

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 01/01/2014 Through 12/31/2014	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)	
5. DESIGNATION (Local, Lodge, etc.) STATE COUNCIL		6. DESIGNATION NBR 75	7. UNIT NAME (if any) OREGON
9. Are your organization's records kept at its mailing address? Yes		8. MAILING ADDRESS (Type or print in capital letters) First Name: KEN, Last Name: ALLEN P.O Box - Building and Room Number 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 27, 2015 Telephone Number: 503-704-1665
71. SIGNED: Marc Abrams TREASURER Date: Mar 30, 2015 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? No
- 19. What is the date of the labor organization's next regular election of officers? 03/2016

20. How many members did the labor organization have at the end of the reporting period? 23,582
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		\$2,689,605	\$2,318,609
23. Accounts Receivable	1	\$1,213,566	\$820,687
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$4,155,746	\$4,270,538
28. Other Assets	7	\$98,664	\$100,842
29. TOTAL ASSETS		\$8,157,581	\$7,510,676

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$896,833	\$537,922
31. Loans Payable	9	\$187,776	\$136,665
32. Mortgages Payable		\$2,113,878	\$1,926,085
33. Other Liabilities	10	\$2,712,515	\$2,415,424
34. TOTAL LIABILITIES		\$5,911,002	\$5,016,096

35. NET ASSETS \$2,246,579 \$2,494,580

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		\$3,528,657
37. Per Capita Tax			\$9,480,942	51. Political Activities and Lobbying	16		\$1,832,407
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$25,831
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,205,213
40. Interest			\$7,880	54. Union Administration	19		\$864,603
41. Dividends			\$0	55. Benefits	20		\$1,781,231
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			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			\$2,264,456	60. Purchase of Investments and Fixed Assets	4		\$118,885
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$778,790	62. Repayment of Loans Obtained	9		\$51,111
49. TOTAL RECEIPTS			\$12,532,068	63. To Affiliates of Funds Collected on Their Behalf			\$2,056,705
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$438,421
				66. Subtotal			\$12,903,064
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,312,631	
				67b. Less Total Disbursed		\$1,312,631	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$12,903,064

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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	\$820,687			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$820,687	\$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	\$0	\$0	\$0	\$0	\$0
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	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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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	\$33,509	\$33,509	\$33,509
BUILDING ROOF	\$82,362	\$82,362	\$82,362
LEASEHOLD IMPROVEMENTS	\$3,014	\$3,014	\$3,014
Total of all lines above	\$118,885	\$118,885	\$118,885
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 528-285

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

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SCHEDULE 6 - FIXED ASSETS

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	\$463,720
Land 2: PORTLAND, OREGON	\$295,900		\$295,900	\$368,270
Land 3: EUGENE, OREGON	\$88,000		\$88,000	\$275,571
Land 4: ONTARIO, OREGON	\$40,300		\$40,300	\$84,440
B. Buildings (give location)				
Building 1: SALEM, OREGON	\$1,521,820	\$250,888	\$1,270,932	\$1,400,520
Building 2: PORTLAND, OREGON	\$1,958,756	\$490,015	\$1,468,741	\$1,164,830
Building 3: EUGENE, OREGON	\$435,826	\$128,060	\$307,766	\$389,326
Building 4: ONTARIO, OREGON	\$179,024	\$63,859	\$115,165	\$153,880

C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$633,777	\$294,383	\$339,394	\$143,039
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,497,743	\$1,227,205	\$4,270,538	\$4,443,596

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 528-285

Description (A)	Book Value (B)
PREPAIDS	\$100,842
Total (Total will be automatically entered in Item 28, Column(B))	\$100,842

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	\$537,922	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$537,922	\$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	\$96,666	\$0	\$20,000	\$0	\$76,666
AFSCME LOCAL 328	\$91,110	\$0	\$31,111	\$0	\$59,999
Total Loans Payable	\$187,776	\$0	\$51,111	\$0	\$136,665
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	\$490,423
DEFERRED INCOME	\$1,920,211
STATE TAX PAYABLE	\$150
ACCRUED INTEREST	\$4,640
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,415,424

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 C			\$3,000		\$3,000	\$266	\$6,266			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	40 %
A BRANSTETTER, BRYAN B 2ND VP C			\$1,800		\$6,967	\$3,343	\$12,110			
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 CHOIN, DENISE B TRUSTEE C			\$1,200		\$1,569		\$2,769			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A BANDY, MIKE B TRUSEE C			\$1,200		\$1,901		\$3,101			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A FARR, ENID B INDEPENDENT PROV VP C			\$900		\$1,128		\$2,028			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A GILLESPIE, GARY B 4TH DIST CDVP C			\$1,076		\$900	\$295	\$2,271			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	25 %
A HANNA, MICHAEL B 1ST VICE PRESIDENT C			\$1,800		\$2,187	\$444	\$4,431			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A HUBBARD, BOB B 2ND DIST CDVP C					\$6,444	\$2,658	\$9,102			
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A KLATKE, JEFF B PRESIDENT C			\$4,278		\$5,558	\$2,696	\$12,532			

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	LEWIS, BRIAN 5TH DIST CSVP				\$900		\$2,388		\$1,092	\$4,380
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	MCGONIGLE, JOE CITY VP				\$900		\$6,189		\$3,100	\$10,189
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	RICKARD, DAVID NLRB VP				\$900		\$1,298			\$2,198
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	SANDER, STEVE STATE VP				\$900		\$1,188			\$2,088
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	SKILLMAN, ANNETTE SECRETARY				\$3,000		\$7,497		\$2,245	\$12,742
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SWYERS, RICHARD TRUSTEE				\$1,200		\$1,839		\$472	\$3,511
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	WILLIAMS, KAREN 1ST DIST CDVP				\$900		\$2,144		\$178	\$3,222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	YUNGBLUTH, FRED COUNTY VP				\$900		\$1,460			\$2,360
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	TURNER-MOFFITT, TINA DIST 5 VP				\$250					\$250
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
Total Officer Disbursements					\$25,104	\$0	\$53,657	\$16,789	\$95,550	
Less Deductions										
Net Disbursements									\$95,550	

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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 B C	ABERNATHY, DANIEL ORGANIZER			\$25,160		\$870	\$632	\$26,662		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ALLEN, KEN EXECUTIVE DIRECTOR			\$132,111		\$2,707	\$7,011	\$141,829		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	45 %
A B C	ANDREAS, VALERIE STAFF REP			\$87,879		\$1,214	\$1,277	\$90,370		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B C	AUSTIN, SAM ADMIN SVC			\$69,852		\$2,436	\$149	\$72,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAESSLER, JOSEPH POLITICAL COORDINATOR			\$101,685		\$7,004	\$1,688	\$110,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BAJENSEN, KAREN FISCAL & ACCTG SVC ASST			\$61,360		\$185	\$58	\$61,603		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAKER, CATHERIN STAFF REP			\$86,327		\$1,228	\$3,686	\$91,241		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	BALLARD, SUSAN									
B	FISCAL & ACCTG SVC ASST				\$29,985		\$299		\$58	\$30,342
C	NA									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	100%	Schedule 19 Administration	0%
A	BALZAR, BRIAN									
B	STAFF REP				\$72,437		\$7,513		\$2,308	\$82,258
C	NA									
I	Schedule 15 Representational Activities	95%	Schedule 16 Political Activities and Lobbying	5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	BOTKIN, MARY									
B	POLITICAL COORDINATOR				\$118,171		\$19,487		\$17,163	\$154,821
C	NA									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	50%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	50%	Schedule 19 Administration	0%
A	BURKER, SARAH									
B	ORGANIZER				\$24,228		\$1,481		\$1,409	\$27,118
C	NA									
I	Schedule 15 Representational Activities	80%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	20%	Schedule 19 Administration	0%
A	CHAMBERLAIN-CANO, STACY									
B	COLLECT BARGAIN DIRECTOR				\$97,992		\$4,206		\$6,250	\$108,448
C	NA									
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	20%	Schedule 19 Administration	25%
A	CHAPMAN, JENNIFER									
B	LEGAL COUNSEL				\$103,797		\$1,951		\$702	\$106,450
C	NA									
I	Schedule 15 Representational Activities	98%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	1%	Schedule 19 Administration	1%
A	CHAVIRA, ANDY									
B	STAFF REP				\$78,785		\$5,648		\$656	\$85,089
C	NA									
I	Schedule 15 Representational Activities	98%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	DHARMAAJAH, YAJNESA									
B	STAFF REP				\$85,136		\$10,096		\$4,657	\$99,889
C	NA									
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	EARLEY, JANELL									
B	STAFF REP				\$89,254		\$4,726		\$1,220	\$95,200
C	NA									
I	Schedule 15 Representational Activities	98%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	1%	Schedule 19 Administration	0%
A	FRIEDMAN, ANDREW									
B	FIELD SVC DIRECTOR				\$88,902		\$5,218		\$5,045	\$99,165
C	NA									
I	Schedule 15 Representational Activities	48%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	2%	Schedule 19 Administration	48%
A	GIBSON, GILES									
B	LEGAL COUNSEL				\$100,933		\$3,876		\$259	\$105,068
C	NA									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	GLASE, ROBERT									
B	RESEARCH ANALYST				\$89,079		\$1,454		\$58	\$90,591
C	NA									
I	Schedule 15 Representational Activities	95%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	2%	Schedule 18 General Overhead	0%	Schedule 19 Administration	3%
A	GONZALEZ, GLORIA									
B	ORGANIZER				\$88,259		\$3,130		\$348	\$91,737
C	NA									
I	Schedule 15 Representational Activities	94%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	1%	Schedule 19 Administration	2%
A	GRAMI, ROSS									
B	STAF REP				\$22,873		\$467		\$14	\$23,354
C	NA									
I	Schedule 15 Representational Activities	85%	Schedule 16 Political Activities and Lobbying	5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	5%	Schedule 19 Administration	5%
A	GROENER, RALPH									
B	POLITICAL COORDINATOR				\$90,469		\$4,930		\$1,647	\$97,046
C	NA									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	95%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	5%
A	HENSEN, RICHARD									
B	STAFF REP				\$70,235		\$2,156		\$648	\$73,039
C	NA									
I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	7%
A	JONES, LEANNA									
B	OFFICE SPECIALIST				\$26,586		\$381		\$288	\$27,255
C	NA									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	100%	Schedule 19 Administration	0%
A	LALLY, BRYAN									
B	STAFF REP				\$89,172		\$744		\$4,521	\$94,437
C	NA									
I	Schedule 15 Representational Activities	98%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	1%	Schedule 19 Administration	1%
A	LANTZ, DOUGLAS									

B	ORGANIZER			\$53,777		\$1,731		\$1,480		\$56,988
C	NA									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	LE, KHANH NGOC			\$66,212		\$5,276		\$1,699		\$73,187
B	STRATEGIC ALLI COORDINATO									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	LEE-ALLEN, SUE			\$106,513		\$4,002		\$2,535		\$113,050
B	ORGANIZING DIRECTOR									
C	NA									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	LOVELL, DIANE			\$87,849		\$1,416		\$4,735		\$94,000
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	LOVING, DON			\$90,666		\$2,208		\$1,886		\$94,760
B	PUBLIC AFFAIRS DIRECTOR									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	MACLEAN, ALLAN			\$77,386		\$6,343		\$4,063		\$87,792
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	MCCAMBRIDGE, RODNEY			\$89,122		\$15,318		\$2,249		\$106,689
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCGOVERN, JOHN			\$59,775		\$4,171		\$1,163		\$65,109
B	POLITICAL ORGANIZER									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	MOORE, SETH			\$72,237		\$7,934		\$5,204		\$85,375
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	MORTENSEN, HILARY			\$21,961				\$58		\$22,019
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOSKAL, AMY			\$49,056		\$236		\$98		\$49,390
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MURPHY, KATHLEEN			\$24,275		\$104		\$58		\$24,437
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	POTTER, JANET			\$41,551		\$355		\$73		\$41,979
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRESKITT, TAMI			\$23,770		\$1,418		\$58		\$25,246
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PULLMAN, EBEN			\$89,843		\$7,365		\$958		\$98,166
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	RAGHAVAN, SUSHMA			\$75,488		\$2,060		\$1,086		\$78,634
B	ORGANIZER									
C	NA									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMSEIER, JENEANE			\$106,701		\$1,802		\$58		\$108,561
B	FISCAL DIRECTOR									
C	N/Q									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RIDDERBUSCH, RANDY			\$93,581		\$5,909		\$1,883		\$101,373
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RIPPETEAU, EVA			\$84,160		\$2,673		\$58		\$86,891
B	POLITICAL COORDINATOR									
C	NA									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Savage, Colleen				\$46,963			\$29		\$46,992
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schneider, Gregory				\$24,781		\$522	\$152		\$25,455
B	FIELD SVC DIRECTOR									
C	NA									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Simpson, Lucille				\$89,096		\$3,229	\$1,806		\$94,131
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Sorenson, Jaimie				\$85,418		\$4,709	\$620		\$90,747
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Stam, Idalia				\$42,187		\$1,125	\$1,096		\$44,408
B	OFFICE SPECIALIST									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Steiner, Jim				\$87,722		\$3,333	\$1,622		\$92,677
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steward, Rebecca				\$77,217		\$9,445	\$183		\$86,845
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Swan, Stephanie				\$78,906		\$1,917	\$2,094		\$82,917
B	HR MGR									
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tilque, Eileen				\$48,507		\$1,800	\$29		\$50,336
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A	Ula, Nafisah				\$18,135		\$108	\$1,072		\$19,315
B	ORGANIZER									
C	NA									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vehaffric, Frank				\$90,480		\$748	\$4,384		\$95,612
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ware, Roger				\$45,822		\$5,427	\$3,646		\$54,895
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	West, Joseph				\$74,328		\$2,509	\$1,574		\$78,411
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Wheaton, Robert				\$88,304		\$1,278	\$1,887		\$91,469
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wickersham, Evan				\$92,517		\$5,070	\$1,299		\$98,886
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Woodard, Tyler				\$67,444		\$3,176	\$1,531		\$72,151
B	ORGANIZER									
C	NA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Woolery, Timothy				\$93,856		\$11,150	\$3,988		\$108,994
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Zepeda, Faye				\$88,712		\$6,782	\$1,871		\$97,365
B	STAFF REP									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

Representational Activities	Lobbying	Contributions	General Overhead	Administration
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$18,412	\$1,400	\$29
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
14 %	0 %	0 %	7 %	79 %
Total Employee Disbursements	\$4,503,397	\$0	\$227,456	\$120,066
Less Deductions				
Net Disbursements				\$4,850,919

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 528-285

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME-FULL DUES PAYING	23,166	Yes
PART-TIME PARTIAL DUES PAYING	326	Yes
LOWER PART-TIME PARTIAL DUES PAYING	90	Yes
Members (Total of all lines above)	23,582	
Agency Fee Payers*		
Total Members/Fee Payers	23,582	

*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	\$575,596
2. Named Payer Non-itemized Receipts	\$181,909
3. All Other Receipts	\$21,285
4. Total Receipts	\$778,790

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$14,420
2. Named Payee Non-itemized Disbursements	\$832
3. To Officers	\$497
4. To Employees	\$8,224
5. All Other Disbursements	\$1,858
6. Total Disbursements	\$25,831

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$395,333
2. Named Payee Non-itemized Disbursements	\$82,320
3. To Officers	\$2,661
4. To Employees	\$3,033,742
5. All Other Disbursements	\$14,601
6. Total Disbursements	\$3,528,657

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$570,840
2. Named Payee Non-itemized Disbursements	\$456,151
3. To Officers	\$11,472
4. To Employees	\$887,755
5. All Other Disbursements	\$278,995
6. Total Disbursements	\$2,205,213

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,133,381
2. Named Payee Non-itemized Disbursements	\$104,431
3. To Officers	\$7,389
4. To Employees	\$510,810
5. All Other Disbursements	\$76,396
6. Total Disbursement	\$1,832,407

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$122,594
2. Named Payee Non-itemized Disbursements	\$116,235
3. To Officers	\$73,530
4. To Employees	\$410,395
5. All Other Disbursements	\$141,849
6. Total Disbursements	\$864,603

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSOME INTERNATIONAL 1625 L STREET WASHINGTON DC 20036	PCT REBATE	03/03/2014	\$7,122
	FAIR SHARE REBATE	04/21/2014	\$42,836
	FAIR SHARE REBATE	08/13/2014	\$40,753
	ORGANIZING ASSISTANCE	03/27/2014	\$35,000
	GRANT FROM AFFILIATE	05/28/2014	\$49,100
	ORGANIZING ASSISTANCE	06/06/2014	\$35,000
Type or Classification (B)	STATE & LOCAL POLITICAL PROGRAM SUPPORT	08/04/2014	\$100,000
INTERNATIONAL UNION OFFICE	STATE & LOCAL POLITICAL PROGRAM SUPPORT	09/30/2014	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$354,811
	Total Non-Itemized Transactions with this Payee/Payer		\$41,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,060
AFT OREGON 10228 SW CAPITOL HWY PORTLAND OR 97219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,943
EMPLOYER LOCAL 132 CCPT 797 RATCLIFF RD SE SALEM OR 97302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
LABOR UNION LOCAL 173 POLK COUNTY 182 SW ACADEMY ST #326 DALLAS OR 97338	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,095
LABOR UNION LOCAL 189 CITY OF PORTLAND 6025 E BURNSIDE PORTLAND OR 97215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985

LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2376 CORRECTIONS SECURITY PLUS 957 SOUTH J ST LAKEVIEW OR 97630			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,715
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 328 OR HEALTH SCIENCES UNIV 6025 E BURNSIDE PORTLAND OR 97215			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,286
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 3941 CRCI 9111 NE SUNDERLAND AVE PORTLAND OR 97211			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 88 MULTNOMAH COUNTY 6025 E BURNSIDE PORTLAND OR 97215			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,895
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION PORTLAND OR	PERS COALITION PAYMENT	01/24/2014	\$5,189
Type or Classification (B)	PERS COALITION PAYMENT	03/10/2014	\$6,929
	PERS COALITION PAYMENT	03/31/2014	\$8,967
	PERS COALITION PAYMENT	04/25/2014	\$13,908
	PERS COALITION PAYMENT	05/23/2014	\$13,119
	PERS COALITION PAYMENT	07/18/2014	\$7,360
	PERS COALITION PAYMENT	08/01/2014	\$18,956
	PERS COALITION PAYMENT	10/06/2014	\$10,903
	PERS COALITION PAYMENT	11/03/2014	\$16,221
	PERS COALITION PAYMENT	11/21/2014	\$6,004
	Total Itemized Transactions with this Payee/Payer		\$107,556
	Total Non-Itemized Transactions with this Payee/Payer		\$11,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,875
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON PERS RETIREES INC 12945 SALEM OR 97309			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,626
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON SCHOOLS EMPLOYEES ASSOC 4735 LIBERTY RD S SALEM OR 97302			
Type or Classification (B)	PERS COALITION PAYMENT	04/21/2014	\$6,290
	PERS COALITION PAYMENT	05/19/2014	\$5,933
	PERS COALITION PAYMENT	07/21/2014	\$8,572
	PERS COALITION PAYMENT	10/20/2014	\$7,336
	Total Itemized Transactions with this Payee/Payer		\$28,131
	Total Non-Itemized Transactions with this Payee/Payer		\$23,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,821
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STATE FIRE FIGHTERS CN 265 COMMERCIAL ST SE #260 SALEM OR 97301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,940
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAIF CORPORATION SALEM OR			
Type or Classification (B)	2013 DIVIDEND	10/20/2014	\$8,765
	Total Itemized Transactions with this Payee/Payer		\$8,765
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,765
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 503 6401 FOSTER ST			
Type or Classification (B)	PERS COALITION PAYMENT	04/10/2014	\$5,601
	PERS COALITION PAYMENT	05/21/2014	\$8,688
	PERS COALITION PAYMENT	06/24/2014	\$12,793

PORTLAND OR 97206 Type or Classification (B)	PERS COALITION PAYMENT	07/24/2014	\$11,841
	PERS COALITION PAYMENT	10/06/2014	\$6,811
	PERS COALITION PAYMENT	11/25/2014	\$13,884
Total Itemized Transactions with this Payee/Payer			\$59,618
Total Non-Itemized Transactions with this Payee/Payer			\$14,641
Total of All Transactions with this Payee/Payer for This Schedule			\$74,259
UNION LOCAL			
Name and Address (A)			
WFSE AFSCME COUNCIL 28			
1212 JEFFERSON ST OLYMPIA WA 98501		Purpose (C)	Amount (E)
		PUBLIC SAFETY CONFERENCE	05/21/2014
			\$16,715
		Total Itemized Transactions with this Payee/Payer	\$16,715
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$16,715
WASHINGTON UNION COUNCIL			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 528-285

Name and Address (A)			
AFSCME LOCAL 88			
6025 E BURNSIDE PORTLAND OR		Purpose (C)	Amount (E)
		LOST TIME	12/05/2014
			\$6,785
		Total Itemized Transactions with this Payee/Payer	\$6,785
		Total Non-Itemized Transactions with this Payee/Payer	\$9,304
		Total of All Transactions with this Payee/Payer for This Schedule	\$16,089
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
BENNETT, HARTMAN, MORRIS & KAPLAN LLP			
111 SW 5TH STE 1650 PORTLAND OR 97204		Purpose (C)	Amount (E)
		LEGAL FEES FOR PERS COALITION	12/12/2014
			\$8,648
		LEGAL FEES FOR PERS COALITION	08/15/2014
			\$12,900
		LEGAL FEES FOR PERS COALITION	01/10/2014
			\$15,893
		LEGAL FEES FOR PERS COALITION	11/14/2014
			\$18,390
		LEGAL FEES FOR PERS COALITION	02/14/2014
			\$21,225
		LEGAL FEES FOR PERS COALITION	06/13/2014
			\$22,633
		LEGAL FEES FOR PERS COALITION	03/14/2014
			\$27,465
		LEGAL FEES FOR PERS COALITION	09/19/2014
			\$33,397
		LEGAL FEES FOR PERS COALITION	05/09/2014
			\$40,185
		LEGAL FEES FOR PERS COALITION	04/18/2014
			\$43,102
		LEGAL FEES FOR PERS COALITION	10/10/2014
			\$49,687
		LEGAL FEES FOR PERS COALITION	07/18/2014
			\$58,062
		Total Itemized Transactions with this Payee/Payer	\$351,587
		Total Non-Itemized Transactions with this Payee/Payer	\$2,706
		Total of All Transactions with this Payee/Payer for This Schedule	\$354,293
Name and Address (A)			
CORRECTIONAL PEACE OFFICERS FOUNDATION			
348390 SACRAMENTO CA 95834		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
GLENN MARTIN DBA AM PRINTING			
580 A 19TH ST SE SALEM OR 97301		Purpose (C)	Amount (E)
		PRINTING OF FAIR SHARE PACKET	12/19/2014
			\$14,980
		Total Itemized Transactions with this Payee/Payer	\$14,980
		Total Non-Itemized Transactions with this Payee/Payer	\$14,725
		Total of All Transactions with this Payee/Payer for This Schedule	\$29,705
Type or Classification (B)			
PRINTER			
Name and Address (A)			
HARLAN BERNSTEIN PC			
12780 SE STARK ST PORTLAND OR 97233		Purpose (C)	Amount (E)
		LEGAL FEES	10/10/2014
			\$6,750
		Total Itemized Transactions with this Payee/Payer	\$6,750
		Total Non-Itemized Transactions with this Payee/Payer	\$844
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,594
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
J THAYER COMPANY			
580 A 19TH ST SE SALEM OR 97301		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$13,558
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,558
Type or Classification (B)			
PRINTER			
Name and Address (A)			
KATHRYN WHALEN, ARBITRATOR			
25 NW 23RD PL STE 6 PORTLAND OR 97210		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$6,483
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,483
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
LAURA FINE MORO PC			
541 WILLAMETTE		Purpose (C)	Amount (E)

EUGENE OR 97401	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,345
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,345
Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)				
LERC/UNIVERSITY OF OREGON	Purpose (C)	Date (D)	Amount (E)	
1289 UNIVERSITY OF OREGON EUGENE OR 97403	LOW WAGE PROJECT RESEARCH TRAINING	12/12/2014		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$7,010
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,010
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)				
MCKANNA BISHOP JOFFE & ARMS LLP	Purpose (C)	Date (D)	Amount (E)	
1635 NW JOHNSTON ST PORTLAND OR 97209				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,345
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,345
Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)				
NORTHWEST RESOLUTIONS INC	Purpose (C)	Date (D)	Amount (E)	
830 NE CESAR CHAVEZ BLVD PORTLAND OR 97232	LEGAL ARBITRATION	01/17/2014		\$10,231
	Total Itemized Transactions with this Payee/Payer			\$10,231
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,231
Type or Classification (B)				
ARBITRATOR				
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	01/31/2014	\$22,505
1625 L ST NW WASHINGTON DC 20036	PEOPLE CONTRIBUTIONS	02/28/2014	\$13,670
	PEOPLE CONTRIBUTIONS	03/31/2014	\$16,230
	PEOPLE CONTRIBUTIONS	04/30/2014	\$17,253
	PEOPLE CONTRIBUTIONS	05/30/2014	\$16,593
	PEOPLE CONTRIBUTIONS	06/30/2014	\$19,159
	PEOPLE CONTRIBUTIONS	07/31/2014	\$17,519
	PEOPLE CONTRIBUTIONS	08/29/2014	\$16,357
UNION INTERNATIONAL OFFICE	PEOPLE CONTRIBUTIONS	09/30/2014	\$13,577
	PEOPLE CONTRIBUTIONS	10/31/2014	\$17,204
	PEOPLE CONTRIBUTIONS	11/28/2014	\$16,286
	PEOPLE CONTRIBUTIONS	12/31/2014	\$20,681
	Total Itemized Transactions with this Payee/Payer		\$207,034
	Total Non-Itemized Transactions with this Payee/Payer		\$717
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,751
Type or Classification (B)			
BRINK COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
2705 SE ASH STE 1 PORTLAND OR 97214	BALLOT INITIATIVE CONTRIBUTION	10/03/2014	\$10,000
	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
Type or Classification (B)			
BALLOT MEASURE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUS PROJECT FOUNDATION	BIVO CONTRIBUTIONS	09/26/2014	\$5,000
333 SE 2ND AVE PORTLAND OR 97214	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)			
BALLOT INITIATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR INTERCULTURAL ORGANIZING	BIVO CONTRIBUTIONS	04/18/2014	\$10,000
700 N KILLINGSWORTH PORTLAND OR 97217	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
BALLOT INITIATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN FIRST FOR OREGON 14914	BIVO CONTRIBUTION	12/19/2014	\$5,000
PORTLAND OR 97293	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)			
BALLOT INITIATIVE			
Name and Address (A)	Purpose	Date	Amount
CHUCK LEE CAMPAIGN COMMITTEE			

		(C)	(D)	(E)
3445 WILLAMETTE DR N KEIZER OR 97303				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
COMMITTEE TO ELECT BETTY KOMP				
885 GARFIELD ST WOODBURN OR 97071				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
COMMITTEE TO ELECT DANNY JAFFER				
8639 HIGHLAND RD INDEPENDENCE OR 97351				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
COMMITTEE TO ELECT DR ALAN BATES				
2859 STATE ST STE 101 MEDFORD OR 97504				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
COMMITTEE TO ELECT SHEMIA FAGAN				
13223 SE TERRA CASCADE DR HAPPY VALLEY OR 97086				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
DAWN LESLEY FOR ACTION				
4495 RIVER RD EUGENE OR 97404				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
DONT LET BILL POST EMBARRASS US PAC				
3321 SE 20TH AVE PORTLAND OR 97202				
Type or Classification (B)				
BALLOT INITIATIVE				
Name and Address (A)				
ELECT CRAIG WILHELM				
61903 FALL CREEK LOOP BEND OR 97702				
Type or Classification (B)				
POLITICAL CANDIDATE				
Name and Address (A)				
FAMILY FORWARD ACTION FUND				
15146 PORTLAND OR 97293				
Type or Classification (B)				
BALLOT INITIATIVE				
Name and Address (A)				
FIELDWORKS				
9897 WASHINGTON DC 20016				
Type or Classification (B)				
BALLOT INITIATIVE				
Name and Address (A)				
FRIENDS OF BRENT BARTON				

42307	CANDIDATE CONTRIBUTION	07/31/2014	\$5,000
PORTLAND	CANDIDATE CONTRIBUTION	10/17/2014	\$5,000
OR	CANDIDATE CONTRIBUTION	09/26/2014	\$10,000
97242	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF CHUCK RILEY			
	Purpose (C)	Date (D)	Amount (E)
250 NE HILLWOOD DR	CANDIDATE CONTRIBUTION	09/26/2014	\$5,000
HILLSBORO	CANDIDATE CONTRIBUTION	10/17/2014	\$10,000
OR	Total Itemized Transactions with this Payee/Payer		\$15,000
97124	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF DEBORAH BARNES			
	Purpose (C)	Date (D)	Amount (E)
6330 SE FURNBERG ST			
MILWAUKIE	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
97222	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF JAMIE DAMON			
	Purpose (C)	Date (D)	Amount (E)
21952 SE SHADOW RD	CANDIDATE CONTRIBUTION	09/26/2014	\$5,000
EAGLE CREEK	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
97022	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF JOE GALLEGOS			
	Purpose (C)	Date (D)	Amount (E)
2082 NE SUNDOWN CT	CANDIDATE CONTRIBUTION	07/31/2014	\$5,000
HILLSBORO	CANDIDATE CONTRIBUTION	10/17/2014	\$5,000
OR	CANDIDATE CONTRIBUTION	09/26/2014	\$10,000
97124	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF JOHN TURNER			
	Purpose (C)	Date (D)	Amount (E)
1304			
SILVERTON	CANDIDATE CONTRIBUTION	03/07/2014	\$5,000
OR	Total Itemized Transactions with this Payee/Payer		\$5,000
97381	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF JULES BAILEY			
	Purpose (C)	Date (D)	Amount (E)
3105 SE DIVISION ST #210			
PORTLAND	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
97202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF PAUL EVANS			
	Purpose (C)	Date (D)	Amount (E)
310			
MONMOUTH	CANDIDATE CONTRIBUTION	09/26/2014	\$5,000
OR	CANDIDATE CONTRIBUTION	10/17/2014	\$5,000
97361	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF ROB NOSSE			
	Purpose (C)	Date (D)	Amount (E)
42307			
PORTLAND	CANDIDATE CONTRIBUTION	03/07/2014	\$10,000
OR	Total Itemized Transactions with this Payee/Payer		\$10,000
97242	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
POLITICAL CANDIDATE			
Name and Address (A)			
FRIENDS OF SUSAN MCCLAIN			
	Purpose (C)	Date (D)	Amount (E)
3891			
HILLSBORO	CANDIDATE CONTRIBUTION	07/31/2014	\$5,000
OR	CANDIDATE CONTRIBUTION	10/17/2014	\$5,000
97123	CANDIDATE CONTRIBUTION	09/26/2014	\$10,000
	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			
Name and Address (A)			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FUTURE PAC 1754		BIVO POLLING	12/19/2014	\$5,000
PORTLAND OR 97207		BIVO POLLING	07/25/2014	\$10,000
Type or Classification (B)		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 ACTION COMMITTEE				
Name and Address (A)				
GBA STRATEGIES				
1901 L STREET NW#300 WASHINGTON DC 20036		BIVO POLLING	03/28/2014	\$5,000
		BIVO POLLING	05/23/2014	\$5,000
		BIVO POLLING	12/12/2014	\$13,730
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,730
		Total Non-Itemized Transactions with this Payee/Payer		\$9,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,230
POLITICAL SURVEY				
Name and Address (A)				
JIM FRANCESCONI FOR COUNTY CHAIR				
3321 SE 20TH AVE PORTLAND OR 97202		CANDIDATE CONTRIBUTION	03/07/2014	\$5,000
		CANDIDATE CONTRIBUTION	05/02/2014	\$5,000
Type or Classification (B)		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				
Name and Address (A)				
JODIE BARRAM FOR DESCHUTES COUNTY				
1833				
BEND OR 97709		CANDIDATE CONTRIBUTION	08/29/2014	\$5,000
		CANDIDATE CONTRIBUTION	10/17/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
POLITICAL CANDIDATE				
Name and Address (A)				
KEN HELM FOR HOUSE DISTRICT 34				
42307				
PORTLAND OR 97242				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CANDIDATE				
Name and Address (A)				
KITZHABER FOR GOVERNOR				
42307				
PORTLAND OR 97242				
Type or Classification (B)		CANDIDATE CONTRIBUTION	08/25/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
POLITICAL CANDIDATE				
Name and Address (A)				
MOREL INC				
4625				
PORTLAND OR 97208				
Type or Classification (B)		WORKSITE FLYERS, VOTER GUIDES	10/24/2014	\$8,072
		CANDIDATE/BIVO MAILERS	05/23/2014	\$8,873
		CANDIDATE/BIVO MAILERS	04/28/2014	\$8,927
		Total Itemized Transactions with this Payee/Payer		\$25,872
		Total Non-Itemized Transactions with this Payee/Payer		\$13,122
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,994
PRINTING				
Name and Address (A)				
NO ON MEASURE 90-PROTECT OUR VOTE				
42307				
PORTLAND OR 97242				
Type or Classification (B)		CONTRIBUTION	08/29/2014	\$50,000
		CONTRIBUTION	10/25/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
BALLOT MEASURE				
Name and Address (A)				
OREGON ACTION				
126 NE ALBERTA ST STE 202 PORTLAND OR 97211				
Type or Classification (B)		FAIR SHOT CAMPAIGN CONTRIBUTION	10/03/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
BALLOT MEASURE				
Name and Address (A)				
OREGON BUS PROJECT				
333 SE 2ND AVE PORTLAND OR 97214				
Type or Classification (B)		BIVO CONTRIBUTION	04/18/2014	\$10,000
		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
BALLOT MEASURE				
Name and Address (A)				

(A)		Purpose (C)	Date (D)	Amount (E)
OREGON CENTER FOR PUBLIC POLICY 7 SILVERTON OR 97381		CONTRIBUTION	03/28/2014	\$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
BALLOT MEASURE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON OPPORTUNITY INITIATIVE 42307 PORTLAND OR 97242		YES ON BALLOT MEASURE 86	08/29/2014	\$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
BALLOT MEASURE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON PRIORITIES PAC 3321 SE 20TH AVE PORTLAND OR 97202		CONTRIBUTION	10/17/2014	\$10,000
Type or Classification (B)		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 ACTION COMMITTEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON STUDENT ASSOCIATION 635 NE DEKUM PORTLAND OR 97211		VOTER OUTREACH CONTRIBUTION	04/18/2014	\$10,000
Type or Classification (B)		VOTER OUTREACH CONTRIBUTION	09/26/2014	\$10,000
		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
VOTER POLLING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OUR OREGON 1638 NE DAVIS ST PORTLAND OR 97232		2014 VAN ACCESS	05/16/2014	\$5,000
Type or Classification (B)		PRIMARY POLL	07/25/2014	\$8,000
		SUPPORT ANTI-OLCC INITIATIVE PETITIONS	04/04/2014	\$8,295
		CONTRIBUTION	03/28/2014	\$25,000
		VOTER REGISTRATION	06/30/2014	\$25,000
		SUPPORT/VOTER REGISTRATION	07/31/2014	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$221,295
		Total Non-Itemized Transactions with this Payee/Payer		\$10,892
		Total of All Transactions with this Payee/Payer for This Schedule		\$232,187
STATEWIDE COALITION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PATINKIN RESEARCH STRATEGIES 760 TIMBERLINE DR LAKE OSWEGO OR 97034		POLLING	03/21/2014	\$7,950
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,950
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
POLLING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PCUN RADIO 300 YOUNG ST WOODBURN OR 97071		VOTER OUTREACH	06/20/2014	\$5,000
Type or Classification (B)		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
RADIO STATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PETER COURTNEY FOR STATE SENATE 2925 ISLAND VIEW DR NE SALEM OR 97303		CANDIDATE CONTRIBUTION	07/31/2014	\$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)		Purpose (C)	Date (D)	Amount (E)
SARA A GELSER FOR STATE SENATE 4030 NW GLEN EDEN DR CORVALLIS OR 97330		CANDIDATE CONTRIBUTIONS	07/31/2014	\$5,000
Type or Classification (B)		CANDIDATE CONTRIBUTIONS	09/26/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
POLITICAL CANDIDATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SENATE DEMOCRATIC LEADERSHIP FUND 5271 PORTLAND OR 97208		POLLING	08/08/2014	\$10,000
Type or Classification (B)		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
VOTER OUTREACH				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOP THE BULLRUN TAKEOVER PAC 42307 PORTLAND OR 97242	POLITICAL CONTRIBUTION	02/28/2014	\$10,000
	POLITICAL CONTRIBUTION	04/04/2014	\$20,000
	POLITICAL CONTRIBUTION	04/18/2014	\$20,000
	POLITICAL CONTRIBUTION	05/16/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
POLITICAL ACTION COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOO EXTREME FOR OREGON PAC 42307 PORTLAND OR 97242	POLITICAL CONTRIBUTION	09/22/2014	\$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)	POLITICAL ACTION COMMITTEE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA 615 16TH STREET NW WASHINGTON DC 20006	CANVASS SUPPORT	10/10/2014	\$20,000
	POLLING SUPPORT	12/05/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)	POLITICAL OUTREACH		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON MEASURE 89 42307 PORTLAND OR 97242	POLITICAL CONTRIBUTION	08/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	BALLOT MEASURE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON OREGON SAFE ROADS 42307 PORTLAND OR 97242	POLITICAL CONTRIBUTION	08/29/2014	\$5,000
	POLITICAL CONTRIBUTION	10/17/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)	BALLOT MEASURE		

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON STUDENT ASSISTANCE 1500 VALLEY RIVER DR EUGENE OR 97401	DANNER FUND SCHOLARSHIP AWARDS	07/25/2014	\$14,420
	Total Itemized Transactions with this Payee/Payer		\$14,420
	Total Non-Itemized Transactions with this Payee/Payer		\$832
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,252
	Type or Classification (B)	SCHOLARSHIP	

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 528-285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL 1625 L ST NW WASHINGTON DC 20036	401K CONTRIBUTIONS	01/31/2014	\$16,183
	401K CONTRIBUTIONS	02/28/2014	\$17,583
	401K CONTRIBUTIONS	03/31/2014	\$17,583
	401K CONTRIBUTIONS	04/30/2014	\$17,583
	401K CONTRIBUTIONS	05/30/2014	\$17,155
	401K CONTRIBUTIONS	06/30/2014	\$15,955
	401K CONTRIBUTIONS	07/31/2014	\$14,755
	401K CONTRIBUTIONS	08/29/2014	\$14,644
	401K CONTRIBUTIONS	09/30/2014	\$15,865
	401K CONTRIBUTIONS	10/31/2014	\$15,865
	401K CONTRIBUTIONS	11/28/2014	\$15,945
	401K CONTRIBUTIONS	12/31/2014	\$16,654
	Total Itemized Transactions with this Payee/Payer		\$195,770
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$195,770	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 0189 6025 E BURNSIDE PORTLAND OR 97215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
	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	STEWARDS TRAINING	12/31/2014	\$5,549
	Total Itemized Transactions with this Payee/Payer		\$5,549
	Total Non-Itemized Transactions with this Payee/Payer		

97208	Total Non-Itemized Transactions with this Payee/Payer			\$43,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$49,535
LOCAL UNION				
Name and Address (A)				
ALLIANT SYSTEMS				
1600 NW 167TH PL #330	Purpose (C)	Date (D)	Amount (E)	
BEAVERTON	Total Itemized Transactions with this Payee/Payer			
OR	Total Non-Itemized Transactions with this Payee/Payer			\$10,399
97006	Total of All Transactions with this Payee/Payer for This Schedule			\$10,399
Type or Classification (B)				
EQUIPMENT MAINTENANCE				
Name and Address (A)				
ANDERSON ROOFING CO, INC				
4100	Purpose (C)	Date (D)	Amount (E)	
PORTLAND	REPAIR ROOF	04/25/2014	\$36,243	
OR	REPAIR ROOF	07/18/2014	\$36,244	
97208	Total Itemized Transactions with this Payee/Payer			\$72,487
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,250
CONSTRUCTION	Total of All Transactions with this Payee/Payer for This Schedule			\$74,737
Name and Address (A)				
AT&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			\$32,830
60197	Total of All Transactions with this Payee/Payer for This Schedule			\$32,830
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)				
BROCKAMP & JAEGER INC				
15796 S BOARDWALK	Purpose (C)	Date (D)	Amount (E)	
OREGON CITY	OFFICE REMODEL	03/01/2014	\$7,624	
OR	Total Itemized Transactions with this Payee/Payer			\$7,624
97045	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,624
CONTRACTOR				
Name and Address (A)				
CENTRAL OREGON JOBS WITH JUSTICE				
BEND	Purpose (C)	Date (D)	Amount (E)	
OR	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$9,160
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			\$9,160
Name and Address (A)				
CENTURLINK				
91155	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$21,402
91155	Total of All Transactions with this Payee/Payer for This Schedule			\$21,402
Type or Classification (B)				
PHONE SERVICE PROVIDER				
Name and Address (A)				
COMCAST				
34744	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$29,229
98124	Total of All Transactions with this Payee/Payer for This Schedule			\$29,229
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
DAMASCUS COMMUNICATIONS INC				
26280 SE WALLY	Purpose (C)	Date (D)	Amount (E)	
BORING	PHONE SYSTEM	09/19/2014	\$9,764	
OR	Total Itemized Transactions with this Payee/Payer			\$9,764
97009	Total Non-Itemized Transactions with this Payee/Payer			\$3,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,609
COMMUNICATION EQUIPMENT				
Name and Address (A)				
EUGENE WATER & ELECTRIC				
8990	Purpose (C)	Date (D)	Amount (E)	
EUGENE	Total Itemized Transactions with this Payee/Payer			
OR	Total Non-Itemized Transactions with this Payee/Payer			\$5,456
98007	Total of All Transactions with this Payee/Payer for This Schedule			\$5,456
Type or Classification (B)				
UTILITY				
Name and Address (A)				
FIRST CHOICE JANITORIAL SERVICE				
1211 NE 158TH AVE	Purpose (C)	Date (D)	Amount (E)	
VANCOUVER	Total Itemized Transactions with this Payee/Payer			

WA 98684	Total Non-Itemized Transactions with this Payee/Payer			\$24,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,649
JANITORIAL SERVICE				
Name and Address (A)				
FOOD SERVICES OF AMERICA 3929	Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR 97208	LABOR DAY PICNIC	09/26/2014	\$7,108	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$7,108
CATERER	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,108
FRANK DOOLITTLE CO 1808 RICHARDS RD SE BELLEVUE WA 98005	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	UNION T-SHIRTS, ETC	12/19/2014	\$5,103	
PROMOTIONAL ITEMS	Total Itemized Transactions with this Payee/Payer			\$5,103
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$17,179
GALE & PATRICIA MCCLINTOCK 1231	Total of All Transactions with this Payee/Payer for This Schedule			\$22,282
PENDLETON OR 97801	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer			\$14,400
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,400
GOOGLE 39000	Purpose (C)	Date (D)	Amount (E)	
SAN FRANCISCO CA 94139	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$11,511
INTERNET COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$11,511
Name and Address (A)				
HOOTS BAKER & WLEY PC 7356	Purpose (C)	Date (D)	Amount (E)	
SALEM OR 97303	HUDSON CALCULATION	12/05/2014	\$5,800	
Type or Classification (B)	2014 AUDIT, REPORTS	04/11/2014	\$18,595	
CPA FIRM	Total Itemized Transactions with this Payee/Payer			\$24,395
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$2,150
J THAYER COMPANY 580A 19TH ST SE SALEM OR 97301	Total of All Transactions with this Payee/Payer for This Schedule			\$26,545
PRINTER				
Name and Address (A)				
JOHN EHRLICH 2408 HERITAGE WAY MEDFORD OR 97504	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer			\$6,180
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,180
LANE COUNTY TAX COLLECTOR 3014	Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR 97208	REAL PROPERTY TAX	10/31/2014	\$8,430	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$8,430
PROPERTY TAX ASSESSOR	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,430
LLOYD HAYNES & ASSOCIATES 6327 CAPITOL HWY PORTLAND OR 97239	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	COMPUTER IT SERVICES	07/11/2014	\$5,455	
CONTRACT LABOR	COMPUTER IT SERVICES	08/15/2014	\$8,285	
	COMPUTER IT SERVICES	09/19/2014	\$8,572	
	COMPUTER IT SERVICES	08/08/2014	\$9,599	
	COMPUTER IT SERVICES	10/10/2014	\$10,329	
	COMPUTER IT SERVICES	12/31/2014	\$10,332	
	COMPUTER IT SERVICES	06/13/2014	\$12,372	
	COMPUTER IT SERVICES	04/18/2014	\$12,612	
	COMPUTER IT SERVICES	11/07/2014	\$16,004	
	COMPUTER IT SERVICES	03/14/2014	\$19,535	
	COMPUTER IT SERVICES	12/12/2014	\$30,467	
	Total Itemized Transactions with this Payee/Payer			\$143,542
	Total Non-Itemized Transactions with this Payee/Payer			\$20,519

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$164,061
MARION COUNTY TAX COLLECTOR		Purpose (C)	Date (D)	Amount (E)	
1115 COMMERCIAL ST NE SALEM OR 97301		REAL PROPERTY TAX	10/31/2014	\$25,208	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$25,208
PROPERTY TAX ASSESSOR		Total Non-Itemized Transactions with this Payee/Payer			\$837
		Total of All Transactions with this Payee/Payer for This Schedule			\$26,045
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
MARY BOTKIN		SETTLEMENT AGREEMENT	12/31/2014	\$14,624	
3215 SE STARK PORTLAND OR 97214		Total Itemized Transactions with this Payee/Payer			\$14,624
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			
STAFF		Total of All Transactions with this Payee/Payer for This Schedule			\$14,624
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
OREGON DEPT OF CORRECTIONS		LOST TIME	01/31/2014	\$5,569	
2575 COMMERCIAL ST NE SALEM OR 97301		LOST TIME	03/21/2014	\$5,979	
		LOST TIME	08/22/2014	\$6,247	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$17,795
CORRECTIONS OFFICE		Total Non-Itemized Transactions with this Payee/Payer			\$21,092
		Total of All Transactions with this Payee/Payer for This Schedule			\$38,887
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
PACIFIC OFFICE AUTOMATION		Total Itemized Transactions with this Payee/Payer			
41602		Total Non-Itemized Transactions with this Payee/Payer			\$27,424
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$27,424
COPIER LEASE					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
PB/GLOBAL FINANCIAL SERVICE		Total Itemized Transactions with this Payee/Payer			
371887		Total Non-Itemized Transactions with this Payee/Payer			\$11,132
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,132
PITTSBURG PA 15250					
POSTAGE MACHINE LEASE					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
PGE		Total Itemized Transactions with this Payee/Payer			
4438		Total Non-Itemized Transactions with this Payee/Payer			\$6,188
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,188
PORTLAND OR 97208					
UTILITIES					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
PROPERTY MANAGEMENT PROFESSIONALS		Total Itemized Transactions with this Payee/Payer			
202 NE EVELYN GRANTS PASS OR 97526		Total Non-Itemized Transactions with this Payee/Payer			\$7,549
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$7,549
LANDLORD					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SALEM ELECTRIC		Total Itemized Transactions with this Payee/Payer			
5588		Total Non-Itemized Transactions with this Payee/Payer			\$9,470
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$9,470
SALEM OR 97304					
UTILITY					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
STANLEY CONVERGENT		Total Itemized Transactions with this Payee/Payer			
10651		Total Non-Itemized Transactions with this Payee/Payer			\$14,448
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$14,448
PALATIME IL 60055					
SECURITY SERVICE					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SYSTEM CONCEPTS INC		Total Itemized Transactions with this Payee/Payer			
7082		Total Non-Itemized Transactions with this Payee/Payer			\$6,150
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,150
SALEM OR 97303					

(B)				
DATABASE				
Name and Address (A)				
TAX COLLECTOR, MULTNOMAH COUNTY 2716 PORTLAND OR 97208		Purpose (C)	Date (D)	Amount (E)
		REAL PROPERTY TAXES	10/31/2014	\$16,740
		Total Itemized Transactions with this Payee/Payer		\$16,740
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,740
COUNTY TAX ASSESSOR				
Name and Address (A)				
TOTAL SOLUTIONS JANITORIAL 17752 SALEM OR 97305		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,164
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,164
JANITOR SERVICE				
Name and Address (A)				
USPS POSTAGE BY PHONE 894766 LOS ANGELES CA 90189		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$30,449
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,449
POSTAGE				
Name and Address (A)				
WORKING SYSTEMS 218 1/2 WEST FOURTH AVE OLYMPIA WA 98501		Purpose (C)	Date (D)	Amount (E)
		MEMBER DATABASE	06/13/2014	\$7,048
		MEMBER DATABASE	07/18/2014	\$9,653
		Total Itemized Transactions with this Payee/Payer		\$16,701
		Total Non-Itemized Transactions with this Payee/Payer		\$16,820
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,521
DATABASE				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER 528-285

Name and Address (A)				
AFSCME INTERNATIONAL 1625 L ST NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$8,555
		Total Non-Itemized Transactions with this Payee/Payer		\$8,555
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,555
UNION INTERNATIONAL OFFICE				
Name and Address (A)				
AMERICAN AIRLINES 100106 PASADENA CA 91189		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,056
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,056
AIRLINES				
Name and Address (A)				
CITY OF PENDLETON 500 SW DORION AVE PENDLETON OR 97801		Purpose (C)	Date (D)	Amount (E)
		LEADERSHIP TRAINING CONFERENCE	10/31/2014	\$13,638
		Total Itemized Transactions with this Payee/Payer		\$13,638
		Total Non-Itemized Transactions with this Payee/Payer		\$663
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,301
CITY OFFICES				
Name and Address (A)				
FAMILY FUN CENTER 29111 SW TOWN CTR LP W MILSONVILLE OR 97070		Purpose (C)	Date (D)	Amount (E)
		NEXT WAVE EVENT	12/12/2014	\$6,678
		Total Itemized Transactions with this Payee/Payer		\$6,678
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
AMUSEMENT PARK				
Name and Address (A)				
HILTON VANCOUVER 301 WEST 6TH ST VANCOUVER WA 98660		Purpose (C)	Date (D)	Amount (E)
		PUBLIC SAFETY CONFERENCE	04/18/2014	\$25,329
		Total Itemized Transactions with this Payee/Payer		\$25,329
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,329
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS PENDLETON		Purpose (C)	Date (D)	Amount (E)

600 SE NYE AVE PENDLETON OR 97801	LEADERSHIP TRAINING CONFERENCE	10/24/2014	\$7,992
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,992
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$7,992
HOTEL			
Name and Address (A)			
HOLIDAY INN WILSONVILLE	Purpose (C)	Date (D)	Amount (E)
25425 SW95TH AVE WILSONVILLE OR 97070	FINANCIAL STANDARDS TRAINING	02/21/2014	\$9,099
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,099
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$10,099
HOTEL			
Name and Address (A)			
OXFORD SUITES-PENDLETON	Purpose (C)	Date (D)	Amount (E)
2400 SW COURT PL PENDLETON OR 97801	MEDIA VIDEO PROJECT	10/24/2014	\$6,338
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,338
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$6,338
HOTEL			
Name and Address (A)			
PARAMOUNT HOTEL	Purpose (C)	Date (D)	Amount (E)
808 SW TAYLOR PORTLAND OR 97205			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$23,137
Total of All Transactions with this Payee/Payer for This Schedule			\$23,137
HOTEL			
Name and Address (A)			
QUALITY SUITES KEIZER	Purpose (C)	Date (D)	Amount (E)
5188 WITTENBERG LANE N KEIZER OR 97303			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$20,147
Total of All Transactions with this Payee/Payer for This Schedule			\$20,147
HOTEL			
Name and Address (A)			
RIVERHOUSE HOTEL	Purpose (C)	Date (D)	Amount (E)
3075 N HWY 97 BEND OR 97701	MEMBER TRAINING	11/21/2014	\$11,286
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,286
Total Non-Itemized Transactions with this Payee/Payer			\$3,613
Total of All Transactions with this Payee/Payer for This Schedule			\$14,899
HOTEL			
Name and Address (A)			
RUCKUS LLC DBA BRIDGES CAFE & CATERING	Purpose (C)	Date (D)	Amount (E)
2716 NE MLK JR BLVD PORTLAND OR 97212			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$9,090
Total of All Transactions with this Payee/Payer for This Schedule			\$9,090
CATERER			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
14800 FRYE RD FORT WORTH TX 76155	INTERNATIONAL CONVENTION TRAVEL	05/16/2014	\$22,509
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,509
Total Non-Itemized Transactions with this Payee/Payer			\$2,450
Total of All Transactions with this Payee/Payer for This Schedule			\$24,959
AIRLINES			
Name and Address (A)			
THE BENSON HOTEL	Purpose (C)	Date (D)	Amount (E)
309 SW BROADWAY PORTLAND OR 97205	LEADERSHIP TRAINING	06/27/2014	\$5,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,800
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,800
HOTEL			
Name and Address (A)			
THOMPSON REUTERS-WEST	Purpose (C)	Date (D)	Amount (E)
6292 CAROL STREAM IL 60197			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,772
Total of All Transactions with this Payee/Payer for This Schedule			\$15,772
LAW RESOURCE			
Name and Address (A)			
WFSE AFSCME COUNCIL 28	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
1212 JEFFERSON ST SE OLYMPIA WA 98501		INTERNATIONAL CONVENTION RECEPTION	10/03/2014	\$13,925
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$13,925		
WASHINGTON UNION COUNCIL		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule \$13,925		
MILLABY'S CATERING				
765 LIBERTY ST SE SALEM OR 97301		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
CATERER		Total Non-Itemized Transactions with this Payee/Payer \$16,752		
Form LM-2 (Revised 2010)		Total of All Transactions with this Payee/Payer for This Schedule \$16,752		

SCHEDULE 20 - BENEFITS

FILE NUMBER: 528-285

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT PLAN	FIDELITY SERVICES	\$572,499
LIFE INSURANCE	LINCOLN NATIONAL LIFE	\$12,751
HEALTH INSURANCE	PACIFIC SOURCE	\$1,030,537
DENTAL INSURANCE	MODA	\$86,034
VISION INSURANCE	MODA	\$7,256
LIFE & DISABILITY INSURANCE	SUN LIFE FINANCIAL	\$68,964
AUTOMOBILE CLUB MEMBERSHIP	AAA	\$3,190
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,781,231

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 528-285

Question 12: 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: PART-TIME, PARTIAL DUES PAYING

Schedule 13, Row3: LOWER PART-TIME, PARTIAL DUES PAYING

Form LM-2 (Revised 2010)