C	NA									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %
A	CHAPMAN, JENNIFER LEGAL COUNSEL			\$99,702	\$0	\$7,138	\$2,479	\$109,319		
C	NA									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CHAVIRA, ANDY STAFF REPRESENTATIVE			\$12,272	\$0		\$1,070	\$13,342		
C	NA									

	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	CUTLER, REGINA STAFF REPRESENTATIVE NA				\$13,489	\$0	\$5,552		\$117	\$19,158
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	DHARMARAJAH, YAJNESA STAFF REPRESENTATIVE NA				\$83,331	\$0	\$11,814		\$4,722	\$99,867
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A B C	GIBSON, GILES LEGAL COUNSEL NA				\$79,584	\$0	\$2,227		\$1,023	\$82,834
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	GLASE, ROBERT RESEARCH ANALYST NA				\$87,151	\$0	\$1,603		\$611	\$89,365
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	GONZALEZ, GLORIA ORGANIZER NA				\$79,021	\$0	\$6,260		\$1,099	\$86,380
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	
A B C	GROENER, RALPH POLITICAL COORDINATOR NA				\$88,364	\$0	\$1,525		\$2,607	\$92,496
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	HENSEN, RICHARD STAFF REPRESENTATIVE NA				\$91,946	\$0	\$3,829		\$1,396	\$97,171
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	7 %
A B C	JONES, LEANNA OFFICE SPECIALIST NA				\$27,043	\$0	\$474		\$625	\$28,142
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	LALLY, BRYAN STAFF REPRESENTATIVE NA				\$87,126	\$0	\$756		\$1,824	\$89,706
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	3 %
A B C	LE, KHANH NGOC STRATEGIC ALLI COORDINATO NA				\$25,357	\$0	\$3,811		\$742	\$29,910
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	LEE-ALLEN, SUE PRGANIZING DIRECTOR NA				\$103,914	\$0	\$2,642		\$2,111	\$108,667
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	20 %	Schedule 19 Administration	
A B C	LOVELL, DIANE STAFF REPRESENTATIVE NA				\$87,985	\$0	\$1,660		\$4,292	\$93,937
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	12 %
A B C	LOVING, DON PUBLIC AFFAIRS DIRECTOR NA				\$88,899	\$0	\$5,181		\$3,227	\$97,307
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	MACLEAN, ALLAN STAFF REPRESENTATIVE NA				\$72,893	\$0	\$10,357		\$4,722	\$87,972
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	4 %	Schedule 19 Administration	16 %
A B C	MCCAMBRIDGE, RODNEY STAFF REPRESENTATIVE NA				\$93,588	\$0	\$13,835		\$1,439	\$108,862
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	50 %
A B C	MCGOVERN, JOHN POLITICAL ORGANIZER NA				\$34,420	\$0	\$2,548		\$906	\$37,874
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MOORE, SETH STAFF REPRESENTATIVE NA				\$17,460	\$0	\$2,343		\$1,168	\$20,971
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	5 %
A B C	MORTENSEN, HILARY OFFICE SPECIALIST NA				\$20,547	\$0	\$8		\$55	\$20,610
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	



C NA										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A	VEHAFFRIC, FRANK STAFF REPRESENTATIVE				\$88,363	\$0	\$1,353	\$4,180	\$93,896	
C	NA									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WELKER, JANELL STAFF REPRESENTATIVE				\$87,126	\$0	\$2,756	\$478	\$90,360	
C	NA									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	
A	WHEATON, ROBERT STAFF REPRESENTATIVE				\$86,726	\$0	\$1,549	\$1,074	\$89,349	
C	NA									
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 STAFF REPRESENTATIVE				\$88,273	\$0	\$12,416	\$1,854	\$102,543	
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	1 %
A	WOODARD, TYLER ORGANIZER				\$63,256	\$0	\$2,145	\$1,707	\$67,108	
C	NA									
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 STAFF REPRESENTATIVE				\$91,426	\$0	\$9,909	\$4,710	\$106,045	
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	ZEPEDA, FAYE STAFF REPRESENTATIVE				\$86,583	\$0	\$4,118	\$2,594	\$93,295	
C	NA									
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					\$20,425		\$1,017	\$4,511	\$25,953	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	16 %	Schedule 19 Administration	59 %
Total Employee Disbursements					\$4,156,954	\$0	\$235,369	\$112,380	\$4,504,703	
Less Deductions									\$1,213,367	
Net Disbursements									\$3,291,336	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER 528-285

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME - FULL DUES PAYING	23,822	Yes
3/4 TIME - PARTIAL DUES PAYING	362	Yes
PART TIME - PARTIAL DUES PAYING	54	Yes
<b>Members (Total of all lines above)</b>	<b>24,238</b>	
Agency Fee Payers*		
Total Members/Fee Payers	24,238	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER 528-285

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$365,135
2. Named Payer Non-Itemized Receipts	\$212,459
3. All Other Receipts	\$9,028
4. Total Receipts	\$586,622

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$14,707
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$93
4. To Employees	\$11,248
5. All Other Disbursements	\$183
6. Total Disbursements	\$26,231

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$403,277
2. Named Payee Non-Itemized Disbursements	\$41,773
3. To Officers	\$2,237
4. To Employees	\$2,795,350
5. All Other Disbursements	\$2,123
6. Total Disbursements	\$3,244,760

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$433,832
2. Named Payee Non-Itemized Disbursements	\$447,244
3. To Officers	\$2,470
4. To Employees	\$775,983
5. All Other Disbursements	\$342,862
6. Total Disbursements	\$2,002,391

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$401,712
2. Named Payee Non-Itemized Disbursements	\$18,557
3. To Officers	\$1,669
4. To Employees	\$495,344
5. All Other Disbursements	\$19,114
6. Total Disbursement	\$936,396

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$175,337
2. Named Payee Non-Itemized Disbursements	\$118,696
3. To Officers	\$60,835
4. To Employees	\$426,778
5. All Other Disbursements	\$46,812
6. Total Disbursements	\$828,458

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL	FAIR SHARE REBATE	08/23/2013	\$38,871
1625 L STREET	FAIR SHARE REBATE	04/08/2013	\$40,399
WASHINGTON	CORRECTIONS ORGANIZING GRANT	04/16/2013	\$45,000
DC	STRATEGIC ORGANIZING GRANT	10/21/2013	\$49,100
20036	PEOPLE GRANT	11/08/2013	\$17,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$190,370
	Total Non-Itemized Transactions with this Payee/Payer		\$48,340
INTERNATIONAL UNION OFFICE	Total of All Transactions with this Payee/Payer for This Schedule		\$238,710
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
AFT OREGON 10228 SWCAPITOL HWY PORTLAND OR 97219				
Type or Classification (B)				
EMPLOYER				
Name and Address (A)				
BENNETT HARTMAN MORRIS & KAPLAN LLP 111 SW5TH STE 1650 PORTLAND OR 97204				
Type or Classification (B)				
LAW OFFICE				
Name and Address (A)				
CROOK COUNTY BEND OR				
Type or Classification (B)				
GOVERNMENT				
Name and Address (A)				
LOCAL 1246 OR ST HUMAN SERVICES EMPLOYEES 10825 SE MURDOCK ST #12B TIGARD OR 97223				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 132 COPT 797 RATCLIFF RD SE SALEM OR 97302				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 189 CITY OF PORTLAND 6025 E BURNSIDE PORTLAND OR 97215				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 2067 CITY OF SALEM SALEM OR				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 2376 CORRECTIONS SECURITY PLUS 957 SOUTH J ST LAKEVIEW OR 97630				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 328 OR HEALTH SCIENCES UNIVERSITY 6025 E BURNSIDE PORTLAND OR 97215				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
LOCAL 3940 SRCI 344 W COURT ST WEISER ID 83672				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 88 MULTNOMAH COUNTY 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,120
Type or Classification (B) LABOR UNION			
LOCAL 974 TWO RIVERS CORRECTIONAL INSTITUTE 896 STANFIELD OR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,991
Type or Classification (B) LABOR UNION			
MCKANNA BISHOP JOFFE & ARMS 1635 NW JOHNSON ST PORTLAND OR 97209	RONDA PARK FEE REFUND	11/07/2013	\$5,611
	Total Itemized Transactions with this Payee/Payer		\$5,611
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
Type or Classification (B) LAW OFFICE			
OREGON EDUCATION ASSOCIATION PORTLAND OR	PERS COALITION PAYMENT	07/12/2013	\$5,208
	PERS COALITION PAYMENT	05/22/2013	\$6,469
	PERS COALITION PAYMENT	11/22/2013	\$6,903
	PERS COALITION PAYMENT	10/07/2013	\$7,233
	PERS COALITION PAYMENT	11/04/2013	\$7,416
	PERS COALITION PAYMENT	09/03/2013	\$9,135
	Total Itemized Transactions with this Payee/Payer		\$42,364
	Total Non-Itemized Transactions with this Payee/Payer		\$20,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,023
Type or Classification (B) EMPLOYEE ASSOCIATION			
OREGON PERS RETIREES INC 12945 SALEM OR 97309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,407
Type or Classification (B) PERS ADMINISTRATOR			
OREGON SCHOOL EMPLOYEES ASSOC 4735 LIBERTY RD S SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,943
Type or Classification (B) EMPLOYEE LOCAL			
SEIU LOCAL 503 6401 FOSTER ST PORTLAND OR 97206	PERS COALITION PAYMENT	07/31/2013	\$6,790
	Total Itemized Transactions with this Payee/Payer		\$6,790
	Total Non-Itemized Transactions with this Payee/Payer		\$32,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,558
Type or Classification (B) UNION LOCAL			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT OREGON 10228 SW CAPITOL HWY PORTLAND OR 97219	PERS COALITION SETTLEMENT	05/31/2013	\$5,457
	Total Itemized Transactions with this Payee/Payer		\$5,457
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
Type or Classification (B) FEDERATION OF TEACHERS			
BENNETT, HARTMAN, MORRIS & KAPLAN 111 SW 5TH STE 1650 PORTLAND OR 97204	LEGAL FEES FOR PERS COALITION	05/10/2013	\$9,998
	FEES FOR PERS COALITION	01/11/2013	\$10,246
	FEES FOR PERS COALITION	08/16/2013	\$10,524
	FEES FOR PERS COALITION	12/13/2013	\$12,979
	FEES FOR PERS COALITION	02/15/2013	\$13,940
	FEES FOR PERS COALITION	03/15/2013	\$15,258
	FEES FOR PERS COALITION	06/14/2013	\$15,776
	FEES FOR PERS COALITION	07/19/2013	\$17,146
	FEES FOR PERS COALITION	04/12/2013	\$19,595
	FEES FOR PERS COALITION	11/15/2013	\$20,909
	FEES FOR PERS COALITION	09/13/2013	\$21,909
	FEES FOR PERS COALITION	10/11/2013	\$22,464
	Total Itemized Transactions with this Payee/Payer		\$190,744
	Total Non-Itemized Transactions with this Payee/Payer		\$141
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,885
Type or Classification (B) ATTORNEY			
Name and Address (A)			

CAPPELLI MILES		Purpose (C)	Date (D)	Amount (E)
450 COUNTRY CLUB DR		RADIO BUY-CORRECTIONS DECERT CAMPAIGN	05/15/2013	\$10,000
EUGENE		RADIO BUY-PUBLIC AWARENESS CAMPAIGN	04/21/2013	\$87,000
OR		Total Itemized Transactions with this Payee/Payer		\$97,000
97401		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
RADIO BROADCASTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES OF SALEM		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$14,770
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$14,770
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GLENN MARTIN DBA AM PRINTING & MAILING		PRINTING OF FAIR SHARE PACKET	01/04/2013	\$14,142
580 A 19TH ST SE		PRINTING OF FAIR SHARE PACKET	12/27/2013	\$16,730
SALEM		Total Itemized Transactions with this Payee/Payer		\$30,872
OR		Total Non-Itemized Transactions with this Payee/Payer		
97301		Total of All Transactions with this Payee/Payer for This Schedule		\$30,872
Type or Classification (B)				
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
J THAYER COMPANY		Total Itemized Transactions with this Payee/Payer		
15802 SWUPPER BOONES		Total Non-Itemized Transactions with this Payee/Payer		\$6,267
LAKE OSWEGO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,267
OR				
97035				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAURA FINE, ATTN AT LAW		Total Itemized Transactions with this Payee/Payer		
541 WILLAMETTE		Total Non-Itemized Transactions with this Payee/Payer		\$6,480
EUGENE		Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
OR				
97401				
Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCKANNA, BISHOP, JOFFE & ARMS LLP		Total Itemized Transactions with this Payee/Payer		
1635 NW JOHNSON ST		Total Non-Itemized Transactions with this Payee/Payer		\$5,138
PORTLAND		Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
OR				
97209				
Type or Classification (B)				
LEGAL COUNSEL				
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		\$3,826
PORTLAND		Total of All Transactions with this Payee/Payer for This Schedule		\$3,826
OR				
97208				
Type or Classification (B)				
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT		Total Itemized Transactions with this Payee/Payer		
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		\$2,151
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$2,151
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION		PERS COALITION SETTLEMENT	05/31/2013	\$33,013
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$33,013
OR		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,013
EMPLOYEE ASSOCIATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON PERS RETIREES		PERS COALITION SETTLEMENT	05/31/2013	\$5,299
12945		Total Itemized Transactions with this Payee/Payer		\$5,299
SALEM		Total Non-Itemized Transactions with this Payee/Payer		
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$5,299
97309				
Type or Classification (B)				
PENSION ADMINISTRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON SCHOOLS EMPLOYEES ASSOCIATION				

		(C)	(D)	(E)
4735 LIBERTY ST S SALEM OR 97302		PERS COALITION SETTLEMENT	05/31/2013	\$14,929
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,929
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,929
<b>EMPLOYEE ASSOCIATION</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 503		PERS COALITION SETTLEMENT	05/31/2013	\$20,623
SALEM OR	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,623
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,623
<b>UNION</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WINNING MARK		MOBILE APP CUTOUTS, POSTCARDS	08/09/2013	\$5,340
1220 SW MORISSON ST PORTLAND OR 97205	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,340
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,340

MOBILE APP  
Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 528-285

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL		PEOPLE CONTRIBUTIONS	01/31/2013	\$17,872
1625 L ST NW WASHINGTON DC 20036		PEOPLE CONTRIBUTIONS	02/28/2013	\$15,119
		PEOPLE CONTRIBUTIONS	04/30/2013	\$12,759
		PEOPLE CONTRIBUTIONS	05/31/2013	\$16,406
		PEOPLE CONTRIBUTIONS	06/28/2013	\$15,857
	Type or Classification (B)	PEOPLE CONTRIBUTIONS	03/29/2013	\$19,196
		PEOPLE CONTRIBUTIONS	07/31/2013	\$16,297
UNION INTERNATIONAL OFFICE		PEOPLE CONTRIBUTIONS	08/30/2013	\$17,711
		PEOPLE CONTRIBUTIONS	09/27/2013	\$9,795
		PEOPLE CONTRIBUTIONS	10/31/2013	\$18,299
		PEOPLE CONTRIBUTIONS	11/29/2013	\$14,880
		PEOPLE CONTRIBUTIONS	12/31/2013	\$12,318
		Total Itemized Transactions with this Payee/Payer		\$186,509
		Total Non-Itemized Transactions with this Payee/Payer		\$481
		Total of All Transactions with this Payee/Payer for This Schedule		\$186,990
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUS PROJECT FOUNDATION		POLLING	12/13/2013	\$5,000
333 SE 2ND AVE PORTLAND OR 97214	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
<b>BALLOT INITIATIVE</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC PARTY OF OREGON		CONTRIBUTION TO FIGHT ANTI-WORKER MEASURE	09/27/2013	\$5,000
232 NE 9TH AVE PORTLAND OR 97232	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
<b>DEMOCRATIC PARTY</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GALLATIN PUBLIC AFFAIRS		2013 LABOR RESEARCH	10/25/2013	\$20,000
920 SW 6TH STE 250 PORTLAND OR 97204	Type or Classification (B)	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
<b>PUBLIC AFFAIR</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES		BALLOT INITIATIVE POLLING	11/15/2013	\$5,000
1901 L STREET NW #300 WASHINGTON DC 20036		POLLING ON PROPERTY TAX REFORM	04/26/2013	\$7,360
		BUDGET REVENUE SURVEY	04/19/2013	\$10,000
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,360
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,360
<b>POLITICAL SURVEY</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GROUP VOXCO INC		CALL CENTER HARDWARE	12/27/2013	\$9,500
1134 SAINTE-CATHERINE WEST MONTREAL 00		CALL CENTER HARDWARE	11/08/2013	\$11,700
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,200
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
<b>EQUIPMENT</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTEGRA TELECOM 2966				

MILWAUKIE NM 53201	EARLY TERMINATION FEE	02/28/2013	\$7,143
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,143
PHONE & INTERNET SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$1,423
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,566
LARGE CORPS SHOULD PAY THEIR FAIRSHARE 42307	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97242	BALLOT INITIATIVE-FIGHT ANTI LABOR MEASURES	07/26/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
BALLOT INITIATIVE	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
OREGON LABOR CANDIDATE SCHOOL 86161	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97286	TRAINING CONTRIBUTION	02/01/2013	\$5,000
Type or Classification (B)	TRAINING CONTRIBUTION	11/22/2013	\$7,500
SCHOOL	Total Itemized Transactions with this Payee/Payer		\$12,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$100
OREGON STUDENT ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
635 NE DEKUM PORTLAND OR 97211	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VOTER REGISTRATION POLLING	12/13/2013	\$5,000
VOTER POLLING	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
OUR OREGON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
1638 NE DAVIS ST PORTLAND OR 97232	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2013 VAN ACCESS	03/29/2013	\$5,000
STATEWIDE COALITION	CONTRIBUTION TO FIGHT ANTI-WORKER MEASURES	04/12/2013	\$10,000
Name and Address (A)	CONTRIBUTION TO ANTI-WORKER MEASURES	06/28/2013	\$25,000
PATINKIN RESEARCH STRATEGIES	CONTRIBUTION TO ANTI-WORKER MEASURES	08/09/2013	\$25,000
760 TIMBERLINE DR LAKE OSWEGO OR 97034	Total Itemized Transactions with this Payee/Payer		\$65,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
POLLING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
PORTLAND CHILDRENS LEVY	Purpose (C)	Date (D)	Amount (E)
319 SW WASHINGTON STE 415 PORTLAND OR 97204	POLLING	02/01/2013	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
BALLOT MEASURE	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
RESTORE OUR NATURAL AREAS 82725	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97282	SUPPORT BALLOT MEASURE	03/29/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CONSERVATION CAMPAIGN	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STOLL STOLL NERNER LOKTING & SHLACTER PC	Purpose (C)	Date (D)	Amount (E)
209 SW OAK PORTLAND OR 97204	Total Itemized Transactions with this Payee/Payer		\$9,053
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
ATTORNEYS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,053

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 528-285

OREGON STUDENT ASSISTANCE	Purpose (C)	Date (D)	Amount (E)
1500 VALLEY RIVER DR EUGENE OR 97401	2012 SCHOLARSHIP AWARD	08/16/2013	\$14,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,707
SCHOLARSHIP	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,707

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A T & T MOBILITY 6463			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,452
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L ST NW WASHINGTON DC 20036	401K CONTRIBUTIONS	01/31/2013	\$15,857
	401K CONTRIBUTIONS	02/28/2013	\$15,857
	401K CONTRIBUTIONS	03/29/2013	\$16,057
	401K CONTRIBUTIONS	04/30/2013	\$16,932
	401K CONTRIBUTIONS	05/31/2013	\$17,257
	401K CONTRIBUTIONS	06/28/2013	\$17,377
Type or Classification (B)	401K CONTRIBUTIONS	07/31/2013	\$17,477
	401K CONTRIBUTIONS	08/30/2013	\$17,577
UNION INTERNATIONAL OFFICE	401K CONTRIBUTIONS	09/27/2013	\$17,703
	401K CONTRIBUTIONS	10/31/2013	\$17,503
	401K CONTRIBUTIONS	11/29/2013	\$17,983
	401K CONTRIBUTIONS	12/31/2013	\$17,033
	Total Itemized Transactions with this Payee/Payer		\$204,613
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 189 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,800
UNION LOCAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 328 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,555
UNION LOCAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANT SYSTEMS 1600 NW 167TH PL #330 BEAVERTON OR 97006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,583
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,583
EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL OREGON JOBS WITH JUSTICE BEND OR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 91155 SEATTLE WA 91155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,270
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLACKAMAS COUNTY DEPT OF FINANCE 2051 KAEN RD OREGON CITY OR 97045	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,572
GOVERNMENT OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST 34744 SEATTLE WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,571
UTILITY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAMASCUS COMMUNICATIONS INC 26280 SE WALLY BORING OR 97009			
Type or Classification (B)			
COMMUNICATION EQUIPMENT			
Name and Address (A)			
EUGENE WATER & ELECTRIC 8990			
EUGENE OR 98007			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
FIRST CHOICE JANITORIAL SVC 1211 NE 158TH AVE VANCOUVER WA 98684			
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)			
FRANK DOOLITTLE CO 1808 RICHARDS RD SE BELLEVUE WA 98005			
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
GALE & PATRICK MCCLINTOCK 1231			
PENDLETON OR 97801			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HOOTS BAKER & WILEY PC 7356			
SALEM OR 97303			
Type or Classification (B)			
CPA FIRM			
Name and Address (A)			
INTERNATIONAL UNION OF OPERATING ENGINEERS 555 E FIRST ST GLADSTONE OR 97027			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
J THAYER COMPANY 15802 SW UPPER BOONES LAKE OSWEGO OR 97035			
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
JOHN EHRLICH 2408 HERITAGE WAY MEDFORD OR 97504			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
LANE COUNTY TAX COLLECTOR 3014			
PORTLAND OR 97208			
Type or Classification (B)			

PROPERTY TAX ASSESSOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LLOYD HAYNES & ASSOCIATES LTD 6327 SW CAPITOL HWY PORTLAND OR 97239	COMPUTER IT SERVICES	09/13/2013	\$5,042	
	COMPUTER IT SERVICES	08/09/2013	\$5,636	
	COMPUTER IT SERVICES	03/15/2013	\$8,745	
	COMPUTER IT SERVICES	07/12/2013	\$8,954	
	COMPUTER IT SERVICES	10/11/2013	\$9,745	
	COMPUTER IT SERVICES	06/14/2013	\$9,959	
	COMPUTER IT SERVICES	04/12/2013	\$10,156	
	COMPUTER IT SERVICES	11/08/2013	\$11,129	
	COMPUTER IT SERVICES	02/15/2013	\$13,170	
	Total Itemized Transactions with this Payee/Payer			\$82,536
Total Non-Itemized Transactions with this Payee/Payer			\$20,166	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,702	
CONTRACT LABOR				
Name and Address (A)				
MARION COUNTY TAX COLLECTOR 1115 COMMERCIAL ST NE SALEM OR 97301	REAL PROPERTY TAX	10/25/2013	\$24,692	
	Total Itemized Transactions with this Payee/Payer			\$24,692
	Total Non-Itemized Transactions with this Payee/Payer			\$869
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,561
	PROPERTY TAX ASSESSOR			
Name and Address (A)				
MORTON CONTRACTING 758 JEFFERSON OR 97352	REPAIR OFFICE WALL	02/08/2013	\$7,705	
	Total Itemized Transactions with this Payee/Payer			\$7,705
	Total Non-Itemized Transactions with this Payee/Payer			\$2,427
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,132
CONTRACTOR				
Name and Address (A)				
NW NATURAL GAS 6017 PORTLAND OR 97228	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,313
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,313
UTILITIES				
Name and Address (A)				
OFFICE DEPOT SALEM OR	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$3,251
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,251
OFFICE SUPPLIES				
Name and Address (A)				
OREGON DEPARTMENT OF CORRECTIONS 2575 COMMERCIAL ST NE SALEM OR 97301	EB LOST TIME	08/02/2013	\$10,626	
	EB LOST TIME	11/08/2013	\$12,990	
	CORRECTIONS CAMPAIGN	06/14/2013	\$13,466	
	EB MEETINGS	09/20/2013	\$16,057	
	Total Itemized Transactions with this Payee/Payer			\$53,139
	Total Non-Itemized Transactions with this Payee/Payer			\$14,076
Total of All Transactions with this Payee/Payer for This Schedule			\$67,215	
CORRECTIONS OFFICE				
Name and Address (A)				
PACIFIC OFFICE AUTOMATION 41602 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$27,335
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,335
COPIER LEASE				
Name and Address (A)				
PB/GLOBAL FINANCIAL SVC 371887 PITTSBURG PA 15250	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,268
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,268
POSTAGE MACHINE LEASOR				
Name and Address (A)				
PGE 4438 PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,414
UTILITIES				
Name and Address (A)				
PROGRESSIVE MECHANICAL INC 9123 SE ST HELENS RD CLACKAMAS OR	OFFICE BASEMENT PIPE REPLACEMENT	02/28/2013	\$8,628	
	Total Itemized Transactions with this Payee/Payer			\$8,628

97015		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$8,628
CONTRACTOR					
Name and Address (A)					
SALEM ELECTRIC 5588		Purpose (C)	Date (D)	Amount (E)	
SALEM OR 97304		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			
UTILITIES					
Name and Address (A)					
STANLEY CONVERGENT 10651		Purpose (C)	Date (D)	Amount (E)	
PALATINE IL 60055		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			
SECURITY SERVICES					
Name and Address (A)					
STAPLES ADVANTAGE 689020		Purpose (C)	Date (D)	Amount (E)	
DES MOINES IA 50368		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			
OFFICE SUPPLIES					
Name and Address (A)					
STERLING BANK 2310		Purpose (C)	Date (D)	Amount (E)	
SPOKANE WA 99210		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			
BANK					
Name and Address (A)					
SYSTEM CONCEPT INC 7082		Purpose (C)	Date (D)	Amount (E)	
SALEM OR 97303		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			
DATABASE					
Name and Address (A)					
TAX COLLECTOR, MULTNOMAH COUNTY 2716		Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR 97208		REAL PROPERTY TAX	10/25/2013	\$14,822	
		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			
COUNTY TAX ASSESSOR					
Name and Address (A)					
THOMPSON REUTERS-WEST 6292		Purpose (C)	Date (D)	Amount (E)	
CAROL STREAM IL 60197		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			
LAWLIBRARY					
Name and Address (A)					
TOTAL SOLUTIONS JANITORIAL 17752		Purpose (C)	Date (D)	Amount (E)	
SALEM OR 97305		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			
JANITORIAL SERVICE					
Name and Address (A)					
USPS POSTAGE BY PHONE 894766		Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES CA 90189		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			
POSTAGE					

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 528-285

Name and Address (A)	
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AFSCME LOCAL UNION SUPPLIES PROGRAM		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
UNION SUPPLIES				
Name and Address (A)				
AMERICAN AIRLINES INC 100106		Purpose (C)	Date (D)	Amount (E)
PASADENA CA 91189		CHICAGO AIRFARE	06/28/2013	\$16,842
Type or Classification (B)		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		
AIRLINE				
Name and Address (A)				
CHINOOK WINDS CASINO RESORT		Purpose (C)	Date (D)	Amount (E)
LINCOLN CITY OR		LEADERSHIP CONFERENCE	10/25/2013	\$37,291
Type or Classification (B)		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		
CASINO				
Name and Address (A)				
DETROIT MARRIOTT		Purpose (C)	Date (D)	Amount (E)
DETROIT MI		NEXT WAVE CONFERENCE	06/14/2013	\$6,854
Type or Classification (B)		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		
HOTEL				
Name and Address (A)				
FOOD SERVICES OF AMERICA 3929		Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97208		LABOR DAY PICNIC	09/27/2013	\$5,329
Type or Classification (B)		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		
FOOD PROVIDER				
Name and Address (A)				
GLENN MARTIN 580 A 19TH ST SE SALEM OR 97301		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
PRINTER				
Name and Address (A)				
HILTON VANCOUVER		Purpose (C)	Date (D)	Amount (E)
VANCOUVER WA		PUBLIC SAFETY CONFERENCE	11/08/2013	\$5,000
Type or Classification (B)		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		
HOTEL				
Name and Address (A)				
HOLIDAY INN-WILSONVILLE 25425 SW95TH AVE WILSONVILLE OR 97070		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		FINANCIAL STANDARDS TRAINING		
		02/08/2013		
		\$9,274		
		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		
HOTEL				
Name and Address (A)				
KEIZER RENAISSANCE INN 5188 MITTENBERG LANE KEIZER OR 97303		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		MEETINGS		
		04/05/2013		
		\$7,286		
		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		
HOTEL				
Name and Address (A)				
PARAMOUNT HOTEL 808 SW TAYLOR PORTLAND OR 97205		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL				
Name and Address (A)				
RIVERHOUSE HOTEL		Purpose (C)	Date (D)	Amount (E)

BIENNIAL CONVENTION		05/10/2013	\$78,912
Total Itemized Transactions with this Payee/Payer			\$78,912
Total Non-Itemized Transactions with this Payee/Payer			\$2,418
Total of All Transactions with this Payee/Payer for This Schedule			\$81,330
Type or Classification (B) HOTEL			
Name and Address (A) WFSE AFSCME COUNCIL 28 1212 JEFFERSON ST SE OLYMPIA WA 98501			
Purpose (C)		Date (D)	Amount (E)
PUBLIC SAFETY CONFERENCE		03/29/2013	\$8,549
Total Itemized Transactions with this Payee/Payer			\$8,549
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$8,549
Type or Classification (B) WASHINGTON UNION COUNCIL			
Name and Address (A) WILLABYS CATERING 765 LIBERTY ST SE SALEM OR 97301			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$30,311
Total of All Transactions with this Payee/Payer for This Schedule			\$30,311
Type or Classification (B) CATERER			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 528-285

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT PLAN	FIDELITY SERVICES	\$554,998
LIFE INSURANCE	LINCOLN NATIONAL LIFE	\$12,724
HEALTH INSURANCE	PACIFIC SOURCE	\$952,075
DENTAL INSURANCE	MODA	\$77,991
LIFE & DISABILITY INSURANCE	SUN LIFE FINANCIAL	\$66,774
AUTOMOBILE CLUB MEMBERSHIP	AAA	\$3,188
VISION INSURANCE	MODA	\$8,025
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,675,775

Form LM-2 (Revised 2010)

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

Question 18: REVISED CONSTITUTION ATTACHED.

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

Form LM-2 (Revised 2010)