

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 04/01/2012 Through 03/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any) OREGON SERVICE		First Name ROB	
		Last Name SISK	
		P.O Box - Building and Room Number	
		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: Robert J Sisk PRESIDENT Date: Jun 20, 2013 Telephone Number: 503-581-1505  
71. SIGNED: Heather A Conroy TREASURER Date: Jun 20, 2013 Telephone Number: 503-704-0598

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? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 11/2014

20. How many members did the labor organization have at the end of the reporting period? FILE NUMBER: 530-838 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		\$961,035	\$257,653
23. Accounts Receivable	1	\$32,963	\$43,885
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$4,973	\$4,912
28. Other Assets	7	\$2,920	\$2,970
29. TOTAL ASSETS		\$1,001,891	\$309,420

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$101,219	\$5,628
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$8,844	\$739
34. TOTAL LIABILITIES		\$110,063	\$6,367

35. NET ASSETS \$891,828 \$303,053

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 530-838

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$0
37. Per Capita Tax			\$213,292	51. Political Activities and Lobbying	16		\$1,069,207
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$1,000
39. Sale of Supplies			\$0	53. General Overhead	18		\$17,759
40. Interest			\$754	54. Union Administration	19		\$21,117
41. Dividends			\$0	55. Benefits	20		\$74,175
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$1,338
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$297,593	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$511,639	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$30,425
				66. Subtotal			\$1,215,021
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$77,224	
				67b. Less Total Disbursed		\$77,224	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,215,021

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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	\$43,885			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$43,885	\$0	\$0	\$0

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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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 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
			Less Reinvestments	\$0
			Net Sales	\$0

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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)
AIR MAC COMPUTER	\$1,338		\$1,226
Total of all lines above	\$1,338		\$1,226
			Less Reinvestments
			Net Purchases
			\$1,338

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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

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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	\$18,319	\$13,407	\$4,912	\$4,900
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$18,319	\$13,407	\$4,912	\$4,900

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 530-838

Description	Book Value
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(A)	(B)
DEPOSITS	\$2,920
DUE FROM AFFILIATE	\$50
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$2,970</b>

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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	\$5,628	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	<b>\$5,628</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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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 Column (C)	Item 62 Column (C)	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 530-838

Description (A)	Amount at End of Period (B)
INCOME TAX PAYABLE	\$379
REFUND PAYABLE	\$360
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$739</b>

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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		
C	P									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SISK, ROB									
B	PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C	N									
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		
C	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		
C	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	HAGEN, FELISA									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C	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		
Less Deductions										
Net Disbursements								\$0		

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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	PAST-EXECUTIVE DIRECTOR			\$66,920	\$2,220	\$633	\$0	\$69,773		
C	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	UNGER, MELISSA									
B	EXECUTIVE DIRECTOR			\$19,441	\$1,215	\$151	\$0	\$20,807		
C	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, MATHEW									
B	ASSISTANT			\$78,619	\$3,870	\$2,732	\$0	\$85,221		
C	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	EMPLOYEE			\$46,047	\$4,830	\$3,170	\$0	\$54,047		
C	SEUI LOCAL 503									
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	SPENCE, KARLA			\$17,835		\$630		\$661		\$0		\$19,126
B	ORGANIZER											
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 %		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$32,488		\$4,145		\$0		\$0		\$36,633
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				\$261,350		\$16,910		\$7,347		\$0		\$285,607
Less Deductions												\$69,061
Net Disbursements												\$216,546

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 530-838

Category of Membership (A)	Number (B)	Voting Eligibility (C)
LABOR UNIONS		Yes
Members (Total of all lines above)	2	
Agency Fee Payers*		
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	\$274,982
2. Named Payer Non-itemized Receipts	\$5,056
3. All Other Receipts	\$17,555
4. Total Receipts	\$297,593

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	\$1,000
6. Total Disbursements	\$1,000

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	\$13,607
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$4,152
6. Total Disbursements	\$17,759

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$583,693
2. Named Payee Non-itemized Disbursements	\$10,074
3. To Officers	\$0
4. To Employees	\$272,020
5. All Other Disbursements	\$203,420
6. Total Disbursement	\$1,069,207

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$13,587
5. All Other Disbursements	\$7,530
6. Total Disbursements	\$21,117

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SBS PORTLAND 10155 SE SUNNYSIDE RD CLACKAMAS OR 97015	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
	Type or Classification (B)		
PAYROLL SERVICE SEIU INTERNATIONAL FE STATE PROJECTS 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	FAIR ECONOMY	04/05/2012	\$15,851
	FAIR ECONOMY	04/12/2012	\$50,000
	FAIR ECONOMY	06/15/2012	\$21,362
	FAIR ECONOMY	08/15/2012	\$25,869
	Total Itemized Transactions with this Payee/Payer		\$113,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,082
INTERNATIONAL UNION SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	INFRASTRUCTURE SUBSIDY	04/01/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	04/27/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	06/06/2012	\$8,334
	INFRASTRUCTURE SUBSIDY	06/26/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	08/03/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	08/31/2012	\$8,334
	INFRASTRUCTURE SUBSIDY	10/05/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	11/02/2012	\$8,333
	INFRASTRUCTURE SUBSIDY	12/05/2012	\$8,334
	INFRASTRUCTURE SUBSIDY	01/04/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	02/08/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	03/08/2013	\$8,334
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
SERVICE EMPLOYEES PAC 6401 SE FOSTER RD PORTLAND OR 97206	GENERAL ELECTION	03/31/2013	\$61,900
	Total Itemized Transactions with this Payee/Payer		\$61,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,900
	Type or Classification (B)		
POLITICAL ACTION COMMITTEE			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AAVE PORTLAND OR 97202	LOST TIME SUBSIDY	11/06/2012	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE ARE OREGON 6401 SE FOSTER RD PORTLAND OR 97206	PAYMENT TO AFFILIATE	08/24/2012	\$444,591
	PAYMENT TO AFFILIATE	09/07/2012	\$109,102
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$553,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$553,693
INTERNATIONAL CAMPAIGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XO COMMUNICATIONS 8851 SANDY PKWY SANDY UT 84070			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,074
COMMUNICATIONS COMPANY			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

Form LM-2 (Revised 2010)

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			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,607
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	\$42,424
HEALTH INSURANCE	PORTLAND PUBLIC SCHOOL	\$1,669
EMPLOYEE PENSION	SEIU - PENSION FUND	\$29,907
VISION BENEFIT	JESSICA STEVENS	\$175
Total of all lines above (Total will be automatically entered in Item 55.)		\$74,175

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

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

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