

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 530-838	2. PERIOD COVERED From 04/01/2011 Through 03/31/2012	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR	First Name LINDA	Last Name BURGIN
7. UNIT NAME (if any) OREGON SERVICE		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address? Yes		Number and Street 6401 SE FOSTER ROAD		
		City PORTLAND		
		State OR		ZIP Code + 4 97206

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: Linda J Burgin PRESIDENT Date: Jun 27, 2012 Telephone Number: 503-581-1505  
71. SIGNED: Heather A Conroy TREASURER Date: Jun 27, 2012 Telephone Number: 503-704-0598  
Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? 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? No
- 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? \$50,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 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

FILE NUMBER: 530-838

20. How many members did the labor organization have at the end of the reporting period? 2

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

Dues/Fees	Rates of Dues and Fees			
	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	0per	0	0	0
(b) Working Dues/Fees	0per	0	0	0
(c) Initiation Fees	0per	0	0	0
(d) Transfer Fees	0per	0	0	0
(e) Work Permits	0per	0	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 530-838

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$258,778	\$961,035
23. Accounts Receivable	1	\$59,104	\$32,963
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,645	\$4,973
28. Other Assets	7	\$0	\$2,920
29. TOTAL ASSETS		\$320,527	\$1,001,891

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,442	\$101,219
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$359	\$8,844
34. TOTAL LIABILITIES		\$6,801	\$110,063

35. NET ASSETS \$313,726 \$891,828

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 530-838

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$0
37. Per Capita Tax		\$201,632	51. Political Activities and Lobbying	16	\$1,097,927
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$500
39. Sale of Supplies		\$0	53. General Overhead	18	\$11,767
40. Interest		\$1,132	54. Union Administration	19	\$13,347
41. Dividends		\$0	55. Benefits	20	\$69,209
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$6,500	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$3,806
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$6,500
48. Other Receipts	14	\$1,723,219	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$1,932,483	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$27,170
			66. Subtotal		\$1,230,226
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$61,439
			67b. Less Total Disbursed		\$61,439
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$1,230,226

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 530-838

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$32,963			
<b>Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))</b>	<b>\$32,963</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 530-838

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)	
Name: ECONOMIC FAIRNESS OREGON Purpose: COVER PAYROLL Security: NONE Terms of Repayment: ON DEMAND	\$0	\$6,500	\$6,500		\$0
Total of loans not listed above					
Total of all lines above	\$0	\$6,500	\$6,500	\$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: 530-838

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
(The total from Net Sales Line will be automatically entered in Item 43.)				
			Less Reinvestments	
			Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 530-838

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MAC LAPTOP	\$1,234	\$1,069	\$1,234
MAC LAPTOP	\$1,234	\$1,069	\$1,234
APPLE MACBOOK LAPTOP	\$1,338	\$1,249	\$1,338
Total of all lines above	\$3,806	\$3,387	\$3,806
(The total from Net Purchases Line will be automatically entered in Item 60.)			
			Less Reinvestments
			Net Purchases

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 530-838

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 530-838

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$16,981	\$12,008	\$4,973	\$5,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered	\$16,981	\$12,008	\$4,973	\$5,000

In Item 27, Column(B) Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 530-838

Description (A)	Book Value (B)
DEPOSITS	\$2,920
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$2,920

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 530-838

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$101,219	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$101,219	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 530-838

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 530-838

Description (A)	Amount at End of Period (B)
INCOME TAX PAYABLE	\$511
DEFERRED REVENUE	\$8,333
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$8,844

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 530-838

	(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	BURGIN, LINDA											
B	PRESIDENT				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CONROY, HEATHER											
B	SECRETARY/TREASURER				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NIEMI, MEG M											
B	VICE PRESIDENT				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HAGIN, FELISA											
B	VICE PRESIDENT				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
Total Officer Disbursements					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Less Deductions												
Net Disbursements												\$0

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 530-838

	(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	STEVENS, JESSICA											
B	EXECUTIVE DIRECTOR				\$75,243	\$3,690	\$10,048					\$88,981
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	SWANSON, MATT											
B	ASSISTANT				\$66,228	\$3,690	\$3,949					\$73,867
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TORRES, DANIEL											
B	STATE DIRECTOR				\$14,804	\$1,600	\$1,840					\$18,244
C	SEIU INTERNATIONAL											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$60,911	\$2,630	\$4,249					\$67,790
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
Total Employee Disbursements					\$217,186	\$11,610	\$20,086	\$0	\$0	\$0	\$0	\$248,882
Less Deductions												\$60,639
Net Disbursements												\$188,243

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER 530-838

Category of Membership (A)	Number (B)	Voting Eligibility (C)
LABOR UNIONS		
Members (Total of all lines above)	2	Yes
Agency Fee Payers*	2	
Total Members/Fee Payers	2	

\*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 530-838

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,722,831
2. Named Payer Non-Itemized Receipts	\$0
3. All Other Receipts	\$388
4. Total Receipts	\$1,723,219

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$500
6. Total Disbursements	\$500

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$11,767
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$11,767

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$809,555
2. Named Payee Non-Itemized Disbursements	\$52,837
3. To Officers	\$0
4. To Employees	\$235,535
5. All Other Disbursements	\$0
6. Total Disbursement	\$1,097,927

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$13,347
5. All Other Disbursements	\$0
6. Total Disbursements	\$13,347

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILES GIBSON LAWLLC 4205 PORTLAND OR 97208 Type or Classification (B) ATTORNEY OFFICE	DEPOSIT REFUND	11/21/2011	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE., NW WASHINGTON DC 20036 Type or Classification (B) INTERNATIONAL UNION	INFRASTRUCTURE SUBSIDY	04/01/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	05/01/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	06/01/2011	\$8,334
	INFRASTRUCTURE SUBSIDY	06/30/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	07/28/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	08/26/2011	\$8,334
	INFRASTRUCTURE SUBSIDY	09/30/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	10/28/2011	\$8,333
	INFRASTRUCTURE SUBSIDY	11/23/2011	\$8,334
	INFRASTRUCTURE SUBSIDY	01/05/2012	\$8,334
	INFRASTRUCTURE SUBSIDY	01/26/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	02/24/2012	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE., NW WASHINGTON DC 20036 Type or Classification (B) INTERNATIONAL LABOR UNION	WE ARE OREGON SUBSIDY	06/03/2011	\$200,000
	WE ARE OREGON SUBSIDY	07/08/2011	\$166,667
	WE ARE OREGON SUBSIDY	08/05/2011	\$166,667
	WE ARE OREGON SUBSIDY	09/02/2011	\$166,667
	WE ARE OREGON SUBSIDY	10/06/2011	\$166,667
	WE ARE OREGON SUBSIDY	11/04/2011	\$166,667
	WE ARE OREGON SUBSIDY	12/07/2011	\$166,665
	WE ARE OREGON SUBSIDY	01/06/2012	\$166,665
	WE ARE OREGON SUBSIDY	02/02/2012	\$109,102
	WE ARE OREGON SUBSIDY	03/02/2012	\$109,102
	FAIR ECONOMY SUBSIDY	02/02/2012	\$19,962
	Total Itemized Transactions with this Payee/Payer		\$1,604,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,604,831	

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER 530-838

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC FAIRNESS OREGON 1638 NE DAVIS PORTLAND OR 97232 Type or Classification (B) CONSUMER ADVOCACY	PRINTING/COPYING	01/03/2012	\$5,394
	PRINTING/COPYING	01/04/2012	\$8,332
	Total Itemized Transactions with this Payee/Payer		\$13,726
	Total Non-Itemized Transactions with this Payee/Payer		\$349
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,075

ECONOMIC POLICY INSTITUTE		Purpose (C)	Date (D)	Amount (E)
1333 H STREET, NWSTE 300 WASHINGTON DC 20005		RESEARCH PAPER FEE	01/25/2012	\$15,104
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,104
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,104
NON-PROFIT THINK TANK				
Name and Address (A)				
GILES GIBSON LAW LLC 4205 PORTLAND OR 97208		Purpose (C)	Date (D)	Amount (E)
		LEGAL COUNCIL DEPOSIT	11/16/2011	\$18,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,749
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,749
ATTORNEY OFFICE				
Name and Address (A)				
MCLAUGHLIN COMPANY 9210 CORPORATE BLVD STE 250 ROCKVILLE MD 20850		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,051
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
INSURANCE				
Name and Address (A)				
MEDAK, LLC 4411 NE SANDY PORTLAND OR 97213		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$19,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,760
RENT				
Name and Address (A)				
MOREL, INC DBA MOREL INK 4625 PORTLAND OR 97208		Purpose (C)	Date (D)	Amount (E)
		PRINTING	02/08/2012	\$12,035
		PRINTING	02/10/2012	\$7,397
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,432
		Total Non-Itemized Transactions with this Payee/Payer		\$13,165
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,597
PRINTER				
Name and Address (A)				
NW DEMOCRACY RESOURCES 5220 NE SANDY BLVD PORTLAND OR 97213		Purpose (C)	Date (D)	Amount (E)
		CANVASSING	12/08/2011	\$32,824
		CANVASSING	12/28/2011	\$32,824
		CANVASSING	02/08/2012	\$17,462
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$83,110
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,110
DEMOCRACY RESOURCES				
Name and Address (A)				
OUR OREGON 1638 NE DAVIS ST PORTLAND OR 97232		Purpose (C)	Date (D)	Amount (E)
		VAN ACCESS	02/29/2012	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT COALITION				
Name and Address (A)				
SEIU - LOCAL 49 3536 SE 26TH AVE PORTLAND OR 97202		Purpose (C)	Date (D)	Amount (E)
		WAO EXPENSES	10/26/2011	\$27,018
		WAO EXPENSES	11/16/2011	\$32,091
		WAO EXPENSES	12/14/2011	\$20,297
		WAO EXPENSES	12/28/2011	\$20,927
		WAO EXPENSES	01/11/2012	\$35,249
		WAO EXPENSES	02/29/2012	\$20,693
		WAO EXPENSES	03/20/2012	\$22,003
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$178,278
		Total Non-Itemized Transactions with this Payee/Payer		\$2,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$180,978
LOCAL UNION				
Name and Address (A)				
SEIU - LOCAL 503 12159 SALEM OR 97309-0159		Purpose (C)	Date (D)	Amount (E)
		WAO EXPENSES	10/26/2011	\$124,964
		WAO EXPENSES	11/26/2011	\$16,961
		WAO EXPENSES	11/30/2011	\$44,475
		WAO EXPENSES	12/14/2011	\$56,914
		WAO EXPENSES	01/11/2012	\$85,621
		WAO EXPENSES	02/17/2012	\$78,839
		WAO EXPENSES	03/20/2012	\$69,131
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$476,905
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$476,905
LOCAL UNION				
Name and Address (A)				
XO COMMUNICATIONS 8851 SANDY PKWY SANDY UT 84070		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,063
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$7,063

(B)
COMMUNICATION COMPANY

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 530-838

There was no data found for this schedule.

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNA CLARK BOOKKEEPING 4414 BOISE CT VANCOUVER WA 98661	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,767
Type or Classification (B)			
BOOKKEEPING			

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 530-838

There was no data found for this schedule.

## SCHEDULE 20 - BENEFITS

FILE NUMBER: 530-838

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH INSURANCE	SEIU - LOCAL 503	\$45,130
EMPLOYEE PENSION	SEIU PENSION FUND	\$19,453
COBRA INSURANCE	LYN WILSON	\$2,047
COBRA INSURANCE	ALICE PANGBURN	\$1,263
COBRA INSURANCE	GLORIA O'BRIEN	\$1,316
Total of all lines above (Total will be automatically entered in Item 55.)		\$69,209

Form LM-2 (Revised 2010)

## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 530-838

Question 11(a): SERVICE EMPLOYEES POLITICAL ACTION COMMITTEE - 6401 SE FOSTER ROAD, PORTLAND, OR 97206 - OREGON ELECTION DIVISION - PAC #3175

Question 15: OBSOLETE LAPTOP PURCHASED 12/12/03 FOR \$1,827 WAS DISPOSED OF. ACCUMULATED DEPRECIATION WAS \$1,827 WITH A BOOK VALUE OF ZERO.

Schedule 13, Row1: TWO LABOR UNIONS ARE MEMBERS OF THIS COUNCIL. SEIU LOCAL 49 AND SEIU LOCAL 503

Form LM-2 (Revised 2010)