

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 530-838	2. PERIOD COVERED From 04/01/2013 Through 03/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR	First Name ROB	Last Name SISK
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: Robert J Sisk PRESIDENT Date: Jun 30, 2014 Telephone Number: 503-580-8893
71. SIGNED: Heather A Conroy TREASURER Date: Jun 27, 2014 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? \$150,000
- 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? 03/2016

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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		\$257,653	\$230,430
23. Accounts Receivable	1	\$43,885	\$242,715
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$4,912	\$33,961
28. Other Assets	7	\$2,970	\$10,192
29. TOTAL ASSETS		\$309,420	\$517,298

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,628	\$29,991
31. Loans Payable	9	\$0	\$175,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$739	\$4,796
34. TOTAL LIABILITIES		\$6,367	\$209,787

35. NET ASSETS \$303,053 \$307,511

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		\$1,148,878
37. Per Capita Tax			\$216,499	51. Political Activities and Lobbying	16		\$145,648
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$271,429
39. Sale of Supplies			\$0	53. General Overhead	18		\$175,468
40. Interest			\$355	54. Union Administration	19		\$16,905
41. Dividends			\$0	55. Benefits	20		\$153,246
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$175,000	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		\$33,414
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$1,644,648	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$2,036,502	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$118,737
				66. Subtotal			\$2,063,725
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$256,744	
				67b. Less Total Disbursed		\$256,744	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$2,063,725

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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)
SEIU LOCAL 503	\$6,878	\$6,878		
Total of all itemized accounts receivable	\$6,878	\$6,878	\$0	\$0
Totals from all other accounts receivable	\$235,837			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$242,715	\$6,878	\$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	
			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)
OFFICE FURNITURE	\$12,580	\$12,580	\$12,580
TABLETS & COMPUTERS	\$20,606	\$20,606	\$20,606
APPLIANCES	\$228	\$228	\$228
Total of all lines above	\$33,414	\$33,414	\$33,414
			Less Reinvestments
			Net Purchases

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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	\$51,733	\$17,772	\$33,961	\$34,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$51,733	\$17,772	\$33,961	\$34,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 530-838

Description (A)	Book Value (B)
DEPOSITS	\$9,850
PREPAID EXPENSES	\$342
Total (Total will be automatically entered in Item 28, Column(B))	\$10,192

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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	\$29,991	\$1,186	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$29,991	\$1,186	\$0	\$0

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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)
SEIU Local 503	\$0	\$75,000	\$0	\$0	\$75,000
OHMBST	\$0	\$100,000	\$0	\$0	\$100,000
Total Loans Payable	\$0	\$175,000	\$0	\$0	\$175,000
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: 530-838

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES	\$4,796
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,796

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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 SISK, ROB B PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	50%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A NIEMI, MEG B VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	50%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A CONROY, HEATHER B TREASURER/SECRETARY C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	50%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A HAGINS, FELISA B DIRECTOR C			\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	50%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
Total Officer Disbursements			\$0	\$0	\$0	\$0	\$0			
Less Deductions							\$0			
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 UNGER, MELISSA B EXECUTIVE DIRECTOR C			\$80,955	\$7,200	\$3,787	\$0	\$91,942			
I	Schedule 15 Representational Activities	25%	Schedule 16 Political Activities and Lobbying	60%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	15%
A SWANSON, MATTHEW B POLITICAL ORGANIZER C			\$76,018	\$6,000	\$3,474	\$0	\$85,492			
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 LABBE, CINDY B ORGANIZER C			\$29,163	\$1,200	\$773	\$0	\$31,136			
I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	10%
A GORDON, ALEXANDER B ORGANIZER C			\$22,676	\$3,180	\$1,034	\$0	\$26,890			
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A PEEPLES, ANNA										

B	ORGANIZER			\$20,815		\$2,915		\$455		\$0		\$24,185
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KELLOGG, BARBARA			\$27,240		\$2,650		\$2,398		\$0		\$32,288
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HOULIHAN, CASEY			\$18,446		\$2,650		\$1,240		\$0		\$22,336
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	THEISEN, CATHERINE			\$21,661		\$3,180		\$669		\$0		\$25,510
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LEWIS, CHRISTINE			\$25,507		\$2,385		\$603		\$0		\$28,495
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TORRES, DANIEL			\$43,022		\$5,810		\$1,862		\$0		\$50,694
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MAHR, DANIEL			\$40,262		\$3,415		\$1,774		\$0		\$45,451
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HOREIS, ERIK			\$16,009		\$900		\$0		\$0		\$16,909
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	YALUUI, FIONA			\$22,676		\$3,180		\$650		\$0		\$26,506
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	VILA, FRANCES			\$16,381		\$900		\$0		\$0		\$17,281
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HOLGUIN, GABRIEL			\$19,368		\$1,000		\$231		\$0		\$20,599
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHOCKEY, JEREMY			\$21,323		\$3,630		\$1,551		\$0		\$26,504
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CRONIN, KEVIN			\$18,446		\$2,650		\$1,440		\$0		\$22,536
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	PERRAULT, MARCUS			\$22,676		\$3,630		\$1,030		\$0		\$27,336
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	YOSHIOKA, MARIKO			\$21,500		\$2,915		\$2,352		\$0		\$26,767
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT, MATTHEW			\$21,830		\$3,630		\$884		\$0		\$26,344
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ICKLER, MEGEN			\$22,676		\$3,180		\$957		\$0		\$26,813
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HIDDING, MICHAEL			\$20,686		\$2,915		\$1,266		\$0		\$24,867
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BRAY, MICHAEL			\$21,323		\$3,630		\$664		\$0		\$25,617
B	ORGANIZER											
C												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHANNON, MICHAEL ORGANIZER				\$26,638	\$1,200	\$67	\$0	\$27,905	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEEERS, PENELOPE ORGANIZER				\$18,107	\$2,650	\$825	\$0	\$21,582	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEDROZA, ROSALIE ORGANIZER				\$23,549	\$3,630	\$2,574	\$0	\$29,753	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETTIGREW, SANDRA ORGANIZER				\$17,600	\$3,025	\$2,316	\$0	\$22,941	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON, SHIRLEY ORGANIZER				\$17,600	\$3,025	\$607	\$0	\$21,232	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COYLE, WILLIAM ORGANIZER				\$22,338	\$1,200	\$300	\$0	\$23,838	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIDDING, YANHUA ORGANIZER				\$13,273	\$900	\$300	\$0	\$14,473	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$16,638	\$1,200	\$34	\$0	\$17,872	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements					\$806,402	\$89,575	\$36,117	\$0	\$932,094	
Less Deductions									\$256,744	
Net Disbursements									\$675,350	

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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*	0	
Total Members/Fee Payers	2	

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 530-838

1. Named Payer Itemized Receipts	\$1,630,062
2. Named Payer Non-itemized Receipts	\$2,859
3. All Other Receipts	\$11,727
4. Total Receipts	\$1,644,648

1. Named Payee Itemized Disbursements	\$255,232
2. Named Payee Non-itemized Disbursements	\$9,948
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$6,249
6. Total Disbursements	\$271,429

1. Named Payee Itemized Disbursements	\$306,253
2. Named Payee Non-itemized Disbursements	\$20,758
3. To Officers	\$0
4. To Employees	\$774,532
5. All Other Disbursements	\$47,335
6. Total Disbursements	\$1,148,878

1. Named Payee Itemized Disbursements	\$63,705
2. Named Payee Non-itemized Disbursements	\$87,334
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$24,429
6. Total Disbursements	\$175,468

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$140,657
5. All Other Disbursements	\$4,991
6. Total Disbursement	\$145,648

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$16,905
5. All Other Disbursements	\$0
6. Total Disbursements	\$16,905

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SCHEDULE 14 - OTHER RECEIPTS

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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON HOMECARE WORKERS BENEFIT/SUPPLEMENTAL TRUST 12159 1730 COMMERCIAL ST	ACA PROJECT	11/22/2013	\$230,476
	ACA PROJECT	12/11/2013	\$204,760
	ACA PROJECT	01/14/2014	\$262,750

SALEM OR 97309	ACA PROJECT	02/26/2014	\$291,079
	ACA PROJECT	03/12/2014	\$281,036
	Total Itemized Transactions with this Payee/Payer		\$1,270,101
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNION TRUST	Total of All Transactions with this Payee/Payer for This Schedule		\$1,270,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL UNION 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	INFRASTRUCTURE SUBSIDY	04/05/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	05/03/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	06/07/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	07/02/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	08/02/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	09/06/2013	\$8,333
Type or Classification (B)	INFRASTRUCTURE SUBSIDY	10/04/2013	\$8,333
INTERNATIONAL UNION	INFRASTRUCTURE SUBSIDY	11/08/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	12/06/2013	\$8,333
	INFRASTRUCTURE SUBSIDY	01/03/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	02/07/2014	\$8,333
	INFRASTRUCTURE SUBSIDY	03/07/2014	\$8,333
	FFE (WAO) PROJECT	09/06/2013	\$52,522
	FFE (WAO) PROJECT	10/04/2013	\$40,855
	FFE (WAO) PROJECT	11/08/2013	\$40,855
	FFE (WAO) PROJECT	12/06/2013	\$40,855
	FFE (WAO) PROJECT	01/17/2014	\$31,405
	Total Itemized Transactions with this Payee/Payer		\$306,488
	Total Non-Itemized Transactions with this Payee/Payer		\$2,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 503 12159 1730 COMMERCIAL ST SALEM OR 97309	RETIREMENT SECURITY PROJECT	08/09/2013	\$17,384
	RETIREMENT SECURITY PROJECT	10/04/2013	\$36,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,473
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,473
LOCAL UNION Form LM-2 (Revised 2010)			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIELDWORKS 9897	PHONE BANK SERVICES	09/27/2013	\$25,000
	PHONE BANK SERVICES	10/30/2013	\$25,000
WASHINGTON DC 20016	PHONE BANK SERVICES	12/03/2013	\$21,989
	PHONE BANK SERVICES	12/09/2013	\$11,789
	PHONE BANK SERVICES	12/17/2013	\$6,925
Type or Classification (B)	PHONE BANK SERVICES	12/31/2013	\$26,024
PHONE BANK	PHONE BANK SERVICES	01/07/2014	\$26,024
	PHONE BANK SERVICES	02/26/2014	\$43,686
	Total Itemized Transactions with this Payee/Payer		\$186,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRCO 10301 NE GLISAN STREET PORTLAND OR 97220	TRANSLATION SERVICES	02/28/2014	\$5,482
	TRANSLATION SERVICES	03/12/2014	\$5,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,549
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,549
TRANSLATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN, INC 48 GROVE STREET, STE 202 SOMERVILLE MD 02144			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,758
PREDICTIVE DIALER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIVOT 1720 I STREET NW, STE 550 WASHINGTON DC 20006	PRINTING FOR PROJECT	10/01/2013	\$11,301
	PRINTING FOR PROJECT	11/01/2013	\$37,737
	PRINTING FOR PROJECT	11/05/2013	\$6,357
	PRINTING FOR PROJECT	11/13/2013	\$9,476
	PRINTING FOR PROJECT	11/27/2013	\$14,154
	PRINTING FOR PROJECT	12/31/2013	\$14,955
Type or Classification (B)	PRINTING FOR PROJECT	02/26/2014	\$15,287
COPYING, PRINTING	Total Itemized Transactions with this Payee/Payer		\$109,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,267
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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APANO 6552	HEALTH STORIES COLLECTION GRANT	01/31/2014	\$10,000
PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
OTHER AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAMILY FORWARD 15146	CONTRIBUTION	07/19/2013	\$5,000
PORTLAND OR 97293	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATED ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR OREGON 813 SWALDER STREET, STE 80 PORTLAND OR 97205	VAN ACCESS	06/18/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
AFFILIATED ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND JOBS WTH JUSTICE 6025 E BURNSIDE PORTLAND OR 97206	CONTRIBUTION	09/13/2013	\$7,316
Type or Classification (B)	CONTRIBUTION	11/13/2013	\$7,315
AFFILIATED ORGANIZATION	CONTRIBUTION	02/12/2014	\$7,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	09/10/2013	\$7,395
Type or Classification (B)	CONTRIBUTION	10/22/2013	\$8,753
LOCAL UNION	CONTRIBUTION	11/13/2013	\$8,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 503 12159 SALEM OR 97309	CONTRIBUTION	12/09/2013	\$9,091
Type or Classification (B)	CONTRIBUTION	12/13/2013	\$10,504
LOCAL UNION	CONTRIBUTION	01/14/2014	\$11,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOTTAINI, GALLUCCI & O'HANLON, PC 1500 NE IRVING STREET #1 PORTLAND OR 97214	TAX PREPARATION SERVICES	07/18/2013	\$4,000
Type or Classification (B)	TAX PREPARATION SERVICES	08/13/2013	\$950
CPA	TAX PREPARATION SERVICES	11/15/2013	\$675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRINK 2705 SE ASH STREET #1 PORTLAND OR 97214	BROCHURES & PRINTING	11/05/2013	\$9,980
Type or Classification (B)	BROCHURES & PRINTING	03/12/2014	\$12,500
COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		\$22,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUFFAM-CLARK LAND 1781 SOUTH PROM SEASIDE OR 97138	RENT	12/31/2013	\$11,400
Type or Classification (B)	RENT	01/31/2014	\$5,800
LANDLORD	RENT	02/28/2014	\$5,800
COMCAST	RENT	03/26/2014	\$5,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	09/10/2013	\$7,395
Type or Classification (B)	CONTRIBUTION	10/22/2013	\$8,753
LOCAL UNION	CONTRIBUTION	11/13/2013	\$8,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	12/09/2013	\$9,091
Type or Classification (B)	CONTRIBUTION	12/13/2013	\$10,504
LOCAL UNION	CONTRIBUTION	01/14/2014	\$11,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	01/31/2014	\$7,413
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,710
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,606
AFFILIATED ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$69,316

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER 530-838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOTTAINI, GALLUCCI & O'HANLON, PC 1500 NE IRVING STREET #1 PORTLAND OR 97214	TAX PREPARATION SERVICES	07/18/2013	\$4,000
Type or Classification (B)	TAX PREPARATION SERVICES	08/13/2013	\$950
CPA	TAX PREPARATION SERVICES	11/15/2013	\$675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRINK 2705 SE ASH STREET #1 PORTLAND OR 97214	BROCHURES & PRINTING	11/05/2013	\$9,980
Type or Classification (B)	BROCHURES & PRINTING	03/12/2014	\$12,500
COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		\$22,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUFFAM-CLARK LAND 1781 SOUTH PROM SEASIDE OR 97138	RENT	12/31/2013	\$11,400
Type or Classification (B)	RENT	01/31/2014	\$5,800
LANDLORD	RENT	02/28/2014	\$5,800
COMCAST	RENT	03/26/2014	\$5,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	09/10/2013	\$7,395
Type or Classification (B)	CONTRIBUTION	10/22/2013	\$8,753
LOCAL UNION	CONTRIBUTION	11/13/2013	\$8,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	12/09/2013	\$9,091
Type or Classification (B)	CONTRIBUTION	12/13/2013	\$10,504
LOCAL UNION	CONTRIBUTION	01/14/2014	\$11,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 49 3536 SE 26TH AVENUE PORTLAND OR 97202	CONTRIBUTION	01/31/2014	\$7,413
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,275
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,342
AFFILIATED ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$153,617

34744		Purpose (C)	Date (D)	Amount (E)
SEATTLE		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98124		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
INTERNET/TV/TELEPHONE				
Name and Address (A)				
DONNA CLARK BOOKKEEPING				
4414 BOISE CT		Total Itemized Transactions with this Payee/Payer		
VANCOUVER		Total Non-Itemized Transactions with this Payee/Payer		
WA		Total of All Transactions with this Payee/Payer for This Schedule		
98661				
Type or Classification (B)				
BOOKKEEPING				
Name and Address (A)				
RIMFIRE INVESTMENTS, LLC				
21400 SE TILLSTROM ROAD		RENT		
DAMASCUS		09/20/2013		
OR		\$6,800		
97089		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
SEIU LOCAL 503				
12159				
SALEM		Total Itemized Transactions with this Payee/Payer		
OR		Total Non-Itemized Transactions with this Payee/Payer		
97309		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PHONE BANK				
Name and Address (A)				
SOLUTIONS YES				
7409 SW TECH CENTER DR		Total Itemized Transactions with this Payee/Payer		
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		
OR		Total of All Transactions with this Payee/Payer for This Schedule		
97223				
Type or Classification (B)				
OFFICE EQUIPMENT				
Name and Address (A)				
XO COMMUNICATIONS				
8851 SANDY PKWY		Total Itemized Transactions with this Payee/Payer		
SANDY		Total Non-Itemized Transactions with this Payee/Payer		
UT		Total of All Transactions with this Payee/Payer for This Schedule		
84070				
Type or Classification (B)				
NETWORK MANAGER				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 530-838

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

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 530-838

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE PENSION	SEIU - AFFILIATES, OFFICERS AND EMPLOYEES PENSION	\$32,482
HEALTH INSURANCE	SEIU - LOCAL 503	\$120,764
Total of all lines above (Total will be automatically entered in Item 55.)		\$153,246

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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 1, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

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

Schedule 13, Row1:

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