

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 519-355	2. PERIOD COVERED From 10/01/2012 Through 09/30/2013	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 SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 503	First Name MARTIN	Last Name CHILDS
7. UNIT NAME (if any)		P.O Box - Building and Room Number PO BOX 12159		
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1730 COMMERCIAL STREET SE		
		City SALEM		
		State OR	ZIP Code + 4 973091059	

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

70. SIGNED: Robert J Sisk PRESIDENT Date: Dec 31, 2013 Telephone Number: 503-581-1505
71. SIGNED: Rebecca sandoval TREASURER Date: Dec 31, 2013 Telephone Number: 541-690-4142

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? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$1,000,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 11/2014

20. How many members did the labor organization have at the end of the reporting period? FILE NUMBER: 519-355
57,129

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 519-355

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$304,268	-\$245,768
23. Accounts Receivable	1	\$2,107,617	\$2,334,377
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$9,283,740	\$9,001,764
27. Fixed Assets	6	\$3,864,490	\$3,547,273
28. Other Assets	7	\$833,321	\$875,895
29. TOTAL ASSETS		\$16,393,436	\$15,513,541

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$253,973	\$42,186
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,828,918	\$3,034,314
34. TOTAL LIABILITIES		\$3,082,891	\$3,076,500

35. NET ASSETS \$13,310,545 \$12,437,041

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$22,624,449	50. Representational Activities	15		\$8,953,576
37. Per Capita Tax			\$1,263,738	51. Political Activities and Lobbying	16		\$1,399,073
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$181,522
39. Sale of Supplies			\$0	53. General Overhead	18		\$4,557,632
40. Interest			\$329,057	54. Union Administration	19		\$629,756
41. Dividends			\$0	55. Benefits	20		\$3,503,721
42. Rents			\$0	56. Per Capita Tax			\$6,437,889
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			\$212,289	60. Purchase of Investments and Fixed Assets	4		\$90,680
47. From Members for Disbursement on Their Behalf			\$706,474	61. Loans Made	2		\$0
48. Other Receipts	14		\$1,855,979	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$26,991,986	63. To Affiliates of Funds Collected on Their Behalf			\$212,289
				64. On Behalf of Individual Members			\$706,474
				65. Direct Taxes			\$869,410
				66. Subtotal			\$27,542,022
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,581,821	
				67b. Less Total Disbursed		\$2,581,821	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$27,542,022

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
SEIU LOCAL 503 CENTRAL LEDGER A/R	\$71,348	\$0	\$5,657	\$878
SEIU LOCAL 503 DUES A/R-MEMBERS	\$1,954,035			
SEIU GRANT SUPPORT	\$236,978			
ACCRUED INTEREST & MISC A/R	\$72,016			
Total of all itemized accounts receivable	\$2,334,377	\$0	\$5,657	\$878
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,334,377	\$0	\$5,657	\$878

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 519-355

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sales of marketable securities	\$1,680,750	\$1,611,062	\$1,611,062	\$1,611,062
Total of all lines above	\$1,680,750	\$1,611,062	\$1,611,062	\$1,611,062
			Less Reinvestments	\$1,611,062
			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 519-355

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$1,611,062	\$1,611,062	\$1,611,062
FIXED ASSETS	\$90,680	\$90,680	\$90,680
Total of all lines above	\$1,701,742	\$1,701,742	\$1,701,742
			Less Reinvestments
			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$8,929,603
B. Total Book Value	\$9,001,764
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Checking, CD and money market accounts	\$323,396
Marketable securities	\$8,678,368
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$9,001,764

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 519-355

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: SALEM & PORTLAND OREGON LANDS	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1: SALEM & PORTLAND OREGON BLDGS	\$455,389	\$334,440	\$120,949	\$120,949

C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$2,880,803	\$2,459,455	\$421,349	\$421,349
E. Other Fixed Assets	\$4,848,022	\$2,317,947	\$2,530,075	\$2,530,075
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,659,114	\$5,111,842	\$3,547,273	\$3,547,273

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

Description (A)	Book Value (B)
PREPAID ASSETS	\$34,355
OPAC	\$67,228
LOCAL CENTRAL LEDGER	\$592,435
BENEFITS INSURANCE	\$128,833
STAFF FLEX	\$33,706
FAIR SHARE	\$9,829
PREPAID OVERHEAD SERVICES	\$1,093
COBRA HEALTH INSURANCE	\$8,115
AAA INSURANCE	\$301
Total (Total will be automatically entered in Item 28, Column(B))	\$875,895

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 519-355

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
TRADE ACCOUNTS PAYABLE	\$42,186	\$0	\$0	\$0
Total for all itemized accounts payable	\$42,186	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$42,186	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 519-355

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 519-355

Description (A)	Amount at End of Period (B)
SEIU DUES PAYABLE	\$542,636
ACCRUED VACATION, PAYROLL TAXES, MISC DEDUCTIONS	\$1,353,213
LOCAL REBATES	\$143,476
FAIR SHARE REBATES	\$14,829
SCHOLARSHIP FUND	\$11,719
POLITICAL EDUCATION FUND	\$38,239
OPAC	\$67,228
LOCAL CENTRAL LEDGER	\$592,435
BENEFITS INSURANCE	\$128,833
ACCRUED INCOME TAX PAYABLE	\$108,000
STAFF FLEX	\$33,706
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,034,314

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 519-355

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A SISK, ROB B PRESIDENT C N			\$21,168	\$3,136	\$4,290		\$28,594
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A JACOBSON, JAMES B VICE-PRESIDENT C C			\$1,560		\$1,074		\$2,634
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A SANDOVAL, REBECCA B SECRETARY-TREASURER C N			\$1,359		\$3,669		\$5,028
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A CONROY, HEATHER B EXECUTIVE DIRECTOR C C			\$103,475	\$4,620	\$2,258		\$110,353
I	Schedule 15 Representational Activities	30%	Schedule 16 Political Activities and Lobbying	5% Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	65%
A BURGIN, LINDA B PAST PRESIDENT / DIRECTOR C C			\$1,450	\$595	\$582		\$2,627
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A COLE, KIMBERLY B DIRECTOR C C			\$1,192		\$1,051		\$2,243
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A FEATHERSTONE, PATRICK							

B	DIRECTOR					\$6			\$6
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	ARNBRISTER, LAWRENCE								
B	DIRECTOR					\$232			\$232
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BROWN, MAX								
B	DIRECTOR					\$216			\$216
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	BYERS, JUDY								
B	DIRECTOR					\$657			\$657
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CASEY, BARBARA				\$201		\$104		\$305
B	PAST SECRETARY-TREASURER								
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	CHAPEL, RENA								
B	DIRECTOR					\$51			\$51
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	COLEMAN, LEELA								
B	DIRECTOR					\$57			\$57
C	P								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	DEMAREST, STEVEN								
B	DIRECTOR					\$51			\$51
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	FERRIS, JANET								
B	DIRECTOR					\$418			\$418
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HAYDON, TERRY								
B	DIRECTOR					\$41			\$41
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	HUNT, ED								
B	DIRECTOR					\$285			\$285
C	N								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	JOHNSTON, CRAIG								
B	DIRECTOR					\$103			\$103
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	JONES, MICHAEL								
B	DIRECTOR					\$403			\$403
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MALONE, GARY								
B	DIRECTOR					\$71			\$71
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MARTIN, WEDNESDAY								
B	DIRECTOR					\$288			\$288
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MORALES-MAYORAL, CARMEN								
B	DIRECTOR					\$324			\$324
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MONTAGUE, ANN								
B	DIRECTOR					\$103			\$103
C	N								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MOORE, HELEN								
B	DIRECTOR					\$1,695			\$1,695
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MORGAN, RHONDA								
B	DIRECTOR					\$260			\$260
C	N								

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	MOYE, PORTIA DIRECTOR P				\$958		\$72			\$1,030	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	WEST-NICHOLS, KASSAUNDR DIRECTOR C				\$603		\$2,667			\$3,270	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	NISENFELD, MARC DIRECTOR C						\$237			\$237	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	NOTDURFT, SHAUN DIRECTOR C						\$202			\$202	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	PADILLA, NANCY DIRECTOR P						\$230			\$230	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	REDDING, ALICE DIRECTOR C				\$1,164		\$985			\$2,149	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	RICHARD, KENYA DIRECTOR P						\$52			\$52	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	RIGGS, ADAM DIRECTOR C				\$1,890		\$72			\$1,962	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	SIPES, JILL DIRECTOR N						\$248			\$248	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	SOTIN, BOBBIE DIRECTOR P						\$182			\$182	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	STEARNS, CATHERINE DIRECTOR C				\$1,606		\$931			\$2,537	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	THOMPSON, THEODORA DIRECTOR C						\$432			\$432	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A B C	WILSON, KARI DIRECTOR N						\$386			\$386	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
Total Officer Disbursements					\$136,626		\$8,351		\$24,985	\$0	\$169,962
Less Deductions											
Net Disbursements											\$169,962

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 519-355

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ADAMS, CATHY MOC ORGANIZER NONE			\$1,865		\$218		\$2,083
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	ANTHONY, JAMAAL ORGANIZER NONE			\$25,765	\$2,310	\$3,370		\$31,445
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	ARGUETTA, ELVYSS ORGANIZER NONE			\$57,416	\$4,620	\$6,082		\$68,118
I	Schedule 15	100 %	Schedule 16 Political Activities and		Schedule 17		Schedule 18	Schedule 19

	Representational Activities	100 %	Political Activities and Lobbying	Contributions	General Overhead	Administration	
A	AKIN, SHAWNA			\$52,723	\$3,600	\$3,173	\$59,496
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LAYNE, KARRIE			\$55,925	\$2,364	\$58,289	
B	ACCOUNTING SPEC						
C	NONE						
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	ALEXANDER, MICHAEL			\$84,547	\$4,620	\$4,381	\$93,548
B	EXT ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BAILEY, DENISE			\$70,001	\$4,620	\$9,841	\$84,462
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BARR, GRETCHEN			\$49,402	\$4,408	\$3,730	\$57,540
B	LTD EXT ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BEEAMAN, REBECA			\$52,006	\$3,600	\$3,203	\$58,809
B	LTD EXT ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BERGERSON, JAYNA			\$3,238	\$105	\$3,343	
B	COMMUNICATIONS SPEC						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BRAILEY, SEAN			\$63,178	\$4,620	\$1,634	\$69,432
B	MOC ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BARNES, ANDREW			\$94,072	\$4,620	\$7,864	\$106,556
B	CO-DIRECTOR EXT ORG						
C	NONE						
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	15 % Schedule 19 Administration	10 %
A	BARNARD, TROY			\$73,237	\$4,195	\$5,023	\$82,455
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BARNSTEAD, ROXANNE			\$77,032	\$4,620	\$1,007	\$82,659
B	MRC ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	BLANKENHEIM, HEATHER			\$73,690	\$3,600	\$2,774	\$80,064
B	MILD P LEADER						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A	BOEGER, ANDREW			\$79,136	\$4,620	\$1,329	\$85,085
B	RESEARCHER						
C	NONE						
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	20 % Schedule 19 Administration	
A	BONNER, KYLE			\$73,055	\$3,600	\$4,393	\$81,048
B	PROGRAMMER						
C	NONE						
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	BROGAN, SHARON			\$72,018	\$4,620	\$1,440	\$78,078
B	OPERATIONS DIRECTOR						
C	NONE						
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	80 % Schedule 19 Administration	20 %
A	CAVE, LINDA			\$65,260	\$4,620	\$2,348	\$72,228
B	EXT ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	COMACHO, JOYE			\$68,351	\$4,620	\$9,944	\$82,915
B	EXT ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	COOMBES-BARNARD, KATIE			\$67,262	\$4,620	\$3,963	\$75,845
B	FIELD COORDINATOR						
C	NONE						
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	CARTINO, JOE						

B	ORGANIZER			\$70,290		\$4,620		\$2,990			\$77,900
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CRIFE, RENEE										
B	MOC ORGANIZER			\$1,164				\$500			\$1,664
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CAPOFERRI, BECKIE										
B	ORGANIZER			\$76,807		\$3,470		\$390			\$80,667
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CHERRY, DEANN										
B	OPERATIONS ASSISTANT			\$38,642				\$1,734			\$40,376
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	CHAVEZ-TORRES, MARIELUISA										
B	MEMBERSHIP SPEC			\$48,317				\$1,456			\$49,773
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	CRUIKSHANK, ANNEMARIE										
B	OPERATIONS ASSISTANT			\$52,484				\$989			\$53,473
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	STOCKTON, LAURE										
B	ORGANIZER			\$63,388		\$4,620		\$4,799			\$72,807
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CHILDS, MARTIN										
B	FINANCE DIRECTOR			\$82,169		\$4,620		\$2,585			\$89,374
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	COWAN, PATRICK										
B	EXT ORGANIZER			\$53,407		\$4,620		\$752			\$58,779
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COWAN, STACY										
B	POL ORGANIZER			\$64,525		\$4,620		\$5,470			\$74,615
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DAVILA, SAMUEL										
B	MIRC ORGANIZER			\$89,062		\$3,600		\$1,021			\$93,683
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DACKS, JACOB										
B	LTD ORGANIZER			\$48,913		\$3,300		\$2,884			\$55,097
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DORRELL, VALORIE										
B	MOC ORGANIZER			\$2,789		\$251		\$139			\$3,179
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DIGMAN, JOSEPH										
B	EXT ORGANIZER			\$77,190		\$4,620		\$7,843			\$89,653
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DELAUDER, LINDA										
B	HR DIRECTOR			\$89,828		\$4,620		\$2,092			\$96,540
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	DONOH-MEDSKER, LISA										
B	FIELD COORDINATOR			\$84,120		\$4,620		\$4,634			\$93,374
C	NONE										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	ELLIS, LORI										
B	COMMUNICATIONS SPEC			\$61,001		\$4,620		\$1,116			\$66,737
C	NONE										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	ELDER, NATHANIEL										
B	MOC ORGANIZER			\$6,199				\$2,704			\$8,903
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FINLEY, CORDELIA										
B	MOC ORGANIZER			\$2,411				\$120			\$2,531
C	NONE										

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FOSTER, JOHN				\$51,741	\$3,600	\$5,139			\$60,480
B	LTD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FIGUEROA, ORLANDO				\$43,009	\$3,080	\$8,118			\$54,207
B	COMMUNICATIONS SPEC									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	FOGALE, CASSANDRA				\$14,877	\$900	\$3,621			\$19,398
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FRASER, TIA				\$6,517		\$2,197			\$8,714
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FREDERICKSON, JULIANNE						\$1,893			\$1,893
B	CLERK									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	FREDERICKSON, LJ				\$44,521	\$1,200	\$546			\$46,267
B	HUBB DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	GRAMI, ROSS				\$52,223	\$4,620	\$1,503			\$58,346
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GRAYBEAL, MARIA				\$27,474	\$2,310	\$2,882			\$32,666
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GARRETT, DENISE				\$73,863	\$4,620	\$3,474			\$81,957
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GEISLER, DOUG				\$78,139	\$3,600	\$3,358			\$85,097
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GIESA, AARON				\$76,810	\$4,620	\$1,292			\$82,722
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GOMEZ, LUZ				\$43,017	\$2,243	\$8,615			\$53,875
B	LTD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GRZYBOWSKI, JEREME				\$81,409	\$3,600	\$6,824			\$91,833
B	CAREPROVIDER DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	GONZALEZ, JOSE						\$120			\$120
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HERRIOTT, SYBIL				\$25,819	\$1,500	\$8,766			\$36,085
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HINZMAN, EUGENE				\$3,899		\$365			\$4,264
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HIBBARD, DIANNE				\$67,626	\$4,450	\$4,025			\$76,101
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CRAWFORD, MAUREEN				\$78,925	\$4,620	\$5,407			\$88,952
B	EXECUTIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	HANSEN, RACHEL									
B	LTD ORGANIZER				\$35,642	\$3,080	\$5,758			\$44,480
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HERSHEY, ED									
B	PAST COMM DIRECTOR				\$16,750		\$561			\$17,311
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HUGHES, KATHRYN									
B	ORGANIZER				\$55,620	\$4,620	\$5,385			\$65,625
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HOWSEN, PETER									
B	COMPUTER TECH				\$68,511	\$4,620	\$1,108			\$74,239
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER, DOUG									
B	OPERATIONS SPEC				\$54,799	\$4,620	\$592			\$60,011
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JUAREZ, ALEJANDRO									
B	LTD ORGANIZER				\$46,204		\$99			\$46,303
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	JONES, BONNIE									
B	OPERATIONS ASSISTANT				\$50,411		\$417			\$50,828
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JONES, RHODA									
B	OPERATIONS ASSISTANT				\$20,409		\$1,575			\$21,984
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JOHNSON, REBECCA									
B	MEMBERSHIP SPEC				\$48,399		\$595			\$48,994
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	KOZISEK, REBECCA									
B	HR ADMIN ASSISTANT				\$57,715		\$261			\$57,976
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JOHNSON, JILLIAN									
B	LTD ORGANIZER				\$18,942	\$1,155	\$8,427			\$28,524
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	KELSEY, WILLIAM									
B	EXT ORGANIZER				\$76,890	\$4,620	\$6,496			\$88,006
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	KOCH, KARI									
B	LTD ORGANIZER				\$39,861	\$3,080	\$2,374			\$45,315
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LEHR, ELIZABETH									
B	LTD ORGANIZER				\$47,531	\$1,970	\$850			\$50,351
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LANIUS, SARAH									
B	ORGANIZER				\$36,158	\$1,991	\$2,993			\$41,142
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LUNA, ENRIQUE									
B	MOC ORGANIZER				\$6,563		\$1,479			\$8,042
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LUCUS, ANDREW									
B	EXT ORGANIZER				\$59,704	\$3,600	\$7,619			\$70,923
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LARSON, LANG									
B	SYSTEMS ANALYST				\$82,123	\$4,620	\$1,434			\$88,177
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	LEWIS, GLENDA									

B	ACCOUNTING SPEC			\$59,828		\$535		\$60,363		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	LOGUE, LISA			\$33,108		\$831			\$33,939	
B	OPERATIONS ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	LOOS, SHOSHANA			\$52,542		\$2,001			\$54,543	
B	TRAVEL COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MARTINEZ, TERA			\$66,846	\$4,620	\$8,202			\$79,668	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MALONE, MOLLY			\$71,915	\$4,620	\$5,849			\$82,384	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MCMANNUS, MARILYN			\$63,516	\$4,620	\$6,961			\$75,097	
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SIMONSON, HEATHER			\$49,743		\$287			\$50,030	
B	OPERATIONS ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MARTIN, SIOBHAN			\$70,243	\$2,790	\$1,803			\$74,836	
B	FIELD COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	15 %
A	MCKENNA, PAUL			\$94,185	\$4,620	\$4,124			\$102,929	
B	RESEARCH DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	MERCER, COLLEEN			\$15,810	\$1,155	\$388			\$17,353	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MEYERS, DAVID			\$63,388	\$4,620	\$8,066			\$76,074	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MACWHINNIE, ANGELA			\$87,832	\$4,620	\$4,841			\$97,293	
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MAY, MOLLIE			\$60,902	\$1,500	\$1,970			\$64,372	
B	PARALEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MOYER, MEGHAN			\$81,749	\$4,620	\$7,820			\$94,189	
B	EXT ORG POL RESEARCH									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MILLER, TRACEY			\$32,409	\$3,080	\$3,446			\$38,935	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MOORE, SETH			\$56,514	\$3,514	\$3,354			\$63,382	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MOORE, CHRISTINA			\$52,952		\$1,103			\$54,055	
B	OPERATIONS ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MUNCRIEF, BOBBIE			\$84,239	\$4,070	\$1,904			\$90,213	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MARTINEZ-HOSANG, NORMA			\$83,550	\$4,620	\$4,069			\$92,239	
B	ORGANIZER									
C	NONE									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	FINLEY, DANICA			\$94,227	\$4,620	\$199	\$99,046	
B	CO-DIRECTOR EXT ORG							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	MORRIS, JESSICA				\$3,560		\$3,560	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MCMANUS, JANET			\$60,792	\$4,524	\$2,327	\$67,643	
B	EXT ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MAIER, JENNIFER			\$2,278	\$1,941	\$4,219		
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MOSHER, MICHELINE			\$1,616	\$1,158	\$2,774		
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MOSER, BRETT			\$54,715	\$3,770	\$6,378	\$64,863	
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MICHAELSON, STACY			\$33,951	\$2,862	\$5,453	\$42,266	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MARVIN, AMY			\$6,733	\$385	\$2,786	\$9,904	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MAGANA, MELISSA			\$12,433	\$575	\$13,008		
B	TRAVEL COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	MAHAFFY, CRAIG			\$57,917	\$4,620	\$6,875	\$69,412	
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MCPARLAND, ANTHONY			\$26,493	\$1,888	\$5,608	\$33,989	
B	LTD ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MILLER, VERONICA			\$55,206	\$4,620	\$9,979	\$69,805	
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	MUNSELL, JULNAR			\$14,191	\$1,155	\$2,851	\$18,197	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	NGUYEN, BAO			\$49,865	\$3,443	\$1,053	\$54,361	
B	MRC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	NORWITZ, LEN			\$76,807	\$4,620	\$6,043	\$87,470	
B	POL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	NEWSTONE, BART					\$2,711	\$2,711	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	OLIVERA, HENRY			\$57,374	\$4,620	\$5,824	\$67,818	
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	O'REILLY, VICKIE			\$29,600	\$1,943	\$7,428	\$38,971	
B	MOC ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	HILFIKER, LILA									
B	RECEPTIONIST				\$46,669		\$46			\$46,715
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	ORTON, LEE									
B	MOC ORGANIZER				\$988		\$300			\$1,288
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	QUICK, KEITH									
B	ORGANIZER				\$61,426	\$4,620	\$2,524			\$68,570
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PEPPERS, RICHARD									
B	ASSISTANT EXEC DIRECTOR				\$98,897	\$3,600	\$3,523			\$106,020
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	PICMAN, ETHAN									
B	MOC ORGANIZER				\$10,736	\$470	\$1,539			\$12,745
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PRESTHOLT, AURORA									
B	ACCOUNTING SPEC				\$62,643		\$233			\$62,876
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	ROSSI, BOB									
B	MRC ORGANIZER				\$78,232	\$4,620	\$505			\$83,357
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RUFF, PENNY									
B	EXT ORGANIZER				\$86,047	\$4,620	\$3,230			\$93,897
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RICO, ROBIN									
B	OPERATIONS ASSISTANT				\$47,308		\$1,563			\$48,871
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	RODRIGUEZ, JEANINE									
B	LTD POL ORGANIZER				\$59,385	\$2,700	\$3,119			\$65,204
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RATCLIFF, KATHRYN									
B	LTD ORGANIZER				\$43,691		\$2,342			\$46,033
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RUDIGER, BRIAN									
B	PUBLIC SECTOR DIRECTOR				\$93,977	\$3,600	\$4,467			\$102,044
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	SCHAEFFER, JOE									
B	FIELD COORDINATOR				\$89,705	\$4,620	\$2,983			\$97,308
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SCHNEIDER, KAY									
B	LTD ORGANIZER				\$3,992		\$266			\$4,258
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SCHWARTZ, DEBORAH									
B	FIELD COORDINATOR				\$26,321	\$862	\$519			\$27,702
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SCHERER, LORENE									
B	EXT ORGANIZER				\$87,681	\$3,600	\$3,121			\$94,402
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SCOTT, BEV									
B	LTD COMPUTER TECH				\$28,429	\$1,800	\$1,995			\$32,224
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SIERACKI, LISA									
B	MOC ORGANIZER				\$7,645		\$1,940			\$9,585
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SATTLEY, DINAH									

B	MOC ORGANIZER				\$184				\$184
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SOMILLEDA, ALONSO				\$9,040	\$770	\$411		\$10,221
B	MOC ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SIEGNER, CATHY				\$35,907	\$1,500	\$357		\$37,764
B	PAST COMM DIRECTOR								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	85 %	Schedule 19 Administration
A	STOLBURG JR., GLEN				\$42,739	\$3,465	\$4,939		\$51,143
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STAUB, SEAN				\$52,671	\$3,600	\$4,631		\$60,902
B	LTD ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SILBERNAGEL, MELISSA				\$56,105	\$3,600	\$3,096		\$62,801
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SHANNON, MICHAEL				\$18,550	\$900	\$563		\$20,013
B	EXT ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	SEVASTOPOULOS, MARO				\$61,693		\$815		\$62,508
B	OPERATIONS ASSISTANT								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SEBRING, DIANE				\$67,378		\$348		\$67,726
B	MEMBERSHIP SPEC								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SEEKATZ, JEFF				\$93,042	\$4,620	\$8,599		\$106,261
B	INFO SYSTEMS DIRECTOR								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	85 %	Schedule 19 Administration
A	SIEGEL, LISA				\$89,756	\$4,620	\$2,045		\$96,421
B	MIRC DIRECTOR								
C	NONE								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration
A	SNYDER, JENNIFER				\$86,510	\$4,620	\$5,488		\$96,618
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STEFAN, MARC				\$97,569	\$4,620	\$2,061		\$104,250
B	IN-HOUSE ATTORNEY								
C	NONE								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration
A	SCHNEIDER, SARAH				\$40,182		\$583		\$40,765
B	COMMUNICATIONS TECH								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	SORENSEN, JANELLE				\$27,812	\$1,571	\$1,041		\$30,424
B	ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	STRAIT, SUN				\$53,521	\$3,595	\$11,064		\$68,180
B	FIELD COORDINATOR								
C	NONE								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration
A	SMITH, MARVEL				\$50,819	\$4,620	\$5,219		\$60,658
B	EXT ORGANIZER								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	TE, CHRISTY				\$59,284	\$3,600	\$1,240		\$64,124
B	STAFF ATTORNEY								
C	NONE								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration
A	WHITTAKER, REBEKAH				\$78,327	\$4,620	\$7,470		\$90,417
B	PAST FIELD COORDINATOR								
C	NONE								

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	TOWNSEND, RACHEL				\$39,342	\$2,595	\$6,071			\$48,008
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	TOWERS, ARTHUR				\$94,181	\$3,600	\$10,871			\$108,652
B	POLITICAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	TURNER, JHANSIE				\$14,801	\$900	\$3,071			\$18,772
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	UMI, AHJAMU				\$48,944	\$4,620	\$1,299			\$54,863
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	UTZ, ANDREA				\$65,383	\$4,620	\$6,440			\$76,443
B	EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WALKER, CHRISTY				\$65,989	\$4,620	\$4,283			\$74,892
B	OPERATIONS SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	WARNOCK, JOAN				\$58,115		\$674			\$58,789
B	CONTRACT SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WELP, TIMOTHY				\$76,707	\$4,620	\$6,363			\$87,690
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WAI, KATHY				\$25,684	\$1,800	\$1,994			\$29,478
B	LTD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	WOFFORD, KAREN				\$1,735	\$167	\$136			\$2,038
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	YOSHIOKA, MARIKO				\$10,824	\$600	\$3,108			\$14,532
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	YAMAMOTO, JEAN				\$77,578	\$4,620	\$2,655			\$84,853
B	EXT ORG RESEARCHER									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration	
A	YOUNG, ANNA				\$988		\$300			\$1,288
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PENKOV, MARINA				\$20,751		\$134			\$20,885
B	TRANSLATOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	ZIKA, DEREK				\$53,413	\$4,620	\$1,866			\$59,899
B	LTD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BOOZE, SARAH				\$28,501	\$1,801	\$4,580			\$34,882
B	LTD EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BAKKEN, JAMES				\$86,972	\$4,620	\$5,519			\$97,111
B	FIELD COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	BAKKEN, JILL				\$67,734	\$4,620	\$4,981			\$77,335
B	INTERIM COMM DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	BRIEN, ADAM									
B	ORGANIZER				\$47,378	\$3,600	\$4,020			\$54,998
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BECK, JAMES									
B	MOC ORGANIZER				\$1,912		\$923			\$2,835
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BLUNT, ROBERT									
B	LTD ORGANIZING ANALYST				\$57,585	\$3,600	\$2,071			\$63,256
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CIFUENTAS, LEANDRO									
B	MOC ORGANIZER				\$2,571		\$258			\$2,829
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COUTLEY, MICHAEL									
B	ORGANIZER				\$43,089	\$2,695	\$7,846			\$53,630
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CRENSHAW, MICHAEL									
B	LTD ORGANIZER				\$52,479	\$4,453	\$1,114			\$58,046
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	ADKINS, MEGAN									
B	MOC ORGANIZER						\$734			\$734
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MOODY-BURKS, MARCAIL									
B	LTD ORGANIZER					\$2,100	\$1,675			\$3,775
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COBLE, ADAM									
B	ORGANIZER				\$46,921	\$4,620	\$5,633			\$57,174
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SPAULDING, CHARITY									
B	MOC ORGANIZER				\$3,130		\$860			\$3,990
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PINA, JULIO									
B	MOC ORGANIZER						\$1,865			\$1,865
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	VINCENT, SHARRONNE									
B	MOC ORGANIZER				\$3,058		\$1,521			\$4,579
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MELLINGER, LISA									
B	MOC ORGANIZER				\$3,510		\$581			\$4,091
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CARROLL, ABIGAIL									
B	MOC ORGANIZER				\$10,727		\$1,187			\$11,914
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GONZALEZ, JOSE									
B	MOC ORGANIZER				\$5,072		\$702			\$5,774
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MEHREN-PEREZ, AYESHA									
B	ORGANIZER						\$625			\$625
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RIGGS, ADAM									
B	MOC ORGANIZER					\$167	\$90			\$257
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GRACE, SL									
B	MOC ORGANIZER						\$104			\$104
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BEST, KATHIE									

B	COMMUNICATIONS SPEC			\$76,890		\$2,555		\$1,552		\$80,997
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SHUMATE, STEVE			\$20,219		\$1,255		\$3,911		\$25,385
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COYLE, WILLIAM			\$43,310			\$225			\$43,535
B	LTD EXT ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MULROONEY, CHRISTINE						\$88			\$88
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CHARVET, CINDY			\$8,088						\$8,088
B	OFFICE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	DUMAS, BARBARA			\$49,865						\$49,865
B	CONTRACT ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	KING, DJ			\$8,410						\$8,410
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	STEPISNK, KERRI			\$1,914						\$1,914
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	KEALIHAR, LAURANN			\$3,441						\$3,441
B	MOC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	JORJA, BROWN			\$29,391						\$29,391
B	HUBB BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SPANSAIL, JOSHUA			\$5,535						\$5,535
B	LEGAL INTERN									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	WITT, JESSICA			\$2,929						\$2,929
B	PAST LEGAL INTERN									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	CHAVEZ, ELVIRA			\$3,890						\$3,890
B	OPERATIONS SUPPORT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000										\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$9,003,088	\$466,497	\$574,990	\$0	\$10,044,575		
Less Deductions										
Net Disbursements								\$10,044,575		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 519-355

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	35,072	Yes
Retirees	430	Yes
Staff	33	Yes
Associates	689	No
Fair Share	20,905	No
Members (Total of all lines above)	57,129	
Agency Fee Payers*		
Total Members/Fee Payers	57,129	

*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: 519-355

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,822,417
2. Named Payer Non-Itemized Receipts	\$32,920
3. All Other Receipts	\$642
4. Total Receipts	\$1,855,979

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$144,890
2. Named Payee Non-Itemized Disbursements	\$750
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$35,882

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$849,269
2. Named Payee Non-itemized Disbursements	\$572,270
3. To Officers	\$92,715
4. To Employees	\$6,825,188
5. All Other Disbursements	\$614,134
6. Total Disbursements	\$8,953,576
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$913,842
2. Named Payee Non-itemized Disbursements	\$101,712
3. To Officers	\$5,518
4. To Employees	\$314,211
5. All Other Disbursements	\$63,790
6. Total Disbursement	\$1,399,073

SCHEDULE 18 GENERAL OVER-HEAD	
1. Named Payee Itemized Disbursements	\$1,114,137
2. Named Payee Non-itemized Disbursements	\$688,562
3. To Officers	\$0
4. To Employees	\$2,606,942
5. All Other Disbursements	\$147,991
6. Total Disbursements	\$4,557,632
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$155,345
2. Named Payee Non-itemized Disbursements	\$23,699
3. To Officers	\$71,729
4. To Employees	\$298,236
5. All Other Disbursements	\$80,747
6. Total Disbursements	\$629,756

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAG NORTH AMERICA 400 LOCUST ST DES MOINES IA 50309 Type or Classification (B) INSURANCE BROKER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,920
HOME CARE UNION BENEFITS BOARD 12159 SALEM OR 97309 Type or Classification (B) SUBSIDIARY	FY 2013 CONSOLIDATED NET GAIN	09/30/2013	\$6,468
	Total Itemized Transactions with this Payee/Payer		\$6,468
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
MORGAN STANLEY 286 NEW YORK NY 10274 Type or Classification (B) INVESTMENT GAIN	FY 2013 CONSOLIDATED NET GAIN	09/30/2013	\$90,540
	Total Itemized Transactions with this Payee/Payer		\$90,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,540
REGENE LIFE & HEALTH 1271 PORTLAND OR 97202 Type or Classification (B) INSURANCE BROKER	ADMIN FEE	10/31/2012	\$5,518
	ADMIN FEE	11/29/2012	\$5,589
	ADMIN FEE	12/31/2012	\$5,319
	ADMIN FEE	01/31/2013	\$6,269
	ADMIN FEE	02/28/2013	\$6,157
	ADMIN FEE	03/28/2013	\$6,163
	ADMIN FEE	04/30/2013	\$5,247
	ADMIN FEE	05/23/2013	\$6,191
	ADMIN FEE	06/27/2013	\$6,071
	ADMIN FEE	07/25/2013	\$6,066
	ADMIN FEE	08/22/2013	\$6,082
	ADMIN FEE	09/27/2013	\$5,922
	Total Itemized Transactions with this Payee/Payer		\$70,594
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$70,594	
SEIU INTERNATIONAL UNION 1313 L STREET NW WASHINGTON DC 20005 Type or Classification (B) LABOR UNION	CHILD CARE SUBSIDY	09/30/2013	\$111,178
	EXEC BOD TRAVEL SUBSIDY	09/30/2013	\$28,980
	GRANT SUBSIDIES	09/30/2013	\$844,657
	Total Itemized Transactions with this Payee/Payer		\$984,815
	Total Non-Itemized Transactions with this Payee/Payer		
SEIU LOCAL 503 STRIKE & JOB PROT FUND 12159 SALEM OR 97309 Type or Classification (B) UNION FUND	BOD APPROVED BARGAINING SUPPORT GRANT	09/30/2013	\$670,000
	Total Itemized Transactions with this Payee/Payer		\$670,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,000

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABBY'S 2722 NE STEPHENS ROSEBURG OR 97470 Type or Classification (B) CATERER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM PRINTING & MAILING			
580 19TH ST SE SALEM OR 97301	MAILINGS FOR BARGAINING	12/10/2012	\$12,031
	MAILINGS FOR BARGAINING	08/05/2013	\$13,144
	MAILINGS FOR BARGAINING	09/30/2013	\$12,437
	Total Itemized Transactions with this Payee/Payer		\$37,612
	Total Non-Itemized Transactions with this Payee/Payer		\$27,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,284
VENDOR			
Name and Address (A)			
BAJA FRESH			
945 LANCASTER DR NE SALEM OR 97301			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,662
Type or Classification (B)			
CATERER			
Name and Address (A)			
BENNETT, HARTMAN, MORRIS			
851 SW SIXTH AVE STE 16 PORTLAND OR 97204	LEGAL WORK	02/22/2013	\$9,420
	LEGAL WORK	05/20/2013	\$17,660
	LEGAL WORK	06/24/2013	\$13,190
	LEGAL WORK	07/12/2013	\$7,165
	LEGAL WORK	09/03/2013	\$21,201
	LEGAL WORK	09/24/2013	\$28,700
	Total Itemized Transactions with this Payee/Payer		\$97,336
	Total Non-Itemized Transactions with this Payee/Payer		\$1,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,480
ATTORNEYS			
Name and Address (A)			
BEST WESTERN HOLIDAY HOTEL			
411 N BAYSHORE DR COOS BAY OR 97420			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,220
Type or Classification (B)			
LODGING			
Name and Address (A)			
BEST WESTERN PLUS MILL CREEK INN			
3125 RYAN DR SE SALEM OR 97301			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,532
Type or Classification (B)			
LODGING			
Name and Address (A)			
BEST WESTERN PLUS OLYMPIC INN			
2627 S SIXTH ST KLAMATH FALLS OR 97603			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
Type or Classification (B)			
LODGING			
Name and Address (A)			
BREAK POINT COFFEE			
1120 COMMERCIAL ST SE SALEM OR 97302			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,976
Type or Classification (B)			
CATERER			
Name and Address (A)			
CASCADE BAKING COMPANY			
229 STATE ST SALEM OR 97301			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,170
Type or Classification (B)			
CATERER			
Name and Address (A)			
CENTURY LINK			
91155			
SEATTLE WA 98111-9255			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,567
Type or Classification (B)			
VENDOR			
Name and Address (A)			
COMMERCE BANK			
846451			
KANSAS CITY MO 64184	AUTO RENTALS FOR CAMPAIGN	01/16/2013	\$8,268
	AUTO RENTALS FOR CAMPAIGN	01/16/2013	\$7,902
	Total Itemized Transactions with this Payee/Payer		\$16,170
	Total Non-Itemized Transactions with this Payee/Payer		\$16,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,185
Type or Classification (B)			

CREDIT CARD PROCESSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 3443 HUTTON ST SPRINGFIELD OR 97477	LODGING	02/18/2013	\$6,143
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,143
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,143
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYNTHIA CUMFER 316 NE 28TH PORTLAND OR 97232			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,860
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELIVERED DISH 1100 SE TAYLOR ST PORTLAND OR 97214			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,161
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON 1590 WESTON CT NE SALEM OR 97301			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,343
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPLOYMENT RELATIONS BOARD 528 COTTAGE ST NE, STE 400 SALEM OR 97301-3807			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
STATE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESS PERSONNEL SERVICES, INC. 4427 PORTLAND OR 97208-4427			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,813
VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BANKCARD 2818	VARIOUS	11/27/2012	\$25,515
	VARIOUS	01/16/2013	\$16,776
	VARIOUS	01/16/2013	\$7,606
OMAHA NE 68103	VARIOUS	03/18/2013	\$11,542
	VARIOUS	04/23/2013	\$6,000
	VARIOUS	05/20/2013	\$12,251
Type or Classification (B)	VARIOUS	06/17/2013	\$7,300
	VARIOUS	07/08/2013	\$9,640
CREDIT CARD PROCESSING	VARIOUS	07/22/2013	\$12,186
	VARIOUS	08/13/2013	\$6,142
	Total Itemized Transactions with this Payee/Payer		\$114,958
	Total Non-Itemized Transactions with this Payee/Payer		\$53,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENE MECHANIC, ATTORNEY 210 SW MORRISON ST PORTLAND OR 97204	LEGAL WORK	05/20/2013	\$12,813
	LEGAL WORK	09/03/2013	\$5,915
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,728
	Total Non-Itemized Transactions with this Payee/Payer		\$9,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,098
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HELEN MOORE 524 UNION OR 97883			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
BARGAINING ASSISTANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EUGENE			

	(C)	(D)	(E)
919 KRUSE WAY SPRINGFIELD OR 97477			
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657	PURPLE SUPPLIES	01/22/2013	\$60,301
	PURPLE SUPPLIES	04/01/2013	\$7,977
	PURPLE SUPPLIES	04/08/2013	\$5,162
WATERLOO IA 50704	PURPLE SUPPLIES	06/17/2013	\$53,618
	PURPLE SUPPLIES	07/12/2013	\$17,735
Type or Classification (B)	PURPLE SUPPLIES	07/23/2013	\$7,695
VENDOR	PURPLE SUPPLIES	07/23/2013	\$14,327
	PURPLE SUPPLIES	09/30/2013	\$6,852
Name and Address (A)			Total Itemized Transactions with this Payee/Payer \$173,667
INGALLINA'S BOX LUNCH, INC.			Total Non-Itemized Transactions with this Payee/Payer \$23,842
2833 SE 15TH AVE PORTLAND OR 97202			Total of All Transactions with this Payee/Payer for This Schedule \$197,509
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES A. LUNDBERG 2925 DEAN PARKWAY, STE 300 MINNEAPOLIS MN 55416			Total Itemized Transactions with this Payee/Payer \$7,919
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$7,919
ARBITRATION			Total of All Transactions with this Payee/Payer for This Schedule \$7,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIM MARKS 5035 NE AINSWORTH ST PORTLAND OR 97218			Total Itemized Transactions with this Payee/Payer \$8,628
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$8,628
RESEARCH			Total of All Transactions with this Payee/Payer for This Schedule \$8,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF MJ TEDESCO 14183 TAYLORS CREST LAND LAKE OSWEGO OR 97035	LEGAL WORK	11/13/2012	\$9,881
Type or Classification (B)			Total Itemized Transactions with this Payee/Payer \$9,881
ATTORNEY			Total Non-Itemized Transactions with this Payee/Payer \$5,740
Name and Address (A)			Total of All Transactions with this Payee/Payer for This Schedule \$15,621
MIKE SCOTT 1032 GRANTS PASS OR 97528			Total Itemized Transactions with this Payee/Payer \$5,312
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$5,312
STRATEGIC PLANNING			Total of All Transactions with this Payee/Payer for This Schedule \$5,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONARCH HOTEL 12566 SE 93RD AVE CLACKAMAS OR 97015			Total Itemized Transactions with this Payee/Payer \$21,520
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$21,520
LODGING			Total of All Transactions with this Payee/Payer for This Schedule \$21,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREL, INC. 4625 PORTLAND OR 97208-4625	SUPPLIES	10/29/2012	\$6,817
Type or Classification (B)			Total Itemized Transactions with this Payee/Payer \$6,817
VENDOR			Total Non-Itemized Transactions with this Payee/Payer \$17,890
Name and Address (A)			Total of All Transactions with this Payee/Payer for This Schedule \$24,707
OREGON AFSME COUNCIL 75 1400 TANDEM AVE NE SALEM OR 97301	PERS COALITION WORK	07/29/2013	\$6,790
Type or Classification (B)			Total Itemized Transactions with this Payee/Payer \$6,790
LABOR ORG			Total Non-Itemized Transactions with this Payee/Payer \$29,058
			Total of All Transactions with this Payee/Payer for This Schedule \$35,848

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAC WEST COMMUNICATIONS 8600 SW ST HELENS DR MILSONVILLE OR 97070	HEALTH CARE WORK	01/07/2013	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
CONSULTANT			
PHOENIX INN SITES DOWNTOWN 300 NW FRANKLIN AVE BEND OR 97701	LODGING	02/18/2013	\$6,755
	Total Itemized Transactions with this Payee/Payer		\$6,755
	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,007
LODGING			
PHOENIX INN-EUGENE 850 FRANKLIN BLVD EUGENE OR 97403			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,889
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,889
LODGING			
PHOENIX INN-S. SALEM 4370 COMMERCIAL ST SE SALEM OR 97302	LODGING	05/09/2013	\$5,277
	LODGING	08/05/2013	\$14,725
	LODGING	09/03/2013	\$7,174
	Total Itemized Transactions with this Payee/Payer		\$27,176
	Total Non-Itemized Transactions with this Payee/Payer		\$22,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,149
LODGING			
PIETRO'S RESTAURANT GROUP, INC. 10300 SE MAIN ST MILWAUKIE OR 97222			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,204
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,204
CATERER			
PORTLAND STATE UNIVERSITY 751 PORTLAND OR 97207			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
OFFICE LEASE FOR BARG			
PRIDE PRINTING 457 ALBANY OR 97321	PRINTED MATERIALS	12/17/2012	\$12,400
	PRINTED MATERIALS	01/08/2013	\$5,940
	PRINTED MATERIALS	07/12/2013	\$8,185
	PRINTED MATERIALS	08/05/2013	\$6,748
	Total Itemized Transactions with this Payee/Payer		\$33,273
	Total Non-Itemized Transactions with this Payee/Payer		\$11,480
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,753
VENDOR			
PUBLIC NEWS SERVICE 3980 BROADWAY ST BOULDER CO 80304	NEWS SERVICE	01/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
VENDOR			
RESIDENCE INN BY MARRIOTT 1710 NE MULTNOMAH PORTLAND OR 97232			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,679
LODGING			
RICHARD L. AHEARN 2212 QUEEN ANNE AVE, #509 SEATTLE WA 98109			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,208

ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSE CITY PIZZA 12514 NE 36TH AVE VANCOUVER WA 98686			
Type or Classification (B)			
CATERER			
Name and Address (A)			
SALEM CONFERENCE CENTER 200 COMMERCIAL ST SE SALEM OR 97301	MEETING	12/20/2012	\$5,132
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)			
SEIU INTERNATIONAL 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SEIU LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202	ORGANIZING SUPPORT	12/27/2012	\$50,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SEIU-CC, LLC PO BOX 2238 NEW YORK NY 10108	BARGAINING PHONE BANK	09/30/2013	\$7,032
Type or Classification (B)			
UNION SUPPORT			
Name and Address (A)			
SHELTON TURNBULL PRINTERS 6989 PORTLAND OR 97228-6989	PRINTED MATERIALS	11/02/2012	\$14,059
Type or Classification (B)			
VENDOR			
Name and Address (A)			
SLEVIN & HART, PC 1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036	LEGAL WORK	09/24/2013	\$36,953
Type or Classification (B)			
ATTORNEYS			
Name and Address (A)			
STANLEY H. MICHELSTETTER, II 2680 BLUE ASTER BLVD SUN PRARIE WI 53590-4646	LEGAL WORK	11/19/2012	\$8,642
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
STEPHEN LERNER 7400 12TH ST NW WASHINGTON DC 20012			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
SWANSON, THOMAS, COON & NEWTON 820 SW 2ND AVE, STE 200 PORTLAND OR 97204	LEGAL WORK	01/14/2013	\$11,046
Type or Classification			

(B)				
ATTORNEYS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE PIVOT GROUP, INC.				
17201 ST NW, STE 550 WASHINGTON DC 20006		PRINTED MATERIALS	03/18/2013	\$23,234
		PRINTED MATERIALS	03/22/2013	\$10,350
		Total Itemized Transactions with this Payee/Payer		\$33,584
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,584
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SASSY ONION				
1244 STATE ST SALEM OR 97301		CATERING	12/20/2012	\$6,459
		CATERING	04/01/2013	\$8,863
		CATERING	07/08/2013	\$6,842
		Total Itemized Transactions with this Payee/Payer		\$22,164
		Total Non-Itemized Transactions with this Payee/Payer		\$40,171
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$62,335
CATERER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TNT FISCAL INTERMEDIARY SERVICES, INC				
4935 INDIAN SCHOOL RD NE SALEM OR 97305				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,206
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,206
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIV OF OREGON LERC				
1289 UNIVERSITY OF OREGON EUGENE OR 97403-1289		LABOR TRAINING	01/17/2013	\$6,625
		Total Itemized Transactions with this Payee/Payer		\$6,625
		Total Non-Itemized Transactions with this Payee/Payer		\$125
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
INSTRUCTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSITY PLACE				
310 SW LINCOLN ST PORTLAND OR 97201				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN				
1000 VALLEY RIVER WAY EUGENE OR 97401		BARG/STEWARD CONF	04/01/2013	\$33,095
		BARG/STEWARD CONF	04/04/2013	\$23,226
		Total Itemized Transactions with this Payee/Payer		\$56,321
		Total Non-Itemized Transactions with this Payee/Payer		\$9,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$65,621
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WELLS FARGO INSUR SERVICES USA				
PO BOX 203026 DALLAS TX 75320-3026		INSURANCE CONSULTING	02/12/2013	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLABY'S CATERING, INC				
765 LIBERTY ST SE SALEM OR 97301				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,076
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,076
CATERER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM UEHLEIN				
7440 NE SISKIYOU ST PORTLAND OR 97213				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,323
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,323
CONSULTANT				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRINK COMMUNICATIONS		PR ASSISTANCE	04/30/2013	\$18,892

2705 SE ASH ST #1 PORTLAND OR 97214	PR ASSISTANCE	06/24/2013	\$10,316
	PR ASSISTANCE	07/08/2013	\$7,949
	PR ASSISTANCE	08/12/2013	\$13,818
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,975
	Total Non-Itemized Transactions with this Payee/Payer		\$940
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$51,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & E SYSTEMS 42307 PORTLAND OR 97242	POLITICAL REPORTING	04/15/2013	\$5,150
	POLITICAL REPORTING	06/03/2013	\$5,270
	POLITICAL REPORTING	06/24/2013	\$5,600
	POLITICAL REPORTING	08/26/2013	\$5,070
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,090
	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
GOVERNMENT RELATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$40,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN FIRST FOR OREGON 1209 SE BELMONT PORTLAND OR 97214	COALITION WORK	01/23/2013	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF SALEM 555 LIBERTY ST SE SALEM OR 97301	PARKING PASSES	02/22/2013	\$5,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		
GOVERNMENT ORG	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFEND OREGON 2236 SE 10TH AVE PORTLAND OR 97214	COALITION WORK	10/12/2012	\$325,000
	COALITION WORK	11/15/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$340,000
	Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG	Total of All Transactions with this Payee/Payer for This Schedule		\$340,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAMES CONSULTING, INC. 19390 PORTLAND OR 97280	POLITICAL CONSULTING	01/07/2013	\$6,000
	POLITICAL CONSULTING	04/15/2013	\$6,000
	POLITICAL CONSULTING	06/24/2013	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC FAIRNESS OREGON 813 SWALDER ST, STE 800 PORTLAND OR 97205	COALITION WORK	01/08/2013	\$20,000
	COALITION WORK	03/22/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BANKCARD 2818 OMAHA NE 69103	VARIOUS	12/04/2012	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,756
CREDIT CARD PROCESSOR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY WEEKS 6579 LITTLER DR N KEIZER OR 97303	LEGISLATIVE CONSULTING	07/12/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES 1901 L STREET NW STE 70 WASHINGTON DC 20036	LEGISLATIVE POLLING	01/07/2013	\$5,000
	LEGISLATIVE POLLING	04/30/2013	\$7,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,900
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREL, INC.			

4625	MEMBER SUPPLIES	10/11/2012	\$9,303
PORTLAND	MEMBER SUPPLIES	10/29/2012	\$9,405
OR	MEMBER SUPPLIES	11/13/2012	\$8,254
97208	Total Itemized Transactions with this Payee/Payer		\$26,962
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,396
VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$30,358
Name and Address (A)			
OREGON CENTER FOR PUBLIC POLICY	Purpose (C)	Date (D)	Amount (E)
204 N FIRST ST, STE C	COALITION WORK	12/03/2012	\$7,500
SILVERTON	Total Itemized Transactions with this Payee/Payer		\$7,500
OR	Total Non-Itemized Transactions with this Payee/Payer		
97381	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NON-PROFIT ORG			
Name and Address (A)			
OREGON STATE COUNCIL	Purpose (C)	Date (D)	Amount (E)
6401 SE FOSTER RD	COALITION WORK	09/03/2013	\$17,384
PORTLAND	COALITION WORK	09/30/2013	\$38,655
OR	Total Itemized Transactions with this Payee/Payer		\$56,039
97206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,039
NON-PROFIT ORG			
Name and Address (A)			
OUR OREGON	Purpose (C)	Date (D)	Amount (E)
813 SWALDER ST, STE 800	COALITION WORK	10/23/2012	\$68,750
PORTLAND	COALITION WORK	12/03/2012	\$20,000
OR	COALITION WORK	03/22/2013	\$68,750
97205	COALITION WORK	04/30/2013	\$78,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$236,250
NON-PROFIT ORG	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,250
Name and Address (A)			
PAC WEST COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
8600 SW ST HELENS DR	LEGISLATIVE CONSULTING	11/15/2012	\$9,000
WILSONVILLE	LEGISLATIVE CONSULTING	12/03/2012	\$9,000
OR	LEGISLATIVE CONSULTING	01/08/2013	\$9,000
97070	Total Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Name and Address (A)			
SAFETY AND JUSTICE ACTION FUND	Purpose (C)	Date (D)	Amount (E)
825 NE 20TH AVE #250	COMMUNITY ORGANIZING	01/23/2013	\$10,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97232	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORG			
Name and Address (A)			
SEIU-OC, LLC	Purpose (C)	Date (D)	Amount (E)
2238	PHONE BANK	04/30/2013	\$8,685
NEW YORK	PHONE BANK	07/01/2013	\$5,351
NY	Total Itemized Transactions with this Payee/Payer		\$14,036
10108	Total Non-Itemized Transactions with this Payee/Payer		\$11,807
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,843
UNION SUPPORT			
Name and Address (A)			
SHARP STRATEGIES CONSULTING	Purpose (C)	Date (D)	Amount (E)
42 AQUINAS ST	LEGISLATIVE CONSULTING	12/20/2012	\$9,000
LAKE OSWEGO	LEGISLATIVE CONSULTING	02/07/2013	\$6,260
OR	Total Itemized Transactions with this Payee/Payer		\$15,260
97035	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,260
CONSULTANTS			
Name and Address (A)			
STOLL, STOLL, BERNE, LOKTING	Purpose (C)	Date (D)	Amount (E)
209 SW OAK ST, # 500	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,027
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
97204			
Type or Classification (B)			
ATTORNEYS			
Name and Address (A)			
THE PIVOT GROUP, INC	Purpose (C)	Date (D)	Amount (E)
17201 ST NW, STE 550	PRINTED MATERIALS	06/24/2013	\$8,730
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,730
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$8,730
Type or Classification (B)			
VENDOR			
Name and Address (A)			

THE SASSY ONION, INC		Purpose (C)	Date (D)	Amount (E)
1244 STATE ST. SALEM OR 97301		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,061
CATERER		Total of All Transactions with this Payee/Payer for This Schedule		\$7,061
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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE-PORTLAND		LABOR COALITION	12/17/2012	\$7,000
6025 E. BURNSIDE ST PORTLAND OR 97215		Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$750
NON-PROFIT ORG		Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON CENTER FOR PUBLIC POLICY		LABOR COALITION	07/22/2013	\$7,500
204 N FIRST ST, STE C SILVERTON OR 97381		Total Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OUR OREGON		LABOR COALITION	07/22/2013	\$125,360
813 SWALDER ST, STE 800 PORTLAND OR 97205		Total Itemized Transactions with this Payee/Payer		\$125,360
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG		Total of All Transactions with this Payee/Payer for This Schedule		\$125,360
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PCUN		LABOR COALITION	07/22/2013	\$5,030
300 YOUNG ST WOODBURN OR 97071		Total Itemized Transactions with this Payee/Payer		\$5,030
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORG		Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AKT WEALTH ADVISORS		Total Itemized Transactions with this Payee/Payer		
680 HAWTHORNE AVE SE SALEM OR 97301		Total Non-Itemized Transactions with this Payee/Payer		\$6,312
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,312
PENSION ADMINISTRATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALDRICH, KILBRIDE & TATONE		AUDIT	12/03/2012	\$20,100
680 HAWTHORNE AVE SE SALEM OR 97301		TAX PREP & AUDIT	12/28/2012	\$16,700
Type or Classification (B)		AUDIT	01/31/2013	\$14,660
CPA SERVICES		TAX PREP	03/11/2013	\$7,250
Name and Address (A)		AUDIT	07/01/2013	\$5,140
AM PRINTING & MAILING		AUDIT	09/03/2013	\$5,000
580 19TH ST SE SALEM OR 97301		AUDIT	09/30/2013	\$8,415
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$77,265
VENDOR		Total Non-Itemized Transactions with this Payee/Payer		\$5,915
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$83,180
ASSOCIATED BUSINESS SYSTEMS				
7440 SW BONITA RD PORTLAND OR 97224-8028		SUPPLIES	10/01/2012	\$5,190
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,190
VENDOR		Total Non-Itemized Transactions with this Payee/Payer		\$6,439
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,629
AT&T MOBILITY				

		Purpose (C)	Date (D)	Amount (E)
6463				
CAROL STREAM IL 60197-6463		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
AVAYA, INC. 5125				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
BUSINESS SOFTWARE SOLUTIONS				
22316 GAP ROAD HARRISBURG OR 97446				
		SOFTWARE SUPPORT		
		09/24/2013		
		\$5,202		
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CASCADE LAWN MAINTENANCE 66132				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
PORTLAND OR 97290				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CENTURY LINK 91555				
		PHONE SERVICE		
		10/29/2012		
		\$5,518		
		PHONE SERVICE		
		11/26/2012		
		\$5,583		
		PHONE SERVICE		
		12/20/2012		
		\$5,655		
		PHONE SERVICE		
		01/22/2013		
		\$6,004		
		PHONE SERVICE		
		02/22/2013		
		\$5,482		
		PHONE SERVICE		
		03/22/2013		
		\$5,497		
		PHONE SERVICE		
		04/22/2013		
		\$5,514		
		PHONE SERVICE		
		05/28/2013		
		\$5,476		
		PHONE SERVICE		
		06/24/2013		
		\$5,542		
		PHONE SERVICE		
		07/22/2013		
		\$5,576		
		PHONE SERVICE		
		08/20/2013		
		\$5,751		
		PHONE SERVICE		
		09/30/2013		
		\$5,718		
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CENTURY LINK BUSINESS SERVICES 52187				
		PHONE SERVICE		
		10/29/2012		
		\$6,465		
		PHONE SERVICE		
		11/26/2012		
		\$6,465		
		PHONE SERVICE		
		12/28/2012		
		\$6,465		
		PHONE SERVICE		
		01/31/2013		
		\$6,437		
		PHONE SERVICE		
		03/04/2013		
		\$7,303		
		PHONE SERVICE		
		03/22/2013		
		\$6,437		
		PHONE SERVICE		
		04/24/2013		
		\$6,424		
		PHONE SERVICE		
		05/28/2013		
		\$6,424		
		PHONE SERVICE		
		07/01/2013		
		\$6,424		
		PHONE SERVICE		
		07/29/2013		
		\$6,428		
		PHONE SERVICE		
		09/09/2013		
		\$7,218		
		PHONE SERVICE		
		09/30/2013		
		\$6,428		
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CENVEO 31001-1187				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CHRISTENSON ELECTRIC, INC.				
111 SW COLUMBIA, STE 480 PORTLAND OR 97201				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
COGENT 791087				
		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		
Type or Classification (B)				
VENDOR				
Name and Address (A)				
BALTIMORE MD 21279-1087				
		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		
Type or Classification (B)				
VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIASOFT 15495 SW SEQUOIA PARKWAY PORTLAND OR 97224	SYSTEMS WORK, SUPPLIES	05/08/2013	\$6,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,200
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
COOPER CONSTRUCTION COMPANY 2305 SE 9TH AVE PORTLAND OR 97214	FENCE REPAIRS	09/30/2013	\$6,535
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,535
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,350
DEPT. OF ADMIN. SERVICES 155 COTTAGE ST NE U90 SALEM OR 97301-3972	PRES WAGE REIMB	03/04/2013	\$12,966
Type or Classification (B)	PRES WAGE REIMB	03/22/2013	\$5,658
GOVERNMENT AGENCY	PRES WAGE REIMB	04/23/2013	\$5,575
	PRES WAGE REIMB	05/28/2013	\$5,369
	PRES WAGE REIMB	06/24/2013	\$5,428
	PRES WAGE REIMB	07/23/2013	\$5,582
	PRES WAGE REIMB	09/03/2013	\$5,582
	PRES WAGE REIMB	09/30/2013	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$51,742
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,742
DEPT. OF THE TREASURY IRS CENTER OGDEN UT 84201-0045	TAX PAYMENT	12/17/2012	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
GOVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
EXPRESS PERSONELL SERVICES, INC. 4427 PORTLAND OR 97208-4427			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$33,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,524
FIRST BANKCARD 2818 OMAHA NE 69103	VARIOUS	03/11/2013	\$8,543
Type or Classification (B)	VARIOUS	09/30/2013	\$5,000
CREDIT CARD PROCESSOR	Total Itemized Transactions with this Payee/Payer		\$13,543
	Total Non-Itemized Transactions with this Payee/Payer		\$53,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,997
GARTEN ACCOUNTING DEPT. 13970 SALEM OR 97309			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,102
GCA SERVICES GROUP 534198 ATLANTA GA 30353-4198			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$43,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,475
GOOGLE, INC. 39000 SAN FRANCISCO CA 94139			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
IMAGE POINTE 657 WATERLOO IA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556

50704	Total of All Transactions with this Payee/Payer for This Schedule			\$5,556	
Type or Classification (B)					
VENDOR					
Name and Address (A)					
IRCO'S					
10301 NE GLISAN ST PORTLAND OR 97220					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$6,813
Total of All Transactions with this Payee/Payer for This Schedule					\$6,813
Type or Classification (B)					
VENDOR					
Name and Address (A)					
J & B AUTOMOTIVE					
1240 TUTUILLA RD PENDLETON OR 97801					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$14,400
Total of All Transactions with this Payee/Payer for This Schedule					\$14,400
Type or Classification (B)					
PROPERTY MGT					
Name and Address (A)					
JEFF DELAUDER					
1745 DAVIS RD S SALEM OR 97306					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$26,625
Total of All Transactions with this Payee/Payer for This Schedule					\$26,625
Type or Classification (B)					
VENDOR					
Name and Address (A)					
KONE, INC.					
429 MOLINE IL 61266-0429					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$5,520
Total of All Transactions with this Payee/Payer for This Schedule					\$5,520
Type or Classification (B)					
VENDOR					
Name and Address (A)					
KUENZL & COMPANY, LLC					
650 HAWTHORNE AVE SE SALEM OR 97301					
Purpose (C)					
Date (D)					
Amount (E)					
AUDIT					09/30/2013
Total Itemized Transactions with this Payee/Payer					\$6,000
Total Non-Itemized Transactions with this Payee/Payer					\$6,000
Total of All Transactions with this Payee/Payer for This Schedule					\$6,000
Type or Classification (B)					
CPA SERVICES					
Name and Address (A)					
LEAF					
644006 CINCINNATI OH 45264-4006					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$10,704
Total of All Transactions with this Payee/Payer for This Schedule					\$10,704
Type or Classification (B)					
VENDOR					
Name and Address (A)					
LEWIS H. CAMPBELL					
1237 N RIVERSIDE AVE MEDFORD OR 97501					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$25,616
Total of All Transactions with this Payee/Payer for This Schedule					\$25,616
Type or Classification (B)					
PROPERTY MGT					
Name and Address (A)					
LOCAL FUNDS, SEIU LOCAL 503					
12159 SALEM OR 97309					
Purpose (C)					
Date (D)					
Amount (E)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					\$6,083
Total of All Transactions with this Payee/Payer for This Schedule					\$6,083
Type or Classification (B)					
LABOR UNION					
Name and Address (A)					
LYNX GROUP, INC.					
2746 FRONT ST NE SALEM OR 97301					
Purpose (C)					
Date (D)					
Amount (E)					
MEMBERSHIP FORM IMPRINT					07/08/2013
Total Itemized Transactions with this Payee/Payer					\$7,010
Total Non-Itemized Transactions with this Payee/Payer					\$7,010
Total of All Transactions with this Payee/Payer for This Schedule					\$7,010
Type or Classification (B)					
VENDOR					
Name and Address (A)					
MARION COUNTY TAX COLLECTOR					
3416 PORTLAND					
Purpose (C)					
Date (D)					
Amount (E)					
PROPERTY TAX					10/22/2012
Total Itemized Transactions with this Payee/Payer					\$32,522
Total Non-Itemized Transactions with this Payee/Payer					\$22,522

OR 97208	Total Itemized Transactions with this Payee/Payer			\$24,324
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule			\$32,522
Name and Address (A)				
MARY HEFFERNAN	Purpose (C)	Date (D)		Amount (E)
7860 B SW 83RD AVE	Total Itemized Transactions with this Payee/Payer			
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer			\$9,684
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$9,684
97223				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
MODERN INSURANCE MARKETING	Purpose (C)	Date (D)		Amount (E)
2237	UMBRELLA INSUR COVERAGE	04/01/2013		\$50,201
WILSONVILLE	Total Itemized Transactions with this Payee/Payer			\$50,201
OR	Total Non-Itemized Transactions with this Payee/Payer			
97070	Total of All Transactions with this Payee/Payer for This Schedule			\$50,201
Type or Classification (B)				
INSURANCE BROKERAGE				
Name and Address (A)				
MULTNOMAH COUNTY TAX COLLECTOR	Purpose (C)	Date (D)		Amount (E)
279	PROPERTY TAX	10/22/2012		\$12,763
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$12,763
OR	Total Non-Itemized Transactions with this Payee/Payer			
97207	Total of All Transactions with this Payee/Payer for This Schedule			\$12,763
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
NEOPOST USA, INC.	Purpose (C)	Date (D)		Amount (E)
25880 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer			
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer			\$5,825
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$5,825
60673-1258				
Type or Classification (B)				
VENDOR				
Name and Address (A)				
NV NATURAL	Purpose (C)	Date (D)		Amount (E)
6017	Total Itemized Transactions with this Payee/Payer			
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer			\$7,825
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$7,825
97228-6017				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
OFFICE DEPOT	Purpose (C)	Date (D)		Amount (E)
70025	Total Itemized Transactions with this Payee/Payer			
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer			\$8,692
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$8,692
90074-0025				
Type or Classification (B)				
VENDOR				
Name and Address (A)				
OPEU FAIR SHARE ACCOUNT	Purpose (C)	Date (D)		Amount (E)
12159	FAIR SHARE	09/30/2013		\$116,331
SALEM	Total Itemized Transactions with this Payee/Payer			\$116,331
OR	Total Non-Itemized Transactions with this Payee/Payer			\$1,312
97309	Total of All Transactions with this Payee/Payer for This Schedule			\$117,643
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
OREGON DEPT. OF EDUCATION	Purpose (C)	Date (D)		Amount (E)
255 CAPITOL NE	PAST PRES WAGE REIMB	11/13/2012		\$9,648
SALEM	PAST PRES WAGE REIMB	12/03/2012		\$9,288
OR	PAST PRES WAGE REIMB	01/22/2013		\$5,057
97310	Total Itemized Transactions with this Payee/Payer			\$23,993
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule			\$23,993
Name and Address (A)				
OREGON DEPT. OF REVENUE	Purpose (C)	Date (D)		Amount (E)
14725	TAX PAYMENT	12/17/2012		\$17,000
SALEM	Total Itemized Transactions with this Payee/Payer			\$17,000
OR	Total Non-Itemized Transactions with this Payee/Payer			\$150
97309	Total of All Transactions with this Payee/Payer for This Schedule			\$17,150
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
OREGON STATE UNIVERSITY	Purpose (C)	Date (D)		Amount (E)
3015 SW WESTERN BLVD				

CORVALLIS OR 97333	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,692
PROPERTY MGT			
Name and Address (A)			
PLUS PROPERTY MANAGEMENT			
1199 NW WALL ST BEND OR 97701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,848
PROPERTY MGT			
Name and Address (A)			
PORTLAND GENERAL ELECTRIC 4438	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,884
UTILITY			
Name and Address (A)			
PORTLAND STATE UNIVERSITY 751	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
PROPERTY MGT			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
1050 25TH ST SE SALEM OR 97301	POSTAGE	10/22/2012	\$10,000
	POSTAGE	05/24/2013	\$10,000
	POSTAGE	09/30/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
VENDOR			
Name and Address (A)			
PRIDE PRINTING 457	Purpose (C)	Date (D)	Amount (E)
	PRINTED MATERIALS	11/19/2012	\$8,347
	PRINTED MATERIALS	04/29/2013	\$6,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,813
	Total Non-Itemized Transactions with this Payee/Payer		\$652
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,465
VENDOR			
Name and Address (A)			
RYDER ELECTION SERVICES	Purpose (C)	Date (D)	Amount (E)
370 SW COLUMBIA ST BEND OR 97702	BALLOT COUNTING	05/13/2013	\$15,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,231
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,231
VENDOR			
Name and Address (A)			
SAIF CORPORATION	Purpose (C)	Date (D)	Amount (E)
400 HIGH ST NE SALEM OR 97312	INSURANCE	10/08/2012	\$8,530
	INSURANCE	11/19/2012	\$8,530
	INSURANCE	12/10/2012	\$8,530
	INSURANCE	01/08/2013	\$8,530
	INSURANCE	05/09/2013	\$15,279
	INSURANCE	06/17/2013	\$7,190
	INSURANCE	07/12/2013	\$7,190
	INSURANCE	08/12/2013	\$7,190
	INSURANCE	09/16/2013	\$7,190
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,159
	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,690
VENDOR			
Name and Address (A)			
SEIU-CC, LLC 2238	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10108	PHONE BANK	07/23/2013	\$11,951
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,951
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,951
VENDOR			
Name and Address (A)			
SLEVIN & HART, PC	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036	LEGAL WORK	09/30/2013	\$15,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,864
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,864
ATTORNEYS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLUTIONS YES 7409 SW TECH CENTER DR PORTLAND OR 97223 Type or Classification (B) VENDOR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,952
STAPLES ADVANTAGE 83689 CHICAGO IL 60696 Type or Classification (B) VENDOR	OFFICE SUPPLIES	04/23/2013	\$6,392
	Total Itemized Transactions with this Payee/Payer		\$6,392
	Total Non-Itemized Transactions with this Payee/Payer		\$31,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,026
TABASCO, LLC 101 E BROADWAY, STE 103 EUGENE OR 97401 Type or Classification (B) PROPERTY MGT	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$50,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,062
TCMS 11209 PORTLAND OR 97211 Type or Classification (B) VENDOR	BLDG SUPPLIES	11/13/2012	\$9,226
	BLDG SUPPLIES	02/07/2013	\$9,226
	Total Itemized Transactions with this Payee/Payer		\$18,452
	Total Non-Itemized Transactions with this Payee/Payer		\$14,398
Total of All Transactions with this Payee/Payer for This Schedule		\$32,850	
THE PARTNERS GROUP 11740 SW 68TH PARKWAY PORTLAND OR 97223 Type or Classification (B) CONSULTANTS	HEALTH INSUR CONSULTING	04/22/2013	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
THE PIVOT GROUP 17201 ST NW, STE 550 WASHINGTON DC 20006 Type or Classification (B) VENDOR	PRINTED MATERIALS	06/03/2013	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$15,966
	Total Non-Itemized Transactions with this Payee/Payer		\$4,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,109
TNT FISCAL INTERMEDIARY SERVICES, INC 4935 INDIAN SCHOOL RD NE SALEM OR 97305 Type or Classification (B) VENDOR	MEMBER OUTREACH	05/20/2013	\$12,078
	Total Itemized Transactions with this Payee/Payer		\$12,078
	Total Non-Itemized Transactions with this Payee/Payer		\$2,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,126
UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189-4820 Type or Classification (B) VENDOR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
US POSTMASTER 14000 SALEM OR 97309 Type or Classification (B) GOVERNMENT AGENCY	POSTAGE	10/09/2012	\$10,000
	POSTAGE	10/10/2012	\$20,000
	POSTAGE	12/10/2012	\$20,000
	POSTAGE	03/21/2013	\$20,000
	POSTAGE	03/26/2013	\$10,000
	POSTAGE	05/08/2013	\$20,000
	POSTAGE	07/12/2013	\$25,000
	POSTAGE	08/13/2013	\$10,000
	POSTAGE	08/31/2013	\$10,000
	POSTAGE	09/04/2013	\$25,000
	POSTAGE	09/26/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$190,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$190,000	
MCP SOLUTIONS 84145	Purpose (C)	Date (D)	Amount (E)

		(C)	(D)	(E)
SEATTLE WA 98124-5445	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$27,314
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,314
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WELLS FARGO INSUR SERVICES USA 203026				
DALLAS TX 75320-3026	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,200
CONSULTANTS				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 519-355

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AM PRINTING & MAILING 580 19TH ST SE SALEM OR 97301-8891	Type or Classification (B)	PRINTED MATERIALS	09/30/2013	\$7,268
		Total Itemized Transactions with this Payee/Payer		\$7,268
		Total Non-Itemized Transactions with this Payee/Payer		\$3,322
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,590
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIRST BANKCARD 2818 OMAHA NE 69103	Type or Classification (B)			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,584
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
CREDIT CARD PROCESSOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOSEPH DINICOLA & KEVIN LAFKY 429 COURT ST NE SALEM OR 97301	Type or Classification (B)	LEGAL SETTLEMENT	05/20/2013	\$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
SETTLEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARY HEFFERNAN 7860 B SW 83RD AVE PORTLAND OR 97223	Type or Classification (B)	STRATEGIC PLANNING	09/30/2013	\$6,250
		Total Itemized Transactions with this Payee/Payer		\$6,250
		Total Non-Itemized Transactions with this Payee/Payer		\$3,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,775
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOREL, INC 4625 PORTLAND OR 97208	Type or Classification (B)	MEMBER SUPPLIES	01/31/2013	\$10,866
		Total Itemized Transactions with this Payee/Payer		\$10,866
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHOENIX INN-S. SALEM 4370 COMMERCIAL ST SE SALEM OR 97302	Type or Classification (B)			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,151
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,151
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRIDE PRINTING 457 ALBANY OR 97321	Type or Classification (B)	PRINTED MATERIALS	01/08/2013	\$6,679
		Total Itemized Transactions with this Payee/Payer		\$6,679
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE RESORT AT THE MOUNTAIN 68010 E FAIRWAY AVE WELCHES OR 97067	Type or Classification (B)	BOD RETREAT	04/22/2013	\$16,142
		Total Itemized Transactions with this Payee/Payer		\$16,142
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,142

LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN	BARG/STEWARD CONF	04/01/2013	\$52,730
1000 VALLEY RIVER WAY	BARG/STEWARD CONF	04/04/2013	\$12,582
EUGENE	STRATEGIC PLANNING MTG	09/30/2013	\$22,828
OR	Total Itemized Transactions with this Payee/Payer		\$88,140
97401	Total Non-Itemized Transactions with this Payee/Payer		\$117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,257

LODGING
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SCHEDULE 20 - BENEFITS

FILE NUMBER: 519-355

Description (A)	To Whom Paid (B)	Amount (C)
ROADSIDE ASSISTANCE	AAA AUTO INSURANCE	\$10,728
MEDICAL & DENTAL COVERAGE	KAISER FOUNDATION HEALTH	\$1,636,181
MEDICAL & DENTAL COVERAGE	ODS HEALTH PLANS	\$377,653
LIFE INSURANCE COVERAGE	SUNLIFE OF CANADA	\$132,553
HEALTH INSURANCE & PENSION REIMB FOR PAST PRES	OREGON DEPT OF EDUCATION	\$6,928
RETIREMENT	WEALTH ADVISORS	\$1,218,385
SICK LEAVE & VACATION LEAVE ACCRUALS	SEIU LOCAL 503 (SELF COVERAGE)	\$121,293
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,503,721

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 519-355

Question 11(a): Oregon State Council (OSC) Dept. of Labor LM-2 file # 530-838

Question 10: Homecare Union Benefits Board, LLC (HUBB) PO Box 12159 Salem, OR 97309 Purpose: Administration of health insurance benefits for homecare workers

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

Schedule 1, Row1: Collection on small write-offs will continue to be pursued.

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 8, Row1:

Schedule 13, Row1: Members are regular dues payers

Schedule 13, Row1:

Schedule 13, Row2: Retirees are retired members who choose to continue paying dues.

Schedule 13, Row2:

Schedule 13, Row3: Staff are full dues payers and are on the SEIU Local 503 staff.

Schedule 13, Row3:

Schedule 13, Row4: Associates are non-bargaining dues payers. They are not full dues payers and, thus, not eligible to vote.

Schedule 13, Row4: Associates are not full dues payers and not eligible to vote.

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

Schedule 13, Row6: Fair Share payers are not full dues payers and not eligible to vote.

Form LM-2 (Revised 2010)