

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 10/01/2013 Through 09/30/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES	8. MAILING ADDRESS (Type or print in capital letters) First Name MARTIN Last Name CHILDS
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 503
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? <span style="float: right;">Yes</span>	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: Rob J Sisk PRESIDENT Date: Dec 31, 2014 Telephone Number: 503-580-8893  
71. SIGNED: Rebecca Sandoval TREASURER Date: Dec 31, 2014 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

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20. How many members did the labor organization have at the end of the reporting period? 52,327

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		-\$245,768	\$248,148
23. Accounts Receivable	1	\$2,334,377	\$2,513,374
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$9,001,764	\$9,112,022
27. Fixed Assets	6	\$3,547,273	\$3,303,506
28. Other Assets	7	\$875,895	\$840,404
29. TOTAL ASSETS		\$15,513,541	\$16,017,454

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$42,186	\$195,463
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,034,314	\$2,872,226
34. TOTAL LIABILITIES		\$3,076,500	\$3,067,689

35. NET ASSETS \$12,437,041 \$12,949,765

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 519-355

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$25,880,395	50. Representational Activities	15		\$8,531,798
37. Per Capita Tax			\$1,328,565	51. Political Activities and Lobbying	16		\$1,547,870
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$53,109
39. Sale of Supplies			\$0	53. General Overhead	18		\$5,794,399
40. Interest			\$366,813	54. Union Administration	19		\$1,063,702
41. Dividends			\$225,275	55. Benefits	20		\$3,354,246
42. Rents			\$0	56. Per Capita Tax			\$6,897,942
43. Sale of Investments and Fixed Assets	3		\$159,948	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			\$192,186	60. Purchase of Investments and Fixed Assets	4		\$154,941
47. From Members for Disbursement on Their Behalf			\$816,369	61. Loans Made	2		\$0
48. Other Receipts	14		\$588,229	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$29,557,780	63. To Affiliates of Funds Collected on Their Behalf			\$192,186
				64. On Behalf of Individual Members			\$816,369
				65. Direct Taxes			\$657,302
				66. Subtotal			\$29,063,864
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$3,278,045	
				67b. Less Total Disbursed		\$3,278,045	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$29,063,864

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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	\$63,647		\$4,900	\$900
SEIU LOCAL 503 DUES A/R-MEMBERS	\$2,303,850			
SEIU GRANT SUPPORT	\$64,235			
ACCRUED INTEREST & MISC A/R	\$81,642			
Total of all itemized accounts receivable	\$2,513,374	\$0	\$4,900	\$900
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,513,374	\$0	\$4,900	\$900

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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	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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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	\$4,756,714	\$4,981,989	\$4,981,989	\$4,981,989
Total of all lines above	\$4,756,714	\$4,981,989	\$4,981,989	\$4,981,989
			Less Reinvestments	\$4,822,041
			Net Sales	\$159,948

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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	\$4,591,500	\$4,591,500	\$4,591,500
FIXED ASSETS	\$154,941	\$154,941	\$154,941
Total of all lines above	\$4,746,441	\$4,746,441	\$4,746,441
			Less Reinvestments
			Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 519-355

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$9,163,256
B. Total Book Value	\$9,112,022
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	\$420,681
MARKETABLE SECURITIES	\$8,691,341
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))	\$9,112,022

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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, OR LANDS	\$474,900		\$474,900	\$474,900
B. Buildings (give location)				
Building 1: SALEM & PORTLAND, OR BLDGS	\$4,560,207	\$2,061,710	\$2,498,497	\$2,498,497

Building 2: AUTOMOBILES & OTHER VEHICLES	\$0	\$0	\$0	\$0
Building 3: OFFICE FURNITURE & EQUIPMENT	\$3,012,444	\$2,682,335	\$330,109	\$330,109
Building 4: OTHER FIXED ASSETS	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,047,551	\$4,744,045	\$3,303,506	\$3,303,506

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 519-355

Description (A)	Book Value (B)
PREPAID INSURANCE	\$26,340
PREPAID OVERHEAD SERVICES	\$40,317
COBRA HEALTH INSURANCE	\$19,921
OPAC	\$0
FAIR SHARE	\$22,214
LOCAL CENTRAL LEDGER	\$611,782
BENEFITS INSURANCE	\$84,280
STAFF FLEX	\$35,550
Total (Total will be automatically entered in Item 28, Column(B))	\$840,404

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	\$195,463	\$0	\$0	\$0
Total for all itemized accounts payable	\$195,463	\$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))	\$195,463	\$0	\$0	\$0

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	\$534,886
ACCRUED VACATION, PAYROLL TAXES, MISC DEDUCTIONS	\$1,224,366
LOCAL REBATES	\$141,415
FAIR SHARE REBATES	\$27,214
SCHOLARSHIP FUND	\$16,841
POLITICAL EDUCATION FUND	\$35,892
OPAC	\$0
LOCAL CENTRAL LEDGER	\$611,782
BENEFITS INSURANCE	\$84,280
INCOME TAX PAYABLE	\$160,000
STAFF FLEX	\$35,550
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,872,226

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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			\$24,918	\$3,600	\$3,098		\$31,616
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A JACOBSEN, JAMES B VICE-PRESIDENT C			\$1,560		\$1,277		\$2,837
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			\$1,560		\$4,133		\$5,693
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			\$103,764	\$4,620	\$964		\$109,348
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 % Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A BURGIN, LINDA B IMMEDIATE PAST PRESIDENT C					\$545		\$545
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					\$1,134		\$1,134
I	Schedule 15	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17	Schedule 18	Schedule 19	

	Representational Activities	100 %	Political Activities and Lobbying	Contributions	General Overhead	Administration
A B C	FEATHERSTONE, PATRICK DIRECTOR				\$61	\$61
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	ARNBRISTER, LAWRENCE DIRECTOR				\$487	\$487
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	BROWN, MAX DIRECTOR				\$105	\$105
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	BYERS, JUDY DIRECTOR				\$577	\$577
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	DEMAREST, STEVEN DIRECTOR				\$351	\$351
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	FERRIS, JANET DIRECTOR				\$822	\$822
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	HUNT, ED DIRECTOR				\$496	\$496
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	FRIES, HOLLY DIRECTOR			\$52	\$59	\$111
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	JONES, MICHAEL DIRECTOR				\$2,891	\$2,891
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	GRACE, SHERRI L ASSISTANT DIRECTOR				\$162	\$162
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	DEBECK, EDWIN DIRECTOR				\$146	\$146
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	LAMAR, KATHLEEN DIRECTOR				\$91	\$91
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	MARTIN, WEDNESDAY DIRECTOR				\$443	\$443
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	MORALES-MAYORAL, CARMEN DIRECTOR				\$623	\$623
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	MONTAGUE, ANN RETIREE LOCAL PRESIDENT				\$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	MOORE, HELEN DIRECTOR				\$2,757	\$2,757
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	MORGAN, RHONDA ASSISTANT DIRECTOR				\$255	\$255
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, KASSAUNDRA DIRECTOR				\$4,938	\$4,938
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
A	NISENFELD, MARC					

B	DIRECTOR									\$597			\$597
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	NOTDURFT, SHAUN												
B	DIRECTOR									\$202			\$202
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	REDDING, ALICE												
B	DIRECTOR									\$592			\$592
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	STEARNS, CATHERINE												
B	DIRECTOR									\$747			\$747
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	THOMPSON, THEODORA K												
B	DIRECTOR									\$881			\$881
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	HUBERT-GODWIN, MARY				\$39								\$39
B	ASSISTANT DIRECTOR												
C	C												
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					\$131,893		\$8,220		\$29,636		\$0		\$169,749
Less Deductions													
Net Disbursements													\$169,749

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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	BLANKENHEIM, HEATHER							
B	TRAINING COORDINATOR			\$62,032	\$2,700	\$1,379		\$66,111
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			\$90,899	\$4,620	\$1,183		\$96,702
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	CRAWFORD, MAUREEN							
B	EXEC-SECRETARY			\$76,547	\$2,695	\$750		\$79,992
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	PEPPERS, RICHARD						75 %	25 %
B	ASST EXEC DIRECTOR			\$99,767	\$3,600	\$1,104		\$104,471
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	ALEXANDER, MICHAEL							
B	SENIOR ORGANIZER			\$86,477	\$4,620	\$4,382		\$95,479
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	BARNES, ANDREW							
B	EXT ORG CO-DIRECTOR			\$95,100	\$4,620	\$5,678		\$105,398
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	CAVE, LINDA							
B	ORGANIZER			\$71,713	\$4,620	\$5,586		\$81,919
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							
B	SENIOR ORGANIZER			\$78,001	\$4,620	\$10,177		\$92,798
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	CHARVET, CINDY							
B	LTD			\$7,424				\$7,424
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	DAVILA, SAMUEL						100 %	
B	SENIOR ORGANIZER			\$90,908	\$3,600	\$1,541		\$96,049
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	SENIOR ORGANIZER			\$78,745	\$4,620	\$10,565		\$93,930
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			\$78,694	\$3,600	\$2,281	\$84,575
B	SENIOR 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			\$81,357	\$4,052	\$1,424	\$86,833
B	SENIOR 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	HUGHES, KATHRYN			\$55,906	\$4,620	\$6,388	\$66,914
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	KELSEY, WILLIAM			\$78,745	\$4,620	\$6,201	\$89,566
B	SENIOR ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LEHR, ELIZABETH			\$50,932	\$3,254	\$1,920	\$56,106
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LUCUS, ANDREW			\$64,895	\$3,600	\$7,514	\$76,009
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			\$38,555	\$1,540	\$725	\$40,820
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			\$95,147	\$4,620	\$763	\$100,530
B	EXT ORG CO-DIRECTOR						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MAHAFFY, CRAIG			\$62,460	\$4,620	\$7,955	\$75,035
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	OLIVERA, HENRY			\$48,980	\$3,465	\$2,695	\$55,140
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	RUFF, PENNY			\$79,842	\$4,620	\$4,238	\$88,700
B	SENIOR ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	SCHEER, LORENE			\$86,261	\$3,600	\$2,702	\$92,563
B	SENIOR 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			\$53,804	\$3,600	\$3,052	\$60,456
B	ORGANIZER						
C	NONE						
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	SEVASTOPOULOS, MARO			\$66,635		\$1,111	\$67,746
B	SUPPORT ASST						
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	SMITH, MARVEL			\$55,345	\$4,620	\$4,195	\$64,160
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	UTZ, ANDREA			\$72,372	\$4,620	\$6,647	\$83,639
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	YAMAMOTO, JEAN			\$79,341	\$4,450	\$2,058	\$85,849
B	SENIOR RESEARCHER						
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	ZIKA, DEREK			\$2,681			\$2,681
B	LTD						
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	FRIEDMAN, SOFIA									
B	LTD				\$2,926		\$143			\$3,069
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	ARGUETA, ELVYSS									
B	ORGANIZER				\$63,293	\$4,620	\$6,241			\$74,154
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BAILEY, DENISE									
B	SENIOR ORGANIZER				\$75,074	\$4,620	\$9,954			\$89,648
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									
B	ORGANIZER				\$58,208	\$3,600	\$2,561			\$64,369
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	COOMBS-BARNARD, KATIE									
B	FIELD COORDINATOR				\$77,571	\$4,620	\$2,482			\$84,673
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	COWAN, PATRICK									
B	ORGANIZER				\$55,904	\$4,235	\$1,734			\$61,873
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									
B	DATA SUPPORT TECH				\$57,047	\$3,600	\$7,479			\$68,126
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	15 %	Schedule 19 Administration	
A	FOGALE, CASSANDRA									
B	ORGANIZER				\$53,685	\$3,652	\$3,854			\$61,191
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									
B	ORGANIZER				\$52,811	\$4,620	\$3,564			\$60,995
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									
B	CARE PROVIDERS DIRECTOR				\$90,103	\$3,600	\$5,477			\$99,180
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	KELLOGG, BARBARA									
B	LTD				\$15,369	\$783	\$2,563			\$18,715
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				\$63,924	\$3,600	\$5,176			\$72,700
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	LEWTON, KRISTIN									
B	LTD				\$14,246	\$1,155	\$2,318			\$17,719
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									
B	LT CARE POLICY ANALYST				\$73,501	\$4,620	\$4,337			\$82,458
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									
B	LTD				\$6,456	\$770	\$693			\$7,919
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	SNYDER, JENNIFER									
B	ORGANIZER				\$87,950	\$4,620	\$4,698			\$97,268
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									
B	FIELD COORDINATOR				\$74,288	\$4,620	\$9,012			\$87,920
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	WHITTAKER, REBEKAH									
B	LTD				\$22,713	\$700	\$816			\$24,229
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	WARNOCK, JOAN									

B	SECRETARY			\$54,431		\$835		\$55,266
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	PENKOV, MARINA			\$20,984		\$63		\$21,047
B	TRANSLATOR							
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			\$14,148	\$1,068	\$774		\$15,990
B	LTD							
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			\$8,298	\$600	\$1,089		\$9,987
B	LTD							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	LOPEZ-GAMA, JAVIER			\$39,721	\$1,925	\$5,437		\$47,083
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	HOREIS, ERIK			\$7,972	\$514	\$1,657		\$10,143
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	RUIZ, SYLVIA			\$56,856	\$2,635	\$4,669		\$64,160
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	HANSEN, RACHEL			\$53,312	\$4,620	\$7,365		\$65,297
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	COWAN, STACY			\$59,642	\$4,410	\$3,244		\$67,296
B	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	MOYER, MEGHAN			\$76,264	\$4,235	\$4,548		\$85,047
B	SENIOR POLITICAL ORGANIZE							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	NORWITZ, LEN			\$78,745	\$4,620	\$4,107		\$87,472
B	SENIOR POLITICAL ORGANIZE							
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	TOWERS, ARTHUR			\$114,332	\$3,000	\$8,068		\$125,400
B	FORMER POLITICAL DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	UNGER, MELISSA			\$21,291	\$1,088	\$531		\$22,910
B	POLITICAL DIRECTOR							
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	STEPISNIK, KERRI			\$5,663		\$1,121		\$6,784
B	LTD							
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	ELLIS, LORI			\$63,872	\$4,235	\$926		\$69,033
B	COMMUNICATIONS 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	JUAREZ, ALEJANDRO			\$8,403		\$624		\$9,027
B	COMMUNICATIONS 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	SCHNEIDER, SARAH			\$56,669		\$880		\$57,549
B	SENIOR COMMUNICATIONS ORG							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	BAKKEN, JILL			\$73,848	\$4,620	\$4,259		\$82,727
B	COMMUNICATIONS DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration
A	BEST, KATHIE			\$78,745	\$3,600	\$1,633		\$83,978
B	SENIOR COMMUNICATIONS ORG							
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	ANTHONY, JAMAAL				\$49,337	\$4,620	\$4,657			\$58,614
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	AKIN, SHAWNNA				\$57,367	\$3,600	\$3,136			\$64,103
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	IRWIN, GRETCHEN				\$16,661	\$1,302	\$695			\$18,658
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BARNARD, TROY				\$55,523	\$2,586	\$1,770			\$59,879
B	SENIOR 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	CARTINO, JOSEPH				\$76,469	\$4,620	\$2,609			\$83,698
B	SENIOR ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	STOCKTON, LAURE				\$69,645	\$4,620	\$6,606			\$80,871
B	SENIOR 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	DIXON, LISA				\$7,553		\$429			\$7,982
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DONOHU-MEDSKER, LISA				\$86,056	\$4,620	\$3,582			\$94,258
B	SENIOR ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DUMAS, BARBARA				\$51,650					\$51,650
B	SECRETARY									
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	ELDER, NATHANIEL				\$789	\$52				\$841
B	LTD									
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, ROLANDO				\$63,671	\$4,620	\$6,253			\$74,544
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	GRAMI, ROSS				\$55,218	\$4,235	\$2,492			\$61,945
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	GARRETT, DENISE				\$78,662	\$4,620	\$1,235			\$84,517
B	SENIOR 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	GLATHAR, DONNA				\$7,848					\$7,848
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HIBBARD, DIANNE				\$74,329	\$3,600	\$3,854			\$81,783
B	SENIOR 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, TERA				\$60,373	\$3,465	\$5,394			\$69,232
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				\$84,710	\$4,620	\$6,569			\$95,899
B	SENIOR 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	MARTIN, SIOBHAN				\$90,780	\$3,600	\$3,740			\$98,120
B	FIELD COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	MEYERS, DAVID									
B	SENIOR ORGANIZER				\$70,032	\$4,620	\$8,285			\$82,937
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									
B	SECRETARY				\$53,292		\$682			\$53,974
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	MUNCRIEF, BARBARA									
B	SENIOR ORGANIZER				\$86,174	\$3,600	\$1,851			\$91,625
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	MARTINEZ-HOSANG, NORMA									
B	FIELD COORDINATOR				\$87,012	\$4,620	\$4,365			\$95,997
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	MOSER, BRETT									
B	ORGANIZER				\$43,573	\$2,695	\$3,593			\$49,861
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									
B	ORGANIZER				\$62,642	\$4,620	\$6,850			\$74,112
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									
B	ORGANIZER				\$60,083	\$4,620	\$10,181			\$74,884
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				\$65,756	\$4,450	\$3,305			\$73,511
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				\$95,100	\$3,600	\$4,324			\$103,024
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	SIERACKI, LISA									
B	LTD				\$528					\$528
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	STOLBURG, JR., GLEN									
B	ORGANIZER				\$56,843	\$4,620	\$2,588			\$64,051
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									
B	ORGANIZER				\$50,053	\$3,295	\$892			\$54,240
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									
B	ORGANIZER				\$55,118	\$4,620	\$2,392			\$62,130
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	WELP, TIMOTHY									
B	ORGANIZER				\$34,887	\$1,540	\$1,062			\$37,489
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	YOSHIOKO, MARIKO									
B	ORGANIZER				\$13,838	\$926	\$1,649			\$16,413
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									
B	FIELD COORDINATOR				\$90,780	\$4,620	\$6,916			\$102,316
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	BRIEN, ADAM									
B	ORGANIZER				\$52,108	\$3,385	\$4,319			\$59,812
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				\$29,686	\$1,500	\$791			\$31,977
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	COUTLEY, MICHAEL									

B	ORGANIZER			\$74,953		\$4,620		\$8,340		\$87,913
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, CHARTY			\$4,353			\$1,402			\$5,755
B	LTD									
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			\$1,100			\$805			\$1,905
B	LTD									
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			\$712		\$67	\$3			\$782
B	LTD									
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			\$6,960			\$3,329			\$10,289
B	LTD									
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	FILLIPELLI, MICHAEL			\$43,873		\$3,043	\$2,750			\$49,666
B	LTD									
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	ARIAS, LORENE			\$3,603			\$2,060			\$5,663
B	LTD									
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	TRENT, ABYSSINIA			\$975						\$975
B	LTD									
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	DYER, PAMELA			\$4,917			\$1,259			\$6,176
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SMITH, KIMBERLY			\$5,151			\$2,202			\$7,353
B	LTD									
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	CHLAPOWSKI, ROLAND			\$8,389			\$3,077			\$11,466
B	LTD									
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	CATLIN, DIANNE			\$5,770			\$2,513			\$8,283
B	LTD									
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	CHRISTIAN, MALETA			\$2,164			\$1,208			\$3,372
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BRAY, MICHAEL			\$26,969		\$1,745	\$2,463			\$31,177
B	LTD									
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	MICHAELS, RISSE			\$937			\$306			\$1,243
B	LTD									
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	MCDONALD, SUSAN			\$1,261			\$332			\$1,593
B	LTD									
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	KEALIHHER, LAURANN			\$3,270			\$562			\$3,832
B	LTD									
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			\$67,700		\$4,620	\$908			\$73,228
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			\$79,924		\$4,620	\$309			\$84,853
B	SENIOR 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	CAPOFERRI, REBEKAH				\$79,145	\$4,235	\$53			\$83,433
B	SENIOR 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, BAOLUC				\$54,307	\$3,600	\$1,321			\$59,228
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	ROSSI, ROBERT				\$78,662	\$4,620	\$429			\$83,711
B	SENIOR 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	SCHNEIDER, KAY				\$737		\$1,112			\$1,849
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SIEGEL, LISA				\$91,052	\$4,620	\$1,551			\$97,223
B	MRC DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	BOEGER, ANDREW				\$80,990	\$4,620	\$1,452			\$87,062
B	SENIOR RESEARCHER									
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	MCKENNA, PAUL				\$95,302	\$4,620	\$2,214			\$102,136
B	RESEARCH DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	MAY, MOLLIE				\$65,495		\$5,523			\$71,018
B	LEGAL 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	STEFAN, MARC				\$99,850	\$2,695	\$1,763			\$104,308
B	SUPERVISING 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	10 %
A	SPANSAIL, JOSHUA				\$5,300		\$69			\$5,369
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	TE, CHRISTY				\$52,368	\$2,883	\$1,353			\$56,604
B	ATTORNEY									
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	HENSON, BRETT				\$3,758					\$3,758
B	LEGAL INTERN									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	LAYNE, KARRIE				\$55,185		\$2,044			\$57,229
B	ACCOUNTING 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	CHAVEZ-TORRES, MARIALUISA				\$52,112		\$1,250			\$53,362
B	MEMBER SUPPORT 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	CHILDS, MARTIN				\$86,809	\$4,620	\$3,751			\$95,180
B	FINANCE DIRECTOR									
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	JOHNSON, REBECCA				\$50,319		\$2,295			\$52,614
B	MEMBER BENEFIT 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	KOZISEK, REBECCA				\$59,764		\$742			\$60,506
B	MEMBER BENEFIT 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	LEWIS, GLENDA				\$62,439		\$566			\$63,005
B	ACCOUNTING 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	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	LANG, AURORA									
B	ACCOUNTING TECH				\$61,940		\$906			\$62,846
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	SEBRING, DIANE									
B	MBR INFO SERV SPECIALIST				\$71,823		\$260			\$72,083
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	BASOM, AMANDA									
B	SECRETARY				\$16,912		\$56			\$16,968
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	BROGAN, SHARON									
B	ADMIN/OPS DIRECTOR				\$77,803	\$4,620	\$2,112			\$84,535
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	CHERRY, DEANN									
B	SECRETARY				\$39,482		\$3,105			\$42,587
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	CRUIKSHANK, ANNEMARIE									
B	OPS SUPPORT SPECIALIST				\$52,853		\$1,237			\$54,090
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER, DOUGLAS									
B	MAIL CENTER SPECIALIST				\$57,966	\$4,620	\$646			\$63,232
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	JONES, BONNIE									
B	SECRETARY				\$34,748		\$255			\$35,003
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	JONES, RHODA									
B	SECRETARY				\$21,054		\$802			\$21,856
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	LOGUE, LISA									
B	SECRETARY				\$16,596		\$215			\$16,811
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	LOOS, SHOSHANA									
B	TRAVEL COORDINATOR				\$56,301		\$1,523			\$57,824
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	SIMONSON, HEATHER									
B	OPS SUPPORT SPECIALIST				\$52,476		\$1,004			\$53,480
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	MAGANA, MELISSA									
B	ORGANIZING ASST				\$11,970		\$179			\$12,149
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	HILFIKER, LILA									
B	RECEPTIONIST				\$48,990		\$27			\$49,017
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	75 %	Schedule 19 Administration	
A	PETTIGREW, SANDRA									
B	SECRETARY				\$9,553		\$571			\$10,124
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	RICO-SANFORD, ROBIN									
B	ORGANIZING ASST				\$2,910		\$165			\$3,075
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	ROEMER, KATHRYN									
B	LTD				\$29,058					\$29,058
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, CHRISTINE									
B	FIELD SUPPORT SUPERVISOR				\$70,566	\$4,620	\$4,593			\$79,779
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	WALL, JAMIE									

B	ORGANIZING ASST			\$38,957		\$1,702		\$40,659
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	BONNER, KYLE			\$78,252	\$3,600	\$2,615		\$84,467
B	SENIOR SYSTEMS ANALYST							
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	HOWSEN, PETER			\$72,975	\$4,620	\$1,399		\$78,994
B	INFO SERVICES 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	LARSON, LANG			\$84,697	\$4,620	\$754		\$90,071
B	SENIOR SYSTEMS ANALYST							
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	SCOTT, BEVERLY			\$5,447	\$343	\$625		\$6,415
B	LTD							
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			\$87,023	\$4,063	\$7,484		\$98,570
B	INFO SERVICES DIRECTOR							
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	FRASER, TIA			\$747				\$747
B	LTD							
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			\$1,446		\$358		\$1,804
B	LTD							
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, DEBBIE			\$141				\$141
B	LTD							
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	BENITEZ, ALLEN			\$779				\$779
B	LTD							
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	HENLEY, SHAUNA			\$410				\$410
B	LTD							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	GARCIA, MELVA			\$127				\$127
B	LTD							
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	KING, DIANE			\$192				\$192
B	LTD							
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	KOHOUT, CAROLYNN			\$325				\$325
B	LTD							
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, SHARON			\$234				\$234
B	LTD							
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	ESSEX, CAROLYN			\$78				\$78
B	LTD							
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	MOSS, THERESA			\$1,399				\$1,399
B	LTD							
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	LOCKWOOD, ANGELA			\$122				\$122
B	LTD							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
A	MYERS, PENNY			\$255				\$255
B	LTD							
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	KOSTIOUTCHENKO, ANGELA				\$95					\$95
B	LTD									
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	BURRELL, JANINE				\$825					\$825
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MORGAN-STEWART, CHARLENE				\$78					\$78
B	LTD									
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	GERHARD, TINA				\$756					\$756
B	LTD									
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	WANKE, DEANNA				\$156					\$156
B	LTD									
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	LUTHER, TERRY				\$494					\$494
B	LTD									
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	GREGORY, BRANDY				\$582					\$582
B	LTD									
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	OSTIN, MARIE				\$567					\$567
B	LTD									
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	HEFLIN, MARY				\$486					\$486
B	LTD									
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				\$1,205					\$1,205
B	LTD									
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	JOURNOT, CAMPION				\$741					\$741
B	LTD									
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	SHATTUCK, APRIL				\$384					\$384
B	LTD									
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	RUCKER-JONES, ARLENE				\$138					\$138
B	LTD									
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	BRIXLEY, CONNIE				\$308					\$308
B	LTD									
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	WINSLOW, TERA				\$165					\$165
B	LTD									
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	WILLIAMSON, MINDY				\$23					\$23
B	LTD									
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	MILLAR, RED TASSLE				\$110					\$110
B	LTD									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	THOMPSON, TRACY				\$326					\$326
B	LTD									
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	MILLER, GLEN									
B	LTD				\$99					\$99
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	JESTICE, DALE									
B	LTD				\$99					\$99
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	LAWRENCE, PATRICIA									
B	LTD				\$1,201					\$1,201
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SMITH, WILLIAM									
B	LTD				\$99					\$99
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	SLATER, SHERRY									
B	LTD				\$161					\$161
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	WISER, TERESA									
B	LTD				\$701					\$701
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	WESTFALL, FAY									
B	LTD				\$659					\$659
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	AKEEM, LORAINÉ									
B	LTD				\$347					\$347
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				\$16,522	\$1,155	\$595			\$18,272
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	LEPPINK, JOHN									
B	LTD				\$1,901					\$1,901
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									
B	LTD				\$20,456	\$1,540	\$432			\$22,428
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	PEDROZA, ROSALIE									
B	LTD				\$2,436		\$547			\$2,983
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	PICMAN, ETHAN									
B	LTD				\$950					\$950
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	SCHAEFFER, JOSEPH ORGANIZER									
B	LTD				\$95,084	\$3,080	\$3,369			\$101,533
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				\$3,536	\$184				\$3,720
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	VARTANOV, MARTIN									
B	LTD				\$9,671		\$5,684			\$15,355
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	ESTRADA, RHONDA									
B	LTD				\$2,436		\$762			\$3,198
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									
B	LTD				\$1,342					\$1,342
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000										\$0

Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
Total Employee Disbursements	\$8,510,297	\$407,425	\$451,510	\$0
Less Deductions				
Net Disbursements				\$9,369,232

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER 519-355

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS	42,992	Yes
RETIREES	450	Yes
STAFF	41	Yes
ASSOCIATES	841	No
FAIR SHARE	8,003	No
Members (Total of all lines above)	52,327	
Agency Fee Payers*		
Total Members/Fee Payers	52,327	

\*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	\$555,980
2. Named Payer Non-itemized Receipts	\$32,249
3. All Other Receipts	\$0
4. Total Receipts	\$588,229

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,533
2. Named Payee Non-itemized Disbursements	\$1,450
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,126
6. Total Disbursements	\$53,109

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,239,129
2. Named Payee Non-itemized Disbursements	\$268,087
3. To Officers	\$131,477
4. To Employees	\$6,629,840
5. All Other Disbursements	\$263,265
6. Total Disbursements	\$8,531,798

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,064,847
2. Named Payee Non-itemized Disbursements	\$579,982
3. To Officers	\$0
4. To Employees	\$1,999,814
5. All Other Disbursements	\$149,756
6. Total Disbursements	\$5,794,399

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,005,610
2. Named Payee Non-itemized Disbursements	\$103,217
3. To Officers	\$16,402
4. To Employees	\$394,938
5. All Other Disbursements	\$27,703
6. Total Disbursement	\$1,547,870

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$518,568
2. Named Payee Non-itemized Disbursements	\$65,004
3. To Officers	\$21,870
4. To Employees	\$344,647
5. All Other Disbursements	\$113,613
6. Total Disbursements	\$1,063,702

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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			
REGENCE LIFE & HEALTH 1271 PORTLAND OR 97202	ADMIN FEE	10/31/2013	\$6,000
	ADMIN FEE	11/30/2013	\$6,000
	ADMIN FEE	12/31/2013	\$6,000
	ADMIN FEE	01/31/2014	\$6,000
	ADMIN FEE	02/28/2014	\$6,000
	ADMIN FEE	03/31/2014	\$6,000
	ADMIN FEE	04/30/2014	\$6,000
	ADMIN FEE	05/31/2014	\$6,000
	ADMIN FEE	06/30/2014	\$6,000
	ADMIN FEE	07/31/2014	\$6,000
	ADMIN FEE	08/31/2014	\$6,000
	ADMIN FEE	09/30/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	CHILD CARE SUBSIDY	09/30/2014	\$57,750
	EXEC BOD TRAVEL SUBSIDY	09/30/2014	\$28,980
	GRANT SUBSIDIES	09/30/2014	\$297,250
	Total Itemized Transactions with this Payee/Payer		\$383,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$383,980
SEIU LOCAL 503 STRIKE & JOB PROT FUND 12159 SALEM OR 97309	BOD APPROVED BARGAINING SUPPORT GRANT	10/31/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER 519-355

Name and Address (A)

AM PRINTING & MAILING		Purpose (C)	Date (D)	Amount (E)
580 19TH ST. SALEM OR 97301		MEMBERSHIP MAILINGS	04/16/2014	\$11,692
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,692
VENDOR		Total Non-Itemized Transactions with this Payee/Payer		\$7,964
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,656
ARBITRATIONS SERVICES, INC		Purpose (C)	Date (D)	Amount (E)
620 SW5TH AVE, #1010 PORTLAND OR 97204		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,284
VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,284
ARBITRATIONS		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		
AT&T TELECONFERENCE SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$7,308
208 S AKARD ST DALLAS TX 75202		Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
Type or Classification (B)				
CONFERENCE CALL SERVICE		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		LEGAL WORK	11/18/2013	\$25,170
BENNETT, HARTMAN, MORRIS		LEGAL WORK	01/21/2014	\$5,404
851 SW SIXTH AVE, STE 16 PORTLAND OR 97204		LEGAL WORK	01/27/2014	\$7,927
Type or Classification (B)		LEGAL WORK	03/03/2014	\$6,044
ATTORNEYS		LEGAL WORK	07/14/2014	\$18,994
Name and Address (A)		LEGAL WORK	04/28/2014	\$72,670
BRIDGETOWN PRINTING COMPANY		Total Itemized Transactions with this Payee/Payer		\$136,209
5300 N CHANNEL AVE PORTLAND OR		Total Non-Itemized Transactions with this Payee/Payer		\$9,033
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$145,242
VENDOR		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		MEMBER MATERIALS	05/05/2014	\$5,586
COMMERCE BANK		Total Itemized Transactions with this Payee/Payer		\$5,586
846451		Total Non-Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY MO 64184		Total of All Transactions with this Payee/Payer for This Schedule		\$5,586
Type or Classification (B)				
CREDIT CARD PROCESSING		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		
DELIVERED DISH		Total Non-Itemized Transactions with this Payee/Payer		\$6,545
1100 SE TAYLOR ST PORTLAND OR 97214		Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
Type or Classification (B)				
CATERER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		CAMPAIGN SUPPORT	01/21/2014	\$10,532
EXPRESS PERSONNEL SERVICES		Total Itemized Transactions with this Payee/Payer		\$10,532
4427		Total Non-Itemized Transactions with this Payee/Payer		\$4,999
PORTLAND OR 97301		Total of All Transactions with this Payee/Payer for This Schedule		\$15,531
Type or Classification (B)				
TEMP AGENCY		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		VARIOUS	10/21/2013	\$5,152
FIRST BANKCARD		VARIOUS	11/18/2013	\$7,231
2818		VARIOUS	12/30/2013	\$6,304
OMAHA NE 68103		VARIOUS	06/16/2014	\$8,614
Type or Classification (B)		VARIOUS	07/14/2014	\$7,606
CREDIT CARD PROCESSING		Total Itemized Transactions with this Payee/Payer		\$34,907
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$49,886
GBA STRATEGIES		Total of All Transactions with this Payee/Payer for This Schedule		\$84,793
1901 L ST NW, #702 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		MEMBER OUTREACH	05/19/2014	\$26,250
CONSULTANT		Total Itemized Transactions with this Payee/Payer		\$26,250
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,250

(A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657				
WATERLOO IA 50704		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,240
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,240
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IRCO'S 10301 NE GLISAN ST PORTLAND OR 97220		BARGAINING SUPPLIES	06/02/2014	\$13,456
		BARGAINING SUPPLIES	09/02/2014	\$5,044
		Total Itemized Transactions with this Payee/Payer		\$18,500
		Total Non-Itemized Transactions with this Payee/Payer		\$7,112
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,612
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES A. LUNDBERG 3033 EXCELSIOR BLVD MINNEAPOLIS MN 55416		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,507
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
ARBITRATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE 1500 NE IRVING ST NE PORTLAND OR 97232		NEW ORGANIZING SUPPORT	09/29/2014	\$18,541
		Total Itemized Transactions with this Payee/Payer		\$18,541
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,541
COALITION SUPPORT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAFKY & LAFKY 429 COURT ST NE SALEM OR 97301		COURT MANDATED PAYMENT	01/09/2014	\$95,262
		Total Itemized Transactions with this Payee/Payer		\$95,262
		Total Non-Itemized Transactions with this Payee/Payer		\$2,259
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$97,521
ATTORNEYS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF MJ TEDESCO 14183 TAYLOR'S CREST LAND LAKE OSWEGO OR 97035		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,345
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,345
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LYNX GROUP, INC 2746 FRONT ST NE SALEM OR 97301		MEMBER MATERIALS	07/21/2014	\$8,120
		Total Itemized Transactions with this Payee/Payer		\$8,120
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,120
VENDOR				
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		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,444
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,444
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOREL INK 4625 PORTLAND OR 97208		CAMPAIGN MATERIALS	07/07/2014	\$5,305
		CAMPAIGN MATERIALS	07/21/2014	\$5,265
		Total Itemized Transactions with this Payee/Payer		\$10,570
		Total Non-Itemized Transactions with this Payee/Payer		\$8,380
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,950
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHWEST RESOLUTIONS, INC. 830 NE 39TH AVE PORTLAND OR		ARBITRATION	09/12/2014	\$5,534
		Total Itemized Transactions with this Payee/Payer		\$5,534
		Total Non-Itemized Transactions with this Payee/Payer		\$4,448
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,982
ARBITRATIONS				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
OREGON AFSCME COUNCIL 75 1400 TANDEM AVE NE SALEM OR 97301	COALITION WORK	04/07/2014	\$5,601
	COALITION WORK	05/19/2014	\$8,688
	COALITION WORK	06/23/2014	\$12,793
	COALITION WORK	07/22/2014	\$11,841
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,923
	Total Non-Itemized Transactions with this Payee/Payer		\$21,822
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,745
OREGON HEALTHCARE ASSOCIATION 11740 SW68TH PARKWAY, #250 PORTLAND OR 97223	MEMBER OUTREACH	07/22/2014	\$6,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HEALTH CARE ASSISTANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
PHOENIX INN ALBANY 3410 SPICER DR SE ALBANY OR 97322	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,059
LODGING	Total of All Transactions with this Payee/Payer for This Schedule		\$10,059
PHOENIX INN EUGENE 850 FRANKLIN BLVD EUGENE OR 97403	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,089
LODGING	Total of All Transactions with this Payee/Payer for This Schedule		\$15,089
PHOENIX INN S. SALEM 4370 COMMERCIAL ST SE SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,263
LODGING	Total of All Transactions with this Payee/Payer for This Schedule		\$14,263
PONY EXPRESS 656 CHARNELTON ST EUGENE OR 97401	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,088
CATERING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,088
PORTLAND STATE UNIVERSITY 751 PORTLAND OR 97207	NEW ORGANIZING SUPPORT	12/18/2013	\$12,494
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,494
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSTRUCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,494
PRIDE PRINTING 457 ALBANY OR 97321	PRINTING SERVICES	01/13/2014	\$21,271
	PRINTING SERVICES	04/14/2014	\$38,742
	PRINTING SERVICES	06/23/2014	\$19,738
	PRINTING SERVICES	07/22/2014	\$9,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,466
	Total Non-Itemized Transactions with this Payee/Payer		\$4,836
VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$94,302
RICHARD L. AHEARN 1116 FOURTH AVE N SEATTLE WA 98109	ARBITRATION WORK	03/03/2014	\$6,393
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,393
	Total Non-Itemized Transactions with this Payee/Payer		\$4,389
ARBITRATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,782
SEIU LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202	COALITION WORK	02/05/2014	\$125,000
	COALITION WORK	05/19/2014	\$175,000
	COALITION WORK	07/22/2014	\$150,000
	COALITION WORK	09/12/2014	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$600,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$600,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU OREGON STATE COUNCIL 6401 SE FOSTER RD. PORTLAND OR 97206 Type or Classification (B) COALITION PARTNER	MEMBER OUTREACH	05/27/2014	\$26,634
	Total Itemized Transactions with this Payee/Payer		\$26,634
	Total Non-Itemized Transactions with this Payee/Payer		\$368
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,002
SHELTON TURNBULL PRINTERS 6989 PORTLAND OR 97228 Type or Classification (B) VENDOR	BARGAINING MATERIALS	03/20/2014	\$8,534
	MEMBER MATERIALS	03/31/2014	\$18,171
	Total Itemized Transactions with this Payee/Payer		\$26,705
	Total Non-Itemized Transactions with this Payee/Payer		\$3,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,028
SLEVIN & HART PC 1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036 Type or Classification (B) ATTORNEYS	LEGAL WORK	11/18/2013	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
SURFTIDES LINCOLN CITY 2945 NW JETTY AVE LINCOLN CITY OR 97367 Type or Classification (B) LODGING	LEADERSHIP DEVELOPMENT- CARE PROVIDERS	11/25/2013	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$6,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,181
SWANSON, THOMAS, COON & NEWTON 820 SW 2ND AVE, STE 200 PORTLAND OR 97204 Type or Classification (B) ATTORNEYS	LEGAL WORK	01/21/2014	\$8,020
	Total Itemized Transactions with this Payee/Payer		\$8,020
	Total Non-Itemized Transactions with this Payee/Payer		\$5,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,073
TNT FISCAL INTERMEDIARY SERVICES, INC 4935 INDIAN SCHOOL RD NE SALEM OR 97305 Type or Classification (B) VENDOR			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,283
UNIV OF OREGON LERC 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) LABOR INSTRUCTION	TRAINING	10/07/2013	\$10,180
	TRAINING	01/06/2014	\$8,190
	TRAINING	09/02/2014	\$9,540
	Total Itemized Transactions with this Payee/Payer		\$27,910
	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
Total of All Transactions with this Payee/Payer for This Schedule		\$30,560	
WILLIAM UEHLEIN 7440 NE SISKIYOU ST PORTLAND OR 97213 Type or Classification (B) CONSULTANT			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,943

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCION POLITICA PCUNISTA 300 YOUNG ST WOODBURN OR 97071 Type or Classification (B) COALITION PARTNER	COALITION WORK	07/14/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
BRINK COMMUNICATIONS 2705 SE ASH ST #1 PORTLAND OR	POLITICAL CONSULTING	09/05/2014	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$85,000

97214	Total Non-Itemized Transactions with this Payee/Payer			\$16,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$101,283
CONSULTANTS				
Name and Address (A)				
C&E SYSTEMS 42307	Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR 97242	POLITICAL REPORT FILINGS	06/23/2014	\$9,400	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$9,400
GOVERNMENT RELATIONS	Total Non-Itemized Transactions with this Payee/Payer			\$28,200
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,600
CHILDREN FIRST FOR OREGON	Purpose (C)	Date (D)	Amount (E)	
1209 SE BELMONT PORTLAND OR 97214	COALITION WORK	09/22/2014	\$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$20,000
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
FAMILY FORWARD OREGON 15146	Purpose (C)	Date (D)	Amount (E)	
PORTLAND OR	COALITION WORK	02/10/2014	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
COALITION PARTNER	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
FIRST BANKCARD 2818	Purpose (C)	Date (D)	Amount (E)	
OMAHA NE 69103				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,417
CREDIT CARD PROCESSING	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,417
GALLATIN PUBLIC AFFAIRS	Purpose (C)	Date (D)	Amount (E)	
33 NE HIGH ST, STE 202 SALEM OR 97301	CAMPAIGN WORK	11/25/2013	\$20,833	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$20,833
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,833
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)	
1901 L STREET NW, STE 70 WASHINGTON DC 20036	CAMPAIGN WORK	05/27/2014	\$7,300	
Type or Classification (B)	CAMPAIGN WORK			\$21,800
CONSULTANTS	CAMPAIGN WORK			\$20,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$49,100
LAKE RESEARCH PARTNERS	Total Non-Itemized Transactions with this Payee/Payer			\$0
1726 M ST NW, STE 1100 WASHINGTON DC 20036	Total of All Transactions with this Payee/Payer for This Schedule			\$49,100
Type or Classification (B)				
CONSULTANTS	Purpose (C)	Date (D)	Amount (E)	
MOREL INK	MEMBER MATERIALS FOR POLITICAL WORK	09/29/2014	\$45,221	
4824 NE 42ND AVE PORTLAND OR	Total Itemized Transactions with this Payee/Payer			\$45,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$4,773
VENDOR	Total of All Transactions with this Payee/Payer for This Schedule			\$49,994
Name and Address (A)				
OREGON CENTER FOR PUBLIC POLICY	Purpose (C)	Date (D)	Amount (E)	
204 N FIRST ST, STE C SILVERTON OR 97381	COALITION WORK	11/25/2013	\$7,500	
Type or Classification (B)	COALITION WORK			\$11,250
COALITION PARTNER	Total Itemized Transactions with this Payee/Payer			\$18,750
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
OREGON HEALTH CARE ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule			\$18,750
11740 SW 68TH PKWY #250 PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	CAMPAIN WORK			\$11,050
	Total Itemized Transactions with this Payee/Payer			\$11,050
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,050
COALITION PARTNER					
Name and Address (A)					
OREGON STUDENT ASSOCIATION					
635 NE DEKUM ST PORTLAND OR 97211		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	02/10/2014	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
COALITION PARTNER					
Name and Address (A)					
OREGON STUDENT FOUNDATION					
635 NE DEKUM ST PORTLAND OR 97211		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	07/25/2014	\$25,000	
		Total Itemized Transactions with this Payee/Payer			\$25,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
COALITION PARTNER					
Name and Address (A)					
OREGON UNITED FOR MARRIAGE					
727 NE 24TH AVE PORTLAND OR 97232		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	01/27/2014	\$50,000	
		Total Itemized Transactions with this Payee/Payer			\$50,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
COALITION PARTNER					
Name and Address (A)					
OUR OREGON					
813 SWALDER ST, STE 800 PORTLAND OR 97205		Purpose (C)	Date (D)	Amount (E)	
		COALITION WORK	11/12/2013	\$68,750	
		COALITION WORK	12/02/2013	\$87,595	
		COALITION WORK	01/27/2014	\$68,750	
		COALITION WORK	04/07/2014	\$68,750	
		COALITION WORK	06/30/2014	\$68,750	
		COALITION WORK	07/25/2014	\$50,000	
		COALITION WORK	08/25/2014	\$8,000	
		Total Itemized Transactions with this Payee/Payer			\$420,595
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$420,595
COALITION PARTNER					
Name and Address (A)					
PROVOTE					
90 W POPLAR WAY PORTERVILLE CA 93257		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	08/20/2014	\$50,000	
		Total Itemized Transactions with this Payee/Payer			\$50,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
VENDOR					
Name and Address (A)					
SAFETY AND JUSTICE ACTION FUND					
825 NE 20TH AVE, #250 PORTLAND OR 97232		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	01/27/2014	\$10,000	
		Total Itemized Transactions with this Payee/Payer			\$10,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
COALITION PARTNER					
Name and Address (A)					
SEIU OREGON STATE COUNCIL					
6401 SE FOSTER RD PORTLAND OR 97206		Purpose (C)	Date (D)	Amount (E)	
		COALITION WORK	09/30/2014	\$43,083	
		Total Itemized Transactions with this Payee/Payer			\$43,083
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$43,083
COALITION PARTNER					
Name and Address (A)					
SEIU-CC, LLC					
2238 NEW YORK NY 10108		Purpose (C)	Date (D)	Amount (E)	
		CAMPAIGN WORK	10/28/2013	\$9,836	
		Total Itemized Transactions with this Payee/Payer			\$9,836
		Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$10,836
UNION SUPPORT					
Name and Address (A)					
STATE STREET SOLUTIONS					
15171 SWBANGY RD, STE 116 LAKE OSWEGO OR		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$8,000
		Total Non-Itemized Transactions with this Payee/Payer			\$8,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
CONSULTANTS					
Name and Address (A)					
STOLL, STOLL, BERNE, LOKTING					
209 SW OAK ST, #500 PORTLAND		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			

OR 97204	Total Non-Itemized Transactions with this Payee/Payer			\$15,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,131
ATTORNEYS				
Name and Address (A)				
STRATEGIES 360	Purpose (C)	Date (D)	Amount (E)	
1505 WESTLAKE AVE N	HEALTH CARE CAMPAIGN	02/10/2014	\$9,000	
SEATTLE	HEALTH CARE CAMPAIGN	05/19/2014	\$5,242	
WA	Total Itemized Transactions with this Payee/Payer			\$14,242
98109	Total Non-Itemized Transactions with this Payee/Payer			\$22,843
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,085
CONSULTANTS				
Name and Address (A)				
YES ON OREGON SAFE ROADS	Purpose (C)	Date (D)	Amount (E)	
42307	CAMPAIGN WORK	05/13/2014	\$10,000	
PORTLAND	CAMPAIGN WORK	08/25/2014	\$45,000	
OR	CAMPAIGN WORK	09/22/2014	\$22,500	
97242	Total Itemized Transactions with this Payee/Payer			\$77,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
LOBBYISTS	Total of All Transactions with this Payee/Payer for This Schedule			\$77,500

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER 519-355

Name and Address (A)				
JOBS WITH JUSTICE - PORTLAND	Purpose (C)	Date (D)	Amount (E)	
6025 E BURNSIDE ST	LABOR COALITION SUPPORT	11/25/2013	\$10,503	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$10,503
OR	Total Non-Itemized Transactions with this Payee/Payer			\$1,450
97215	Total of All Transactions with this Payee/Payer for This Schedule			\$11,953
Type or Classification (B)				
COALITION PARTNER				
Name and Address (A)				
PCUN	Purpose (C)	Date (D)	Amount (E)	
300 YOUNG ST	LABOR COALITION SUPPORT	09/23/2014	\$5,030	
WOODBURN	Total Itemized Transactions with this Payee/Payer			\$5,030
OR	Total Non-Itemized Transactions with this Payee/Payer			\$0
97071	Total of All Transactions with this Payee/Payer for This Schedule			\$5,030
Type or Classification (B)				
COALITION PARTNER				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER 519-355

Name and Address (A)				
ALDRICH, KILBRIDE & TATONE	Purpose (C)	Date (D)	Amount (E)	
680 HAWTHORNE AVE SE	PROFESSIONAL SERVICES	12/09/2013	\$32,500	
SALEM	PROFESSIONAL SERVICES	12/23/2013	\$7,250	
OR	PROFESSIONAL SERVICES	06/30/2014	\$5,000	
97301	Total Itemized Transactions with this Payee/Payer			\$44,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$22,587
CPA SERVICES	Total of All Transactions with this Payee/Payer for This Schedule			\$67,337
Name and Address (A)				
AM PRINTING & MAILING	Purpose (C)	Date (D)	Amount (E)	
580 19TH ST SE				
SALEM	Total Itemized Transactions with this Payee/Payer			
OR	Total Non-Itemized Transactions with this Payee/Payer			\$7,062
97301	Total of All Transactions with this Payee/Payer for This Schedule			\$7,062
Type or Classification (B)				
VENDOR				
Name and Address (A)				
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)	
6463	CELL PHONE SERVICES	01/27/2014	\$7,397	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer			\$7,397
IL	Total Non-Itemized Transactions with this Payee/Payer			\$35,655
60197	Total of All Transactions with this Payee/Payer for This Schedule			\$43,052
Type or Classification (B)				
VENDOR				
Name and Address (A)				
B&H PHOTO VIDEO	Purpose (C)	Date (D)	Amount (E)	
420 9TH AVE	PHOTO SUPPLIES	10/30/2013	\$5,017	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$5,017
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,017
Type or Classification (B)				
VENDOR				
Name and Address (A)				
CENTURY LINK	Purpose (C)	Date (D)	Amount (E)	
91555	TELEPHONE SERVICES	10/28/2013	\$6,439	
TELEPHONE SERVICES		12/02/2013	\$6,439	
TELEPHONE SERVICES		01/06/2014	\$6,439	
SEATTLE	TELEPHONE SERVICES	01/27/2014	\$6,456	
WA	TELEPHONE SERVICES	03/03/2014	\$6,456	
98111	TELEPHONE SERVICES	03/31/2014	\$6,456	
Type or Classification (B)				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
VENDOR	TELEPHONE SERVICES	05/05/2014	\$6,460	
	TELEPHONE SERVICES	06/02/2014	\$6,460	
	TELEPHONE SERVICES	07/07/2014	\$8,394	
	TELEPHONE SERVICES	07/25/2014	\$6,433	
	TELEPHONE SERVICES	08/27/2014	\$6,433	
	TELEPHONE SERVICES	09/29/2014	\$6,433	
	TELEPHONE SERVICES	10/21/2013	\$5,796	
	TELEPHONE SERVICES	11/25/2013	\$5,654	
	TELEPHONE SERVICES	12/30/2013	\$5,800	
	TELEPHONE SERVICES	01/27/2014	\$5,790	
	TELEPHONE SERVICES	02/24/2014	\$5,709	
	TELEPHONE SERVICES	03/31/2014	\$5,708	
	TELEPHONE SERVICES	04/28/2014	\$5,713	
	TELEPHONE SERVICES	07/07/2014	\$5,713	
	TELEPHONE SERVICES	07/22/2014	\$6,228	
	TELEPHONE SERVICES	08/25/2014	\$5,777	
	TELEPHONE SERVICES	09/29/2014	\$6,262	
	Total Itemized Transactions with this Payee/Payer			\$143,448
	Total Non-Itemized Transactions with this Payee/Payer			\$13,452
Total of All Transactions with this Payee/Payer for This Schedule			\$156,900	
<b>Name and Address (A)</b>				
GENVEO 31001-1187	Purpose (C)	Date (D)	Amount (E)	
PASADENA CA 91110	OFFICE SUPPLIES	10/21/2013	\$6,695	
	OFFICE SUPPLIES	04/14/2014	\$5,950	
	Total Itemized Transactions with this Payee/Payer			\$12,645
Total Non-Itemized Transactions with this Payee/Payer			\$13,839	
Total of All Transactions with this Payee/Payer for This Schedule			\$26,484	
<b>VENDOR</b>				
<b>Name and Address (A)</b>				
CERUM NETWORKS 6600 SW 105TH AVE #170 BEAVERTON OR	Purpose (C)	Date (D)	Amount (E)	
	COMPUTER SUPPLIES	10/21/2013	\$5,980	
	COMPUTER SUPPLIES	01/13/2014	\$11,954	
	Total Itemized Transactions with this Payee/Payer			\$17,934
Total Non-Itemized Transactions with this Payee/Payer			\$4,257	
Total of All Transactions with this Payee/Payer for This Schedule			\$22,191	
<b>VENDOR</b>				
<b>Name and Address (A)</b>				
CHARLES SCHWAB 222 SW COLUMBIA ST STE 100 PORTLAND OR 97201	Purpose (C)	Date (D)	Amount (E)	
INVESTMENT SERVICES	PENSION INVESTMENT SERVICES	10/31/2013	\$124,713	
	PENSION INVESTMENT SERVICES	11/27/2013	\$120,649	
	PENSION INVESTMENT SERVICES	12/31/2013	\$120,485	
	PENSION INVESTMENT SERVICES	01/31/2014	\$121,406	
	PENSION INVESTMENT SERVICES	02/28/2014	\$119,199	
	PENSION INVESTMENT SERVICES	03/31/2014	\$118,522	
	PENSION INVESTMENT SERVICES	04/30/2014	\$117,867	
	PENSION INVESTMENT SERVICES	05/31/2014	\$119,219	
	PENSION INVESTMENT SERVICES	06/30/2014	\$121,641	
	PENSION INVESTMENT SERVICES	07/31/2014	\$124,456	
	PENSION INVESTMENT SERVICES	08/29/2014	\$117,877	
PENSION INVESTMENT SERVICES	09/30/2014	\$130,047		
Total Itemized Transactions with this Payee/Payer			\$1,456,081	
Total Non-Itemized Transactions with this Payee/Payer			\$2,690	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,458,771	
<b>Name and Address (A)</b>				
COGENT 791087	Purpose (C)	Date (D)	Amount (E)	
BALTIMORE MD 21279	INTERNET SERVICES/SUPPLIES	09/24/2014	\$5,900	
	Total Itemized Transactions with this Payee/Payer			\$5,900
	Total Non-Itemized Transactions with this Payee/Payer			\$13,300
Total of All Transactions with this Payee/Payer for This Schedule			\$19,200	
<b>VENDOR</b>				
<b>Name and Address (A)</b>				
COLUMBIASOFT 15495 SW SEQUIOIA PARKWAY PORTLAND OR 97224	Purpose (C)	Date (D)	Amount (E)	
	SOFTWARE MGT/SUPPLIES	04/07/2014	\$6,200	
	Total Itemized Transactions with this Payee/Payer			\$6,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,200	
<b>VENDOR</b>				
<b>Name and Address (A)</b>				
COMPASS COMPUTING GROUP 9220 SW BARBUR BLVD STE 119 PORTLAND OR	Purpose (C)	Date (D)	Amount (E)	
	SOFTWARE CONSULTING	06/09/2014	\$6,449	
	Total Itemized Transactions with this Payee/Payer			\$6,449
	Total Non-Itemized Transactions with this Payee/Payer			\$12,225
Total of All Transactions with this Payee/Payer for This Schedule			\$18,674	
<b>CONSULTANTS</b>				
<b>Name and Address (A)</b>				
COOPER CONSTRUCTION COMPANY 2305 SE 9TH AVE PORTLAND OR 97214	Purpose (C)	Date (D)	Amount (E)	
	BLDG REPAIRS	09/24/2014	\$14,337	
	Total Itemized Transactions with this Payee/Payer			\$14,337
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,337	
<b>CONSTRUCTION</b>				
<b>Name and Address (A)</b>				
DEPT OF ADMIN SERVICES 155 COTTAGE ST NE U90 SALEM OR	Purpose (C)	Date (D)	Amount (E)	
	WAGE REIMBURSEMENT	12/23/2013	\$5,595	
	WAGE REIMBURSEMENT	01/27/2014	\$5,695	
	WAGE REIMBURSEMENT	02/18/2014	\$5,695	
	WAGE REIMBURSEMENT	03/20/2014	\$5,695	

UK 97301	WAGE REIMBURSEMENT	05/05/2014	\$5,692
Type or Classification (B)	WAGE REIMBURSEMENT	06/02/2014	\$5,696
	WAGE REIMBURSEMENT	06/25/2014	\$5,696
GOVERNMENT AGENCY	WAGE REIMBURSEMENT	07/25/2014	\$5,695
	WAGE REIMBURSEMENT	08/27/2014	\$5,696
	WAGE REIMBURSEMENT	09/30/2014	\$5,695
	WAGE REIMBURSEMENT	11/04/2013	\$5,582
	WAGE REIMBURSEMENT	11/25/2013	\$5,595
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,031
Name and Address (A)			
DEPT OF THE TREASURY	Purpose (C)	Date (D)	Amount (E)
IRS CENTER OGDEN UT 84201	CORP INCOME TAX PAYMENT	02/04/2014	\$90,744
	CORP INCOME TAX PAYMENT	04/24/2014	\$9,596
	Total Itemized Transactions with this Payee/Payer		\$100,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,340
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
EXPRESS PERSONNEL SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
3340 COMMERCIAL ST SE #110 SALEM OR 97302	CASUAL LABOR	07/14/2014	\$5,452
	Total Itemized Transactions with this Payee/Payer		\$5,452
	Total Non-Itemized Transactions with this Payee/Payer		\$49,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,906
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)			
FIRST BANKCARD 2818	Purpose (C)	Date (D)	Amount (E)
OMAHA NE 69103	OFFICE & COMPUTER SUPPLIES/MAINT AGRMTS	11/12/2013	\$5,792
	OFFICE & COMPUTER SUPPLIES/MAINT AGRMTS	03/10/2014	\$5,715
	OFFICE & COMPUTER SUPPLIES/MAINT AGRMTS	07/07/2014	\$5,091
	Total Itemized Transactions with this Payee/Payer		\$16,598
	Total Non-Itemized Transactions with this Payee/Payer		\$29,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,857
Type or Classification (B)			
CREDIT CARD PROCESSING			
Name and Address (A)			
GARDEN STORIES	Purpose (C)	Date (D)	Amount (E)
4576 NE 33RD AVE PORTLAND OR 97211	LANDSCAPING SERVICES	10/14/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
VENDOR			
Name and Address (A)			
GARTEN ACCOUNTING DEPT 13970	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,455
Type or Classification (B)			
VENDOR			
Name and Address (A)			
GCA SERVICES GROUP 534198	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30353	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,024
Type or Classification (B)			
VENDOR			
Name and Address (A)			
GOOGLE, INC 39000	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,607
Type or Classification (B)			
VENDOR			
Name and Address (A)			
IRCO'S	Purpose (C)	Date (D)	Amount (E)
10301 NE GLISAN ST PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,801
Type or Classification (B)			
VENDOR			
Name and Address (A)			
J THAYER COMPANY	Purpose (C)	Date (D)	Amount (E)
15802 SW UPPER BOONES FRRY LAKE OSWEGO OR 97035	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,343
Type or Classification (B)			

VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF DELAUDER 1745 DAVIS RD S SALEM OR 97306			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$26,562
Total of All Transactions with this Payee/Payer for This Schedule			\$26,562
JANITORIAL SERVICES			
KUENZI & COMPANY, LLC 650 HAWTHORNE AVE SE SALEM OR 97301			
Type or Classification (B)			
PENSION AUDIT			11/12/2013 \$5,500
PENSION AUDIT			09/12/2014 \$6,500
Total Itemized Transactions with this Payee/Payer			\$12,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
PROFESSIONAL SERVICES			
LEAF 644006 CINCINNATI OH 45264			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,541
Total of All Transactions with this Payee/Payer for This Schedule			\$11,541
VENDOR			
LOCAL FUNDS, SEIU LOCAL 503, OPEU 12159 SALEM OR 97309			
Type or Classification (B)			
SUBLOCAL REBATES			10/31/2013 \$143,476
SUBLOCAL REBATES			01/31/2014 \$131,583
SUBLOCAL REBATES			04/23/2014 \$136,787
SUBLOCAL REBATES			07/24/2014 \$143,155
Total Itemized Transactions with this Payee/Payer			\$555,001
Total Non-Itemized Transactions with this Payee/Payer			\$4,816
Total of All Transactions with this Payee/Payer for This Schedule			\$559,817
LABOR UNION			
MACDONALD-MILLER 12911 NE AIRPORT WAY PORTLAND OR 97230			
Type or Classification (B)			
BLDG MAINTENANCE/SUPPLIES			05/12/2014 \$5,647
BLDG MAINTENANCE/SUPPLIES			07/07/2014 \$24,827
BLDG MAINTENANCE/SUPPLIES			08/18/2014 \$5,647
Total Itemized Transactions with this Payee/Payer			\$36,121
Total Non-Itemized Transactions with this Payee/Payer			\$6,163
Total of All Transactions with this Payee/Payer for This Schedule			\$42,284
PROFESSIONAL SERVICES			
MARION COUNTY TAX COLLECTOR 3416 PORTLAND OR 97208			
Type or Classification (B)			
PROPERTY TAX			10/21/2013 \$34,616
Total Itemized Transactions with this Payee/Payer			\$34,616
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$34,616
GOVERNMENT AGENCY			
MARLIN BUSINESS BANK 2795 E COTTONWOOD PKWY SALT LAKE CITY UT 84121			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,295
Total of All Transactions with this Payee/Payer for This Schedule			\$9,295
EQUIP FINANCE			
MODERN INSURANCE MARKETING 2237 WILSONVILLE OR 97070			
Type or Classification (B)			
LIABILITY INSURANCE			04/14/2014 \$52,680
Total Itemized Transactions with this Payee/Payer			\$52,680
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$52,680
PROFESSIONAL SERVICES			
MULTNOMAH COUNTY TAX COLLECTOR 279 PORTLAND OR 97207			
Type or Classification (B)			
PROPERTY TAX			10/21/2013 \$15,060
Total Itemized Transactions with this Payee/Payer			\$15,060
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$15,060
GOVERNMENT AGENCY			
NW NATURAL 6017 PORTLAND OR 97228			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,789
Total of All Transactions with this Payee/Payer for This Schedule			\$9,789

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UTILITY				
OFFICE DEPOT 70025				
LOS ANGELES CA 90074				
Type or Classification (B)				
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OPEU FAIR SHARE ACCOUNT 12159				
SALEM OR 97309				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON DEPT OF REVENUE 14725				
SALEM OR 97309				
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON STATE UNIVERSITY 3015 SW WESTERN BLVD CORVALLIS OR 97333				
Type or Classification (B)				
PROPERTY LEASE MGT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PLUS PROPERTY MANAGEMENT 1199 NW WALL ST BEND OR 97701				
Type or Classification (B)				
PROPERTY LEASE MGT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PORTLAND GENERAL ELECTRIC 4438				
PORTLAND OR 97208				
Type or Classification (B)				
UTILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROVANTAGE 7576 FREEDOM AVE NW NORTH CANTON OH 44720				
Type or Classification (B)				
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PUBLIC NEWS SERVICE 139				
BOULDER CO 80304				
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER 3001 SUMMER ST STAMFORD CT 06926				
Type or Classification (B)				
VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC 6561 IRVINE CENTER DR IRVINE CA 92618				
Type or Classification (B)				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SAIF CORPORATION 400 HIGH ST NE SALEM OR 97312	WORKERS' COMP INSURANCE	10/14/2013	\$7,190	
	WORKERS' COMP INSURANCE	11/12/2013	\$7,190	
	WORKERS' COMP INSURANCE	12/09/2013	\$7,190	
	WORKERS' COMP INSURANCE	01/13/2014	\$7,190	
	WORKERS' COMP INSURANCE	05/12/2014	\$15,790	
	WORKERS' COMP INSURANCE	06/09/2014	\$5,700	
	WORKERS' COMP INSURANCE	07/14/2014	\$9,958	
PROFESSIONAL SERVICES	WORKERS' COMP INSURANCE	08/11/2014	\$6,728	
	WORKERS' COMP INSURANCE	09/12/2014	\$5,187	
	Total Itemized Transactions with this Payee/Payer		\$72,123	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$72,123	
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SATORI SOFTWARE 1301 5TH AVE, STE 2200 SEATTLE WA	MAILING SOFTWARE SERVICES	08/25/2014	\$5,900	
	Total Itemized Transactions with this Payee/Payer		\$5,900	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,900
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SECAP FINANCE 10 CLIPPER RD CONSHOHOCKEN PA 19428	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,986	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,986
	<b>VENDOR</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOLUTIONS YES 7409 SW TECH CENTER DR PORTLAND OR 97223	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$24,604	
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,604
	<b>VENDOR</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STAPLES ADVANTAGE 83689 CHICAGO IL 60696	OFFICE SUPPLIES	10/21/2013	\$6,164	
	OFFICE SUPPLIES	11/18/2013	\$8,321	
	Total Itemized Transactions with this Payee/Payer		\$14,485	
	Total Non-Itemized Transactions with this Payee/Payer		\$23,888	
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,373
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TABASCO, LLC 101 E BROADWAY, STE 103 EUGENE OR 97401	OFFICE LEASE	12/02/2013	\$5,122	
	OFFICE LEASE	01/02/2014	\$5,122	
	OFFICE LEASE	02/03/2014	\$5,122	
	OFFICE LEASE	03/03/2014	\$5,122	
	OFFICE LEASE	04/01/2014	\$5,122	
	OFFICE LEASE	05/02/2014	\$5,122	
	OFFICE LEASE	06/02/2014	\$5,122	
	OFFICE LEASE	08/01/2014	\$5,122	
	Total Itemized Transactions with this Payee/Payer		\$40,976	
Total Non-Itemized Transactions with this Payee/Payer		\$15,737		
Total of All Transactions with this Payee/Payer for This Schedule			\$56,713	
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TCMS 11209 PORTLAND OR 97211	BLDG SUPPLIES	10/14/2013	\$5,235	
	Total Itemized Transactions with this Payee/Payer		\$5,235	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,680	
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,915
<b>VENDOR</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TCMS 11209 PORTLAND OR 97211	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,944	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,944
	<b>VENDOR</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICE 894820 LOS ANGELES CA 90189	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,640	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,640
	<b>VENDOR</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

US POSTMASTER 14000	POSTAGE	12/17/2013	\$20,000
	POSTAGE	02/24/2014	\$20,000
	POSTAGE	03/20/2014	\$20,000
SALEM OR 97309	POSTAGE	04/10/2014	\$20,000
	POSTAGE	05/23/2014	\$10,000
	POSTAGE	07/28/2014	\$10,000
Type or Classification (B)	POSTAGE	11/07/2013	\$30,000
	POSTAGE	01/08/2014	\$20,000
GOVERNMENT AGENCY	POSTAGE	01/21/2014	\$10,000
	POSTAGE	03/31/2014	\$20,000
	POSTAGE	04/10/2014	\$10,000
	POSTAGE	05/12/2014	\$20,000
	POSTAGE	08/26/2014	\$20,000
Total Itemized Transactions with this Payee/Payer			\$230,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,788
Total of All Transactions with this Payee/Payer for This Schedule			\$231,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCP SOLUTIONS 84145			
SEATTLE WA 98124	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,809
VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO INSURANCE SERVICES USA 203026			
DALLAS TX 75320	INSURANCE BROKER	08/18/2014	\$11,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,400
	Total Non-Itemized Transactions with this Payee/Payer		\$11,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
PROFESSIONAL SERVICES			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER 519-355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES - LINN COUNTY 100 OPAL ST NE ALBANY OR 97322	GENERAL COUNCIL LODGING	09/23/2014	\$6,339
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,339
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,339
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL PORTLAND 1000 NE MULTNOMAH ST PORTLAND OR	LODGING/MEETING SPACE	02/24/2014	\$26,769
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,769
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,769
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSIG ENTERTAINMENT, INC 730 CONGER ST EUGENE OR 97402	GENERAL COUNCIL EVENT PLANNING, EQUIP RENTAL	09/02/2014	\$28,763
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,763
	Total Non-Itemized Transactions with this Payee/Payer		\$4,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,214
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BANCARD 2818 OMAHA NE 69103	GENERAL COUNCIL EXPENSES	09/12/2014	\$5,243
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,243
	Total Non-Itemized Transactions with this Payee/Payer		\$7,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,234
CREDIT CARD PROCESSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL & SUITES 105 OPAL COURT ALBANY OR	GENERAL COUNCIL LODGING	09/23/2014	\$7,487
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,487
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,487
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 1224 LA PORTE RD WATERLOO IA	GENERAL COUNCIL SUPPLIES	08/27/2014	\$16,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,115
	Total Non-Itemized Transactions with this Payee/Payer		\$1,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,518
VENDOR			
Name and Address (A)			
LINCOLN CROW, LLC			

162095		Purpose (C)	Date (D)	Amount (E)
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,387
95816		Total of All Transactions with this Payee/Payer for This Schedule		\$7,387
	Type or Classification (B)			
CONSULTANT				
	Name and Address (A)			
LINN COUNTY FAIR & EXPO CENTER		Purpose (C)	Date (D)	Amount (E)
3700 KNOX BUTTE RD		GENERAL COUNCIL EVENT SPACE RENTAL	02/13/2014	\$8,150
ALBANY		GENERAL COUNCIL EVENT SPACE RENTAL	09/29/2014	\$18,968
OR		Total Itemized Transactions with this Payee/Payer		\$27,118
97322		Total Non-Itemized Transactions with this Payee/Payer		\$5,105
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,223
EVENT CENTER				
	Name and Address (A)			
MARION COUNTY CIRCUIT COURT		Purpose (C)	Date (D)	Amount (E)
100 HIGH ST NE		APPEAL DEPOSIT	01/14/2014	\$23,103
SALEM		Total Itemized Transactions with this Payee/Payer		\$23,103
OR		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,103
COUNTY COURT				
	Name and Address (A)			
MARY HEFFERMAN		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		\$9,000
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
97223				
	Type or Classification (B)			
CONSULTANT				
	Name and Address (A)			
MID-WILLAMETTE FAMILY YMCA		Purpose (C)	Date (D)	Amount (E)
3311 PACIFIC BLVD SW		MEMBER CHILD CARE DURING GENERAL COUNCIL	08/01/2014	\$6,740
ALBANY		Total Itemized Transactions with this Payee/Payer		\$6,740
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,740
CHILD CARE SERVICES				
	Name and Address (A)			
MOREL INK		Purpose (C)	Date (D)	Amount (E)
4625		MEMBER MATERIALS	11/25/2013	\$8,193
PORTLAND		MEMBER MATERIALS	12/30/2013	\$12,243
OR		Total Itemized Transactions with this Payee/Payer		\$20,436
97208		Total Non-Itemized Transactions with this Payee/Payer		\$2,402
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,838
VENDOR				
	Name and Address (A)			
OPEU FAIR SHARE ACCOUNT		Purpose (C)	Date (D)	Amount (E)
12159		FAIR SHARE ADVANCE REDUCTIONS	03/26/2014	\$125,755
SALEM		FAIR SHARE ADVANCE REDUCTIONS	09/25/2014	\$118,021
OR		Total Itemized Transactions with this Payee/Payer		\$243,776
97309		Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$249,244
LABOR UNION				
	Name and Address (A)			
PHOENIX INN ALBANY		Purpose (C)	Date (D)	Amount (E)
3410 SPICER DR SE		LODGING FOR GENERAL COUNCIL	09/25/2014	\$12,209
ALBANY		Total Itemized Transactions with this Payee/Payer		\$12,209
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,209
LODGING				
	Name and Address (A)			
PHOENIX INN S SALEM		Purpose (C)	Date (D)	Amount (E)
4370 COMMERCIAL ST SE		Total Itemized Transactions with this Payee/Payer		
SALEM		Total Non-Itemized Transactions with this Payee/Payer		\$8,212
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$8,212
97302				
	Type or Classification (B)			
LODGING				
	Name and Address (A)			
RAMONA LINE		Purpose (C)	Date (D)	Amount (E)
5101 Hill Top Ln SE		Total Itemized Transactions with this Payee/Payer		
Turner		Total Non-Itemized Transactions with this Payee/Payer		\$5,707
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
97392				
	Type or Classification (B)			
CONSULTANT				
	Name and Address (A)			
RED LION INN PORTLAND		Purpose (C)	Date (D)	Amount (E)
4024 NE GRAND AVE				

11021 NE GRAND AVE PORTLAND OR 97232	LODGING/MEETING SPACE UNIFICATION MTG	12/02/2013	\$6,521
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,521
LODGING	Total Non-Itemized Transactions with this Payee/Payer		\$4,854
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,375
RYDER ELECTION SERVICES	Purpose (C)	Date (D)	Amount (E)
370 SW COLUMBIA ST BEND OR 97702	BALLOT COUNTING STATEWIDE OFFICER ELECTION	09/02/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
VALLEY CATERING	Purpose (C)	Date (D)	Amount (E)
6097 NE EBONY LANE CORVALLIS OR 97330	MEALS CATERING FOR GENERAL COUNCIL	07/14/2014	\$10,000
Type or Classification (B)	MEALS CATERING FOR GENERAL COUNCIL	09/23/2014	\$41,949
CATERING	Total Itemized Transactions with this Payee/Payer		\$51,949
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$524
WINNING CONNECTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$52,473
317 PENNSYLVANIA AVE WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STRATEGIC PLANNING	11/04/2013	\$11,000
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$11,000
Form LM-2 (Revised 2010)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500

SCHEDULE 20 - BENEFITS

FILE NUMBER 519-355

Description (A)	To Whom Paid (B)	Amount (C)
ROADSIDE ASSISTANCE	AAA AUTO INSURANCE	\$11,274
MEDICAL & DENTAL COVERAGE	KAISER FOUNDATION HEALTH	\$1,926,432
LIFE INSURANCE COVERAGE	SUNLIFE OF CANADA	\$124,443
RETIREMENT	WEALTH ADVISORS	\$1,252,217
SICK LEAVE & VACATION ACCRUALS	SEIU LOCAL 503, OPEU (SELF COVERAGE)	\$39,880
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,354,246

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER 519-355

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

Question 10: Oregon Homecare Workers Benefit Trust and Oregon Homecare Supplemental Trust. Purpose: Assist with eligible homecare worker participants in registering for health plans

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

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

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 8, Row1:

Schedule 13, Row1: FULL MEMBERS, FULL DUES, FULL VOTING RIGHTS.

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 A NON-BARGAINING GROUP, NOT FULL DUES PAYERS, INELIGIBLE TO VOTE.

Schedule 13, Row4: ASSOCIATES DO NOT PAY FULL DUES SO THEY ARE INELIGIBLE TO VOTE.

Schedule 13, Row5: FAIR SHARE PAYERS ARE NOT FULL DUES PAYERS AND INELIGIBLE TO VOTE.

Schedule 13, Row5: FAIR SHARE PAYERS DO NOT PAY FULL DUES SO THEY ARE INELIGIBLE TO VOTE.

Form LM-2 (Revised 2010)