

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: 09-30-2021

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 000-062	2. PERIOD COVERED From 04/01/2018 Through 03/31/2019	3. (a) AMENDED - Is this an amended report:	Yes
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No
4. AFFILIATION OR ORGANIZATION NAME MAINTENANCE OF WAY EMPLS, IBT			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS			6. DESIGNATION NBR	First Name DAVID
7. UNIT NAME (if any)			Last Name JOYNT	
			P.O Box - Building and Room Number	
			Number and Street 41475 GARDENBROOK ROAD	
9. Are your organization's records kept at its mailing address? Yes			City NOVI	
			State MI	
			ZIP Code + 4 483751328	

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: Freddie Simpson	PRESIDENT	71. SIGNED: David D Joynt	SEC'Y-TREAS
Date: Aug 07, 2019	Telephone Number: 248-662-2604	Date: Aug 07, 2019	Telephone Number: 248-662-2603

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?
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
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?
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.)
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?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
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?
19. What is the date of the labor organization's next regular election of officers?

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20. How many members did the labor organization have at the end of the reporting period?
33,418

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	36.75	per Month	N/A	N/A	
(b) Working Dues/Fees	None	per None	N/A	N/A	
(c) Initiation Fees	100.00	per Once	N/A	N/A	
(d) Transfer Fees	None	per None	N/A	N/A	
(e) Work Permits	None	per None	N/A	N/A	

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-062

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,948,690	\$1,237,282
23. Accounts Receivable	1	\$63,540	\$37,218
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$38,737,902	\$35,913,421
27. Fixed Assets	6	\$2,241,045	\$2,148,730
28. Other Assets	7	\$1,228,744	\$1,392,339
29. TOTAL ASSETS		\$45,219,921	\$40,728,990

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,502,750	\$6,275,913
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,035,755	\$2,146,137
34. TOTAL LIABILITIES		\$9,538,505	\$8,422,050

35. NET ASSETS	\$35,681,416	\$32,306,940
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-062

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$13,378,150	50. Representational Activities			15	\$4,981,834
37. Per Capita Tax				\$0	51. Political Activities and Lobbying			16	\$606,190
38. Fees, Fines, Assessments, Work Permits				\$0	52. Contributions, Gifts, and Grants			17	\$337,011
39. Sale of Supplies				\$0	53. General Overhead			18	\$119,161,443
40. Interest				\$309	54. Union Administration			19	\$3,707,279
41. Dividends				\$978,096	55. Benefits			20	\$4,130,297
42. Rents				\$0	56. Per Capita Tax				\$5,744,299
43. Sale of Investments and Fixed Assets	3			\$15,123,033	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				\$114,890,359	60. Purchase of Investments and Fixed Assets			4	\$12,086,934
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made			2	\$0
48. Other Receipts	14			\$6,120,413	62. Repayment of Loans Obtained			9	\$0
49. TOTAL RECEIPTS				\$150,490,360	63. To Affiliates of Funds Collected on Their Behalf				\$28,893
					64. On Behalf of Individual Members				\$0
					65. Direct Taxes				\$1,439,152
					66. Subtotal				\$152,223,332
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld	\$2,843,192			
					67b. Less Total Disbursed	\$2,821,628			
					67c. Total Withheld But Not Disbursed				\$21,564
					68. TOTAL DISBURSEMENTS				\$152,201,768

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-062

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	\$37,218			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$37,218	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-062

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: 000-062

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments - National Division	\$10,474,540	\$10,474,540	\$10,589,947	\$10,589,947
Sale of Investments - Strike Fund	\$5,112,275	\$5,112,275	\$4,533,036	\$4,533,036
Sale of Office Equipment	\$1,219	\$508	\$50	\$50
Total of all lines above	\$15,588,034	\$15,587,323	\$15,123,033	\$15,123,033
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$15,123,033

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-062

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Investments - National Division	\$7,117,281	\$7,117,281	\$7,117,281
Purchase of Investments - Strike Fund	\$4,886,693	\$4,886,693	\$4,886,693
Purchase of Building Improvements	\$12,475	\$12,475	\$12,475
Purchase of Office Equipment	\$70,485	\$70,485	\$70,485
Total of all lines above	\$12,086,934	\$12,086,934	\$12,086,934
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,086,934

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-062

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$35,913,421
B. Total Book Value	\$35,913,421
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR Portfolio Short-Term Corp Bond Fund	\$7,200,432
Vanguard Long-Term Treasury Index Fund	\$5,230,297
Citi Group Orion Futures Fund	\$2,054,489
Vanguard FTSE Developed Markets	\$2,264,106
Vanguard Long-Term Treasury Index Fund	\$2,956,127
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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))	\$35,913,421

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-062

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)				
Building 1 : 41475 Gardenbrook Rd., Novi, MI 48375	\$2,038,012	\$365,797	\$1,672,215	\$1,672,215
C. Automobiles and Other Vehicles	\$35,175	\$35,175	\$0	\$0
D. Office Furniture and Equipment	\$780,256	\$639,759	\$140,497	\$140,497
E. Other Fixed Assets	\$373,467	\$37,449	\$336,018	\$336,018
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,226,910	\$1,078,180	\$2,148,730	\$2,148,730

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-062

Description (A)	Book Value (B)
Prepaid Expenses	\$824,837
Supplies Inventory	\$9,388
Prepaid Deposits	\$14,439
Deferred Compensation	\$543,675
Total (Total will be automatically entered in Item 28, Column(B))	\$1,392,339

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-062

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	\$6,275,913	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,275,913	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-062

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: 000-062

Description (A)	Amount at End of Period (B)
Convention Accrual	\$23,251
Miscellaneous Payables	\$1,043,940
Payroll Deductions	\$165,259
Per Capita Taxes Payable	\$370,012
Deferred Compensation	\$543,675
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,146,137

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-062

	(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 B C	SIMPSON , FREDDIE N PRESIDENT C			\$202,406		\$0	\$11,645		\$0			\$214,051		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		66 %	Schedule 19 Administration	21 %
A B C	GELLER, SR , PERRY K SECRETARY-TREASURER P			\$115,097		\$0	\$8,267		\$0			\$123,364		
I	Schedule 15 Representational Activities		33 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		55 %	Schedule 19 Administration	9 %
A B C	JOYNT , DAVID D SECRETARY-TREASURER C			\$180,740		\$0	\$76,752		\$0			\$257,492		
I	Schedule 15 Representational Activities		34 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	41 %
A B C	GLOVER , BRUCE G VICE PRESIDENT C			\$163,178		\$0	\$38,893		\$0			\$202,071		
I	Schedule 15 Representational Activities		67 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	23 %
A B C	SANCHEZ , ROGER D VICE PRESIDENT C			\$164,778		\$0	\$82,681		\$0			\$247,459		
I	Schedule 15 Representational Activities		79 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	21 %
A B C	SCOVILLE , DAVID R VICE PRESIDENT P			\$95,839		\$0	\$7,417		\$0			\$103,256		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	14 %
A B C	GERIE , SEAN D VICE PRESIDENT C			\$165,471		\$0	\$32,995		\$0			\$198,466		
I	Schedule 15 Representational Activities		26 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		58 %	Schedule 19 Administration	16 %
A B C	BELOW , LOUIS R VICE PRESIDENT N			\$120,691		\$0	\$36,746		\$0			\$157,437		
I	Schedule 15 Representational Activities		63 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	22 %
A B C	DODD , JED VICE PRESIDENT C			\$127,045		\$0	\$28,870		\$0			\$155,915		
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		29 %	Schedule 19 Administration	25 %
A B C	ALBERS , DENNIS R EXECUTIVE BOARD C			\$16,626		\$0	\$2,237		\$0			\$18,863		
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	MOODY-GILBERT , STACI R EXECUTIVE BOARD C			\$14,614		\$0	\$11,518		\$0			\$26,132		
I	Schedule 15 Representational Activities		88 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	10 %
A B C	FRY , JEFFERY L EXECUTIVE BOARD C			\$14,156		\$0	\$3,056		\$0			\$17,212		
I	Schedule 15 Representational Activities		51 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		46 %	Schedule 19 Administration	3 %
A B C	DAVID , JACK E EXECUTIVE BOARD C			\$14,898		\$0	\$7,548		\$0			\$22,446		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration	10 %
A B C	BOGART , DALE E EXECUTIVE BOARD N			\$4,689		\$0	\$5,287		\$0			\$9,976		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration	10 %

A	CARROLL , DAVID L				\$12,026		\$0		\$1,427		\$0		\$13,453		
B	EXECUTIVE BOARD														
C	C														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %					
Total Officer Disbursements				\$1,412,254		\$0		\$355,339		\$0		\$1,767,593			
Less Deductions												\$521,405			
Net Disbursements												\$1,246,188			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-062

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A B C	KENNEDY , P E DIR-STRATEGIC CO/RESEARCH NONE			\$166,115		\$0	\$41,264		\$0		\$207,379			
I	Schedule 15 Representational Activities		56 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		19 %	Schedule 19 Administration	25 %
A B C	HOGUE , C R DIRECTOR GOV'NT AFFAIRS NONE			\$166,906		\$0	\$27,572		\$0		\$194,478			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	YACK , D T ASST DIRECTOR INFOR SYST NONE			\$128,281		\$0	\$57,327		\$0		\$185,608			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	BON , W A GENERAL COUNSEL NONE			\$175,219		\$0	\$6,420		\$0		\$181,639			
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	40 %
A B C	LEIDY , C D DIRECTOR INFORMATION SYST NONE			\$140,045		\$0	\$35,094		\$0		\$175,139			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SCHAPPAUGH , M J ASSISTANT TO PRESIDENT NONE			\$166,906		\$0	\$3,970		\$0		\$170,876			
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	DALL , C H INTERNAL ORGANIZING COOR NONE			\$126,402		\$0	\$38,234		\$0		\$164,636			
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	MORRISON, III , R L DIRECTOR OF SAFETY NONE			\$125,866		\$0	\$29,308		\$0		\$155,174			
I	Schedule 15 Representational Activities		91 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	SHANAHAN, JR , R J EXEC ASS'T TO PRESIDENT NONE			\$139,931		\$0	\$14,903		\$0		\$154,834			
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	90 %
A B C	VOEGEL , Z C NRAB THIRD DIV. MEMBER NONE			\$126,402		\$0	\$18,319		\$0		\$144,721			
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	MULFORD , A M PUBLIC LAW BOARD COOR. NONE			\$126,402		\$0	\$17,136		\$0		\$143,538			
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	FRUZYNSKI , K L DIRECTOR OF EDUCATION NONE			\$120,211		\$0	\$12,463		\$0		\$132,674			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration	25 %
A B C	CARR , A K EXEC ASS'T TO SEC'Y-TREAS NONE			\$129,381		\$0	\$1,960		\$0		\$131,341			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration	20 %
A B C	BALLEW , C C DIRECTOR - COMMUNICATIONS NONE			\$126,627		\$0	\$2,658		\$0		\$129,285			
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	80 %

JOINES , J R				\$109,012		\$0		\$36,831		\$0		\$145,843	
ASST TO THE PRES - LEGIS													
NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %			
MC CALL , T				\$104,169		\$0		\$21,002		\$0		\$125,171	
DIRECTOR OF ORGANIZING													
NONE													
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %			
EVANSKI , K D				\$116,850		\$0		\$2,705		\$0		\$119,555	
SENIOR STAFF ASSISTANT													
NONE													
	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 %			
WEAVER , M A				\$99,503		\$0		\$14,374		\$0		\$113,877	
LEAD INTERNAL ORGANIZER													
NONE													
	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 %			
KIRBY , T G				\$91,898		\$0		\$19,373		\$0		\$111,271	
ASSISTANT ORGANIZER													
NONE													
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
HIDALGO , R D				\$108,818		\$0		\$899		\$0		\$109,717	
PUBLIC LAW BOARD ADVOCATE													
NONE													
	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 %			
THURLOW , V R				\$106,108		\$0		\$2,987		\$0		\$109,095	
ADMINISTRATIVE SECRETARY													
NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
MOCHER , S M				\$106,638		\$0		\$2,387		\$0		\$109,025	
STAFF ASS'T REPORTING													
NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
SAULTER, III , R N				\$90,241		\$0		\$18,518		\$0		\$108,759	
ASSISTANT ORGANIZER													
NONE													
	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 %			
MOCHER , M E				\$105,146		\$0		\$1,752		\$0		\$106,898	
STAFF ASS'T FINANCIAL SER													
NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
SCHAEIDIG , C L				\$105,146		\$0		\$259		\$0		\$105,405	
STAFF ASS'T-MEMBERSHIP													
NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
MATTOX , S C				\$95,010		\$0		\$5,903		\$0		\$100,913	
SR OFFICE FAC MGR/IT SPEC													
NONE													
	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 %			
OSBORNE , M K				\$99,000		\$0		\$1,847		\$0		\$100,847	
EXEC ASS'T TO SEC-TREAS													
NONE													
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %			
SUMMERS , C J				\$100,026		\$0		\$574		\$0		\$100,600	
STAFF ASSISTANT-CHICAGO													
NONE													
	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 %			
GLORIOSO , R A				\$100,026		\$0		\$395		\$0		\$100,421	
STAFF ASSISTANT-CHICAGO													
NONE													
	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 %			
PASCARELLA , D M				\$97,907		\$0		\$2,229		\$0		\$100,136	
PUBLIC LAW BOARD ADVOCATE													

	NONE									
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	INCLIMA , D R ASST TO PRESIDENT-COMM NONE			\$90,862		\$0	\$8,581		\$0	\$99,443
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	WOOD , Z J STAFF ASSISTANT NONE			\$97,450		\$0	\$921		\$0	\$98,371
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	PETTAWAY , S M SENIOR OFFICE MANAGER NONE			\$96,504		\$0	\$1,747		\$0	\$98,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	MORTENSEN , C M ASSISTANT ORGANIZER NONE			\$90,354		\$0	\$7,887		\$0	\$98,241
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	SOVA , S K CONTROLLER NONE			\$95,346		\$0	\$1,754		\$0	\$97,100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	DE LEON , A ASSISTANT ORGANIZER NONE			\$81,019		\$0	\$15,909		\$0	\$96,928
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	ROSE , E M NATIONAL DIVISION AUDITOR NONE			\$91,281		\$0	\$4,657		\$0	\$95,938
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	BLESSING , R A ASSISTANT ORGANIZER NONE			\$84,088		\$0	\$11,849		\$0	\$95,937
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	CORLEY, JR , J A NATIONAL DIVISION AUDITOR NONE			\$92,566		\$0	\$2,311		\$0	\$94,877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	FIELDS , J T ASSISTANT ORGANIZER NONE			\$76,334		\$0	\$13,478		\$0	\$89,812
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	MARQUART , G DIRECTOR OF EDUCATION NONE			\$77,163		\$0	\$11,829		\$0	\$88,992
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	IRBY, III , I ASSISTANT ORGANIZER NONE			\$80,659		\$0	\$7,676		\$0	\$88,335
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	VLAHOS , S L MAIL & ORDER CLERK NONE			\$75,897		\$0	\$771		\$0	\$76,668
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRKOPOULOS , A N SUPERVISOR NONE			\$72,417		\$0	\$2,464		\$0	\$74,881
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	LECHUGA , T M SECRETARY-CHICAGO NONE			\$74,550		\$0	\$101		\$0	\$74,651
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNT , S B SUPERVISOR NONE			\$70,682	\$0	\$1,165	\$0	\$71,847		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUPO , W A SUPERVISOR NONE			\$70,442	\$0	\$979	\$0	\$71,421		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALEXANDER , A M SUPERVISOR NONE			\$68,857	\$0	\$0	\$0	\$68,857		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROCK , P L SUPERVISOR NONE			\$68,017	\$0	\$0	\$0	\$68,017		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SESSA , A C STATE LEGISLATIVE ASST-NJ PENNSYLVANIA FEDERATION			\$50,112	\$0	\$15,777	\$0	\$65,889		
	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 B C	BARNETT , K M SECRETARY-CHICAGO NONE			\$65,771	\$0	\$0	\$0	\$65,771		
	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	ESCOBEDO , M E SECRETARY-CHICAGO NONE			\$65,771	\$0	\$0	\$0	\$65,771		
	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	GRIFFIN , D F DIR-STRTEGIC CO/RESEARCH NONE			\$63,528	\$0	\$559	\$0	\$64,087		
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	KUSZCZAK , Z MAIL & ORDER CLERK NONE			\$62,483	\$0	\$662	\$0	\$63,145		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BINGHAM , K C SUPERVISOR NONE			\$63,009	\$0	\$0	\$0	\$63,009		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , Z ASSISTANT ORGANIZER NONE			\$53,688	\$0	\$8,835	\$0	\$62,523		
	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 B C	WARREN , M P PAYROLL CLERK NONE			\$59,979	\$0	\$266	\$0	\$60,245		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITELY , A D PAYROLL CLERK NONE			\$59,492	\$0	\$0	\$0	\$59,492		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MULL , A L ACCOUNTS RECEIVABLE CLERK NONE			\$57,984	\$0	\$0	\$0	\$57,984		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WALKER , C S AUDIT CLERK NONE			\$56,758	\$0	\$0	\$0	\$56,758		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			Lobbying							
A	THOMAS , P J									
B	INPUT/OUTPUT CLERK			\$52,470		\$0		\$0		\$0
C	NONE									\$52,470
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ORTIZ , C A									
B	OFFICE ASSISTANT-CHICAGO			\$31,967		\$0		\$0		\$0
C	NONE									\$31,967
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	TAYLOR , R A									
B	STATE LEGISLATIVE DIR-MO			\$15,894		\$0		\$5,909		\$0
C	NONE									\$21,803
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	EVANS, JR , M									
B	STATE LEGISLATIVE DIR-MS			\$11,728		\$0		\$8,858		\$0
C	NONE									\$20,586
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	FLORES , J									
B	COMMITTEE MEMBER			\$12,413		\$0		\$5,003		\$0
C	NONE									\$17,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHELTON , A H									
B	VICE CHAIRMAN			\$9,620		\$0		\$4,062		\$0
C	ALLIED FEDERATION									\$13,682
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NUNES , C G									
B	COMMITTEE MEMBER			\$9,798		\$0		\$2,970		\$0
C	NONE									\$12,768
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STEINBRENNER , T J									
B	STATE LEGISLATIVE DIR-MN			\$9,514		\$0		\$3,252		\$0
C	NONE									\$12,766
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	HAYES , C D									
B	STATE LEGISLATIVE DIR-KY			\$8,055		\$0		\$4,367		\$0
C	NONE									\$12,422
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	ROYSTON , W									
B	COMMITTEE MEMBER			\$7,403		\$0		\$4,724		\$0
C	NONE									\$12,127
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PEREZ , R I									
B	VICE CHAIRMAN			\$6,955		\$0		\$2,787		\$0
C	UNIFIED SYSTEM DIVISION									\$9,742
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WOHANKA , T M									
B	STATE LEGISLATIVE DIR-NJ			\$4,194		\$0		\$3,552		\$0
C	PENNSYLVANIA FEDERATION									\$7,746
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	LONG , J B									
B	FIRST VICE CHAIRMAN			\$3,870		\$0		\$2,596		\$0
C	AFFILIATED SYSTEM FEDERATION									\$6,466
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALEXANDER , S J									
B	GENERAL CHAIRMAN			\$4,251		\$0		\$1,217		\$0
C	SOUTHERN SYSTEM DIVISION									\$5,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRAHAM , J E									
B	GENERAL CHAIRMAN			\$3,813		\$0		\$921		\$0
C	CONSOLIDATED RAIL SYSTEM FED									\$4,734
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LETIZIA , J J									

B	GENERAL CHAIRMAN				\$3,813	\$0	\$916	\$0	\$4,729	
C	WISCONSIN CENTRAL SYSTEM DIV									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	THIES , B R				\$3,813	\$0	\$264	\$0	\$4,077	
B	FIRST VICE CHAIRMAN									
C	ALLIED FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TRAWICK , N				\$0	\$0	\$3,662	\$0	\$3,662	
B	FIRST VICE CHAIRMAN									
C	ALLIED FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAPIER , P A				\$763	\$0	\$1,760	\$0	\$2,523	
B	VICE CHAIRMAN									
C	PENNSYLVANIA FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MOZINSKI, JR , J A				\$1,526	\$0	\$221	\$0	\$1,747	
B	VICE CHMN/SEC-TREAS									
C	BURLINGTON NORTHERN SYS FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ANIRINA, SR , G A				\$92	\$0	\$1,573	\$0	\$1,665	
B	VICE CHAIRMAN									
C	PENNSYLVANIA FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FARMER , M R				\$0	\$0	\$1,262	\$0	\$1,262	
B	VICE CHAIRMAN									
C	ALLIED FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRANIER , H				\$391	\$0	\$328	\$0	\$719	
B	GENERAL CHAIRMAN									
C	ILLINOIS CENTRAL GULF FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BLANKENSHIP , J				\$391	\$0	\$0	\$0	\$391	
B	SECOND VICE CHAIRMAN									
C	AFFILIATED SYSTEM FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BARRETTE , T				\$382	\$0	\$0	\$0	\$382	
B	VICE GENERAL CHAIRMAN									
C	BURLINGTON SYSTEM FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEWE , J				\$382	\$0	\$0	\$0	\$382	
B	FIRST VICE CHAIRMAN									
C	CONSOLIDATED RAIL SYS FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GILLUM , T				\$382	\$0	\$0	\$0	\$382	
B	VICE GENERAL CHAIRMAN									
C	BURLINGTON NORTHERN SYS FED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LUNOW , R				\$382	\$0	\$0	\$0	\$382	
B	ASST GENERAL CHAIRMAN									
C	ATCHISON, TOPEKA & SANTA FE FR									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	QUIGLEY , P				\$382	\$0	\$0	\$0	\$382	
B	VICE CHAIRMAN									
C	ALLIED FEDERATION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHAMBERS , R N				\$0	\$0	\$253	\$0	\$253	
B	ASST CHMN/SEC-TREAS									
C	SOUTHERN SYSTEM DIVISION									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEL MURO , R				\$11	\$0	\$0	\$0	\$11	
B	GENERAL CHAIRMAN									
C	ELGIN, JOLIET & EASTERN									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	FUHRHOP , B VICE CHAIRMAN ALLIED FEDERATION			\$5		\$0		\$0		\$5	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HAISTON , N ASS'T GENERAL CHAIRMAN ATCHISON, TOPEKA & SANTA FE FR			\$5		\$0		\$0		\$5	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$263,869		\$0		\$111,992		\$0	\$375,861
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	94 %
Total Employee Disbursements				\$6,281,789		\$0		\$731,290		\$0	\$7,013,079
Less Deductions											\$2,233,505
Net Disbursements											\$4,779,574

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-062

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBER	27,777	Yes
RETIRED MEMBER	125	No
UNEMPLOYED MEMBER	43	No
LIFE MEMBER	3,630	No
OFFICIAL MEMBER	1,843	No
Members (Total of all lines above)	33,418	
Agency Fee Payers*	2	
Total Members/Fee Payers	33,420	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-062

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$5,993,283
2. Named Payer Non-itemized Receipts	\$58,418
3. All Other Receipts	\$68,712
4. Total Receipts	\$6,120,413

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$821,205
2. Named Payee Non-itemized Disbursements	\$267,337
3. To Officers	\$876,048
4. To Employees	\$2,944,178
5. All Other Disbursements	\$73,066
6. Total Disbursements	\$4,981,834

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$5,484
4. To Employees	\$600,706
5. All Other Disbursements	\$0
6. Total Disbursements	\$606,190

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$263,453
2. Named Payee Non-itemized Disbursements	\$5,683
3. To Officers	\$6,683
4. To Employees	\$12,517
5. All Other Disbursements	\$48,675
6. Total Disbursements	\$337,011

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$922,849
2. Named Payee Non-itemized Disbursements	\$298,194
3. To Officers	\$489,750
4. To Employees	\$2,279,153
5. All Other Disbursements	\$115,171,497
6. Total Disbursements	\$119,161,443

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,783,791
2. Named Payee Non-itemized Disbursements	\$262,799
3. To Officers	\$389,629
4. To Employees	\$1,176,526
5. All Other Disbursements	\$94,534
6. Total Disbursements	\$3,707,279

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Labor Organization	ROYALTY	12/11/2018	\$29,040
815 Sixteenth Street N	Total Itemized Transactions with this Payee/Payer		\$29,040
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$37,709
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$66,749
20009			
Type or Classification (B)			
Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED FEDERATION	INITIATION FEES	04/04/2018	\$7,377
41475 GARDENBROOK RD	Total Itemized Transactions with this Payee/Payer		\$7,377
NOVI	Total Non-Itemized Transactions with this Payee/Payer		\$190
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,567
48375			
Type or Classification (B)			
MEMBERSHIP SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUTTENLOCHER GROUP	SURETY BOND REIMBURSEMENT	03/06/2019	\$11,162
1007 WEST HURON ST	Total Itemized Transactions with this Payee/Payer		\$11,162
WATERFORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,162
48328			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS	REBATE - FEB 2018	04/17/2018	\$46,455
25 LOUISIANA AVE NW	REBATE - MARCH 2018	05/08/2018	\$46,646
WASHINGTON	REBATE - APRIL 2018	06/04/2018	\$47,072
DC	REBATE - MAY 2018	07/10/2018	\$47,114
20001	REBATE - JUNE 2018	08/09/2018	\$47,225
Type or Classification (B)	REBATE - JULY 2018	09/13/2018	\$47,128
LABOR ORGANIZATION	REBATE - AUGUST 2018	10/11/2018	\$47,187
	REBATE - SEPTEMBER 2018	11/05/2018	\$47,148
	REBATE - OCTOBER 2018	12/18/2018	\$47,174
	REBATE - NOVEMBER 2018	01/22/2019	\$47,323
	REBATE - DECEMBER 2018	02/12/2019	\$47,174
	REBATE - JANUARY 2019	03/19/2019	\$46,756
	EXPENSE REIMBURSEMENT - FEBRUARY 2018	04/17/2018	\$377,266
	EXPENSE REIMBERSEMENT - MARCH 2018	05/08/2018	\$294,600
	EXPENSE REIMBURSEMENT - APRIL 2018	06/04/2018	\$339,986
	EXPENSE REIMBURSEMENT - MAY 2018	07/10/2018	\$422,008
	EXPENSE REIMBURSEMENT - JUNE 2018	08/06/2018	\$415,931
	EXPENSE REIMBURSEMENT - JULY 2018	09/13/2018	\$421,795
	EXPENSE REIMBURSEMENT - AUGUST 2018	10/11/2018	\$421,646
	EXPENSE REIMBURSEMENT - SEPTEMBER 2018	11/05/2018	\$424,071
	EXPENSE REIMBURSEMENT - OCTOBER 2018	12/18/2018	\$424,479
	EXPENSE REIMBURSEMENT - DECEMBER 2018	02/12/2019	\$421,980
	EXPENSE REIMBURSEMENT - JANUARY 2019	03/19/2019	\$420,654
	EXPENSE REIMBURSEMENT - NOVEMBER 2018	01/22/2019	\$425,376
	Total Itemized Transactions with this Payee/Payer		\$5,374,194
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,374,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS RAIL CONFERENCE	EXPENSE REIMBURSEMENT - JUNE 2018	09/11/2018	\$14,130
41475 GARDENBROOK ROAD	Total Itemized Transactions with this Payee/Payer		\$14,130
NOVI	Total Non-Itemized Transactions with this Payee/Payer		\$20,519
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$34,649
48375-1328			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUSTMARK INSURANCE	REFUND	11/07/2018	\$500,000
400 FIELD DRIVE	Total Itemized Transactions with this Payee/Payer		\$500,000
LAKE FOREST	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
60045			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK			

5190	(C)	(D)	(E)
2650 GRAND CENTRAL AVENUE	ROYALTIES	03/19/2019	\$28,563
VIENNA	REBATE	04/03/2018	\$28,817
WV	Total Itemized Transactions with this Payee/Payer		\$57,380
26105-0190	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,380
(B)			
BANKING INSTITUTION			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-062

Name and Address (A)			
ALTSHULER BERZON LLP	Purpose (C)	Date (D)	Amount (E)
177 POST STREET STE 300	POST JANUS LEGAL RESEARCH	08/03/2018	\$9,102
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$9,102
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,290
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$11,392
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$8,009
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
76155			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)			
AT&T INC.	Purpose (C)	Date (D)	Amount (E)
208 SOUTH AKRAD STREET	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,220
75202			
Type or Classification (B)			
COMMUNICATIONS - CELLULAR PHONE			
Name and Address (A)			
BAPTISTE & WILDER PC	Purpose (C)	Date (D)	Amount (E)
1150 CONNECTICUT AVE NW	PRIVATE COMPLIANCE AUDIT	04/06/2018	\$8,653
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,653
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,653
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
BUTZEL LONG	Purpose (C)	Date (D)	Amount (E)
150 WEST JEFFERSON STE 100	DISABILITY CHANGE RESEARCH	04/05/2018	\$12,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$12,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,213
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$20,213
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
CHEIRON INC	Purpose (C)	Date (D)	Amount (E)
37117	AMTRAK BARGAINING	06/04/2018	\$230,209
BALTIMORE	NATIONAL FREIGHT NEGOTIATIONS	12/17/2018	\$7,010
MD	Total Itemized Transactions with this Payee/Payer		\$237,219
21297	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$237,219
PROFESSIONAL SERVICES			
Name and Address (A)			
COGENT COMMUNICATIONS INC	Purpose (C)	Date (D)	Amount (E)
791087	Total Itemized Transactions with this Payee/Payer		
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
21279			
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
1030 DELTA BLVD	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$19,827
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
30320			
Type or Classification (B)			
PUBLIC TRANSPORTATION			

Name and Address (A)			
DOUBLETREE HOTELS		Purpose (C)	Amount (E)
7930 JONES BRANCH DR.			
MCLEAN		WORKSITE VISITS AND GANG START UPS	06/22/2018
VA		EXECUTIVE BOARD MEETINGS	03/22/2019
22102		Total Itemized Transactions with this Payee/Payer	\$14,725
		Total Non-Itemized Transactions with this Payee/Payer	\$8,158
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$22,883
LODGING			\$11,972
			\$34,855
Name and Address (A)			
FREEDMAN AND LORRY PC		Purpose (C)	Amount (E)
1601 MARKET STREET STE 1500			
PHILADELPHIA		WHITMORE V. AMTRAK & BMWED	07/16/2018
PA		WILLIAM ROBINSON V. BMWED-PENN FED	10/10/2018
19103		WILLIAM ROBINSON V. BMWED-PENN FED	01/10/2019
		WILLIAM ROBINSON V. BMWED-PENN FED	03/06/2019
		Total Itemized Transactions with this Payee/Payer	\$5,762
		Total Non-Itemized Transactions with this Payee/Payer	\$29,451
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$19,383
LEGAL COUNSEL			\$48,834
Name and Address (A)			
GIL VERNON ARBITRATION CORP		Purpose (C)	Amount (E)
808 CARMICHAEL RD #115			
HUDSON		NATIONAL FREIGHT AGREEMENT	06/05/2018
WI		Total Itemized Transactions with this Payee/Payer	\$11,437
54016		Total Non-Itemized Transactions with this Payee/Payer	\$11,437
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$11,437
ARBITRATOR SERVICE			
Name and Address (A)			
HAMPTON INN & SUITES		Purpose (C)	Amount (E)
7930 JONES BRANCH DR.			
MCLEAN		Total Itemized Transactions with this Payee/Payer	
VA		Total Non-Itemized Transactions with this Payee/Payer	\$6,608
22102		Total of All Transactions with this Payee/Payer for This Schedule	\$6,608
Type or Classification (B)			
LODGING			
Name and Address (A)			
HARRY ZANVILLE		Purpose (C)	Amount (E)
500 WEST HARBOR DR STE 1201			
SAN DIEGO		LEGAL SERVICES	02/01/2019
CA		LEGAL SERVICES	05/03/2018
92101		LEGAL SERVICES	08/08/2018
		Total Itemized Transactions with this Payee/Payer	\$15,851
		Total Non-Itemized Transactions with this Payee/Payer	\$19,923
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$20,533
LEGAL COUNSEL			\$56,307
Name and Address (A)			
HILTON HOTELS		Purpose (C)	Amount (E)
7930 JONES BRANCH DR.			
MCLEAN		Total Itemized Transactions with this Payee/Payer	
VA		Total Non-Itemized Transactions with this Payee/Payer	\$34,722
22102		Total of All Transactions with this Payee/Payer for This Schedule	\$34,722
Type or Classification (B)			
LODGING			
Name and Address (A)			
HOLIDAY INN HOTELS		Purpose (C)	Amount (E)
3 RAVINA DR			
ATLANTA		Total Itemized Transactions with this Payee/Payer	
GA		Total Non-Itemized Transactions with this Payee/Payer	\$16,936
30346		Total of All Transactions with this Payee/Payer for This Schedule	\$16,936
Type or Classification (B)			
LODGING			
Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Amount (E)
7930 JONES BRANCH DR.			
MCLEAN		Total Itemized Transactions with this Payee/Payer	
VA		Total Non-Itemized Transactions with this Payee/Payer	\$6,595
22102		Total of All Transactions with this Payee/Payer for This Schedule	\$6,595
Type or Classification (B)			
LODGING			
Name and Address (A)			
MARRIOTT HOTELS			

Name and Address (A)			
MARRIOTT HOTELS			
10400 FERNWOOD ROAD	Purpose (C)	Date (D)	Amount (E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20817	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY GREEN SAINDON MURPHY & WELCH PC	VARIOUS JANUS, BARGAININGAND AMTRAK TOPICS	06/05/2018	\$53,345
1920 L STREET NW STE 400	NATIONAL NEGOTIATIONS AND AMTRAK	07/06/2018	\$37,442
WASHINGTON	NATIONAL NEGOTIATIONS AND FTA GRANT REFERRALS	08/02/2018	\$36,561
DC	DOL GRANT PROPOSALS AND NATIONAL BARGAINING	09/11/2018	\$28,590
20036	JANUS WORK	09/20/2018	\$16,054
Type or Classification (B)	GENERAL WORK AND JANUS RESEARCH	10/17/2018	\$20,849
	NATIONAL BARGAINING AND VARIOUS RAIL ISSUES	12/04/2018	\$27,826
LEGAL COUNSEL	9TH CIRCUIT RESEARCH AND MEETINGS	01/07/2019	\$29,826
	NATIONAL NEGOTIATIONS AND BNSF HEALTHCARE	02/05/2019	\$29,872
	JANUS AND ERISA ISSUES	03/07/2019	\$38,357
	Total Itemized Transactions with this Payee/Payer		\$318,722
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$318,722
Name and Address (A)			
NATIONAL ASSOC RR REFEREES	Purpose (C)	Date (D)	Amount (E)
438	Total Itemized Transactions with this Payee/Payer		
HIGHLAND PARK	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		
60035			
Type or Classification (B)			
MEMBERSHIP ASSOCIATIONS			
Name and Address (A)			
QUILL CORPORATION	Purpose (C)	Date (D)	Amount (E)
37600	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		
19101			
Type or Classification (B)			
OFFICE SUPPLY VENDOR			
Name and Address (A)			
SLEVIN AND HART PC	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS AVE N W	MISC PROFESSIONAL SERVICES	02/07/2019	\$7,412
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.	PROPERTY VISITS, ND CONVENTION, MEETINGS	04/24/2018	\$5,925
36611	OFFICER TRAINING AND MEETINGS	10/31/2018	\$6,946
DALLAS	LODGE MEETINGS, ND MEETINGS, TRAININGS	01/30/2019	\$7,891
TX	Total Itemized Transactions with this Payee/Payer		
75235	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PUBLIC TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LABOR BUREAU INC	NATIONAL FREIGHT NEGOTIATIONS	04/04/2018	\$15,360
1420 KING STREET STE 500	NATIONAL FREIGHT NEGOTIATIONS	06/04/2018	\$35,462
ALEXANDRIA	NATIONAL FREIGHT NEGOTIATIONS	07/23/2018	\$14,654
VA	AMTRAK MEDIATION	09/19/2018	\$6,519
22314	NATIONAL FREIGHT NEGOTIATIONS	12/04/2018	\$9,168
Type or Classification (B)	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			\$86,034
CONSULTING SERVICE			
Name and Address (A)			
THOMSON REUTERS-WEST	Purpose (C)	Date (D)	Amount (E)
6292	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		
60197			
Type or Classification			

Name and Address (A)				
THOMSON REUTERS-WEST 6292		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$11,965
60197		Total of All Transactions with this Payee/Payer for This Schedule		\$11,965
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
UNITED AIRLINES		Purpose (C)	Date (D)	Amount (E)
233 S. WACKER DR		NATIONAL BARGAINING		05/24/2018
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$6,094
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,094
60606		Total of All Transactions with this Payee/Payer for This Schedule		\$8,904
Type or Classification (B)				\$14,998
PUBLIC TRANSPORTATION				
Name and Address (A)				
XEROX CORPORATION		Purpose (C)	Date (D)	Amount (E)
802555		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$6,145
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,145
60680				
Type or Classification (B)				
MAINTENANCE COMPANY				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-062

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
-1	Type or Classification (B)	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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-062

Name and Address (A)			
DISABLED AMERICAN VETERANS	Purpose (C)	Date (D)	Amount (E)
2301 Ohio Street	2018 DONATION	10/16/2018	\$5,000
Michigan City	Total Itemized Transactions with this Payee/Payer		\$5,000
IN	Total Non-Itemized Transactions with this Payee/Payer		
46360	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1225 EYE ST NW STE 600	2018 DONATION	07/05/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
EQUALITY STATE POLICY CENTER	Purpose (C)	Date (D)	Amount (E)
419 S 5TH ST STE 1	2018 DONATION	07/13/2018	\$5,000
LARAMIE	Total Itemized Transactions with this Payee/Payer		\$5,000
WY	Total Non-Itemized Transactions with this Payee/Payer		
82070	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOBBYIST			
Name and Address (A)			
IPODS FOR WOUNDED VETERANS	Purpose (C)	Date (D)	Amount (E)
4 HEATHER DRIVE	2018 DONATION	10/16/2018	\$5,000
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
01887	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
LABOR CAMPAIGN FOR SINGLE	Purpose (C)	Date (D)	Amount (E)
34262	2018 MEMBERSHIP DUES	08/06/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20043	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
MEMBERSHIP ORGANIZATIONS			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
30 IVY STREET S.E.	2018 GOLF SPONSORSHIP	04/18/2018	\$12,000
WASHINGTON	2018 NDC FUNDRAISER	05/09/2018	\$6,000
DC	2019 NDC FUNDRAISER	02/25/2019	\$6,500
20003	Total Itemized Transactions with this Payee/Payer		\$24,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
MEMBERSHIP ORGANIZATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
Name and Address (A)			
RESCOURCE FOR HUMAN DEVELOPMENT	Purpose (C)	Date (D)	Amount (E)
4700 WISSAHICKON AVE STE 12	MARCH ON HARRISBURG	02/19/2019	\$5,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19144	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
TEAMSTERS HISPANIC CAUCUS	Purpose (C)	Date (D)	Amount (E)
74121	Total Itemized Transactions with this Payee/Payer		
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
10474			
Type or Classification (B)			
CHARITY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANKCARD CENTER 3364	BMWED HURRICANE RELIEF - HARVEY/IRMA	04/01/2018	\$41,917
	SYSTEM FEDERATION HURRICANE RELIEF - HARVEY/RMA	05/01/2018	\$5,332
CHARLESTON WV 25333	BMWED AND SYSTEM FED HURRICANE RELIEF	06/01/2018	\$10,036
	BMWED AND SYSTEM FED HURRICANE RELIEF	12/11/2018	\$34,783
	BMWED AND SYSTEM FED HURRICANE RELIEF	01/10/2019	\$11,885
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,953
	Total Non-Itemized Transactions with this Payee/Payer		\$383
CHARITY	Total of All Transactions with this Payee/Payer for This Schedule		\$104,336
Name and Address (A)			
W.T. CREEDEN 1ST 753 STATE AVE STE 565 KANSAS CITY KS 66101	Purpose (C)	Date (D)	Amount (E)
	IMERY TALC LOCKOUT LOCAL D239	09/26/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
WE ARE MISSOURI 227 JEFFERSON STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
	2018 DONATION IN CONNECTION W/ MO PROPOSITION A	06/28/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
MEMBERSHIP ORGANIZATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-062

Name and Address (A)			
123.NET INC			
24700 NORTHWESTERN HWY		Purpose (C)	Date (D)
SOUTHFIELD			Amount (E)
MI		Total Itemized Transactions with this Payee/Payer	
48075		Total Non-Itemized Transactions with this Payee/Payer	\$5,653
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,653
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
ALLIANCE AIR CONDITIONING AND HEATING		Purpose (C)	Date (D)
20800 HUBBELL			Amount (E)
OAK PARK		ZONE DAMPER INSTALLATION	07/02/2018
MI		REPLACEMENT OF 5 ECONOMIZERS	08/01/2018
48237		Total Itemized Transactions with this Payee/Payer	\$13,235
		Total Non-Itemized Transactions with this Payee/Payer	\$8,939
		Total of All Transactions with this Payee/Payer for This Schedule	\$22,174
Type or Classification (B)			
BUILDING/OFFICE MAINTENANCE			
Name and Address (A)			
AMERICAN DIVERSITY BUS		Purpose (C)	Date (D)
337			Amount (E)
106 1ST STREET SE		2018 CONVENTION GUEST WATER BOTTLES	05/07/2018
GLENWOOD		2018 CONVENTION GUEST BOTTLE OPENERS	05/15/2018
MN		BMWED JOURNAL 10/2018 EDITION	12/17/2018
56334		DISCIPLINE & LOCAL CHAIRMAN MANUALS	02/12/2019
		Total Itemized Transactions with this Payee/Payer	\$49,348
		Total Non-Itemized Transactions with this Payee/Payer	\$10,097
		Total of All Transactions with this Payee/Payer for This Schedule	\$59,445
Type or Classification (B)			
PRINTING			
Name and Address (A)			
APPLIED IMAGING		Purpose (C)	Date (D)
7718 SOLUTION CENTER			Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer	
IL		Total Non-Itemized Transactions with this Payee/Payer	\$9,556
60677		Total of All Transactions with this Payee/Payer for This Schedule	\$9,556
Type or Classification (B)			
OFFICE SUPPLY VENDOR			
Name and Address (A)			
ASSOCIATION OF INDEPENDENT PASSENGER RAIL OPERATOR		Purpose (C)	Date (D)
500 NEW JERSEY AVE NW 6TH F			Amount (E)
WASHINGTON		2019 ANNUAL MEMBERSHIP	01/11/2019
DC		Total Itemized Transactions with this Payee/Payer	\$5,000
20001		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
MEMBERSHIP ORGANIZATIONS			
Name and Address (A)			
AT&T COMMUNICATIONS - CELLULAR PHONE INC.		Purpose (C)	Date (D)
208 SOUTH AKRAD STREET			Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer	
TX		Total Non-Itemized Transactions with this Payee/Payer	\$24,059
75202		Total of All Transactions with this Payee/Payer for This Schedule	\$24,059
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
CHEIRON INC		Purpose (C)	Date (D)
37117			Amount (E)
BALTIMORE		2ND QTR RETAINER	07/12/2018
MD		3RD QTR RETAINER	10/15/2018
21297		RETIREMENT ASSUMPTION STUDY & 4TH QTR RETAINER	01/09/2019
		Total Itemized Transactions with this Payee/Payer	\$26,183
		Total Non-Itemized Transactions with this Payee/Payer	\$6,439
		Total of All Transactions with this Payee/Payer for This Schedule	\$32,622
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
CITI INSTITUTIONAL CONSULTING		Purpose (C)	Date (D)
5051 WERTHEIMER RD			Amount (E)
HOUSTON		2ND QTR CONSULTING FEE	04/30/2018
TX		3RD QTR CONSULTING FEE	07/31/2018
77056		4TH QTR CONSULTING FEE	10/31/2018
		1ST QTR CONSULTING FEE	01/31/2019
		2ND QTR CONSULTING FEE - STRIKE	06/30/2018
		3RD QTR CONSULTING FEE - STRIKE	09/30/2018
		4TH QTR CONSULTING FEE - STRIKE	12/31/2018
		1ST QTR CONSULTING FEE - STRIKE	03/31/2019
Type or Classification (B)			
FINANCIAL SERVICE			

Total Itemized Transactions with this Payee/Payer		\$375,655	
Total Non-Itemized Transactions with this Payee/Payer		\$206	
Total of All Transactions with this Payee/Payer for This Schedule		\$375,861	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARENCE JOHNSON PC 427 26076 WOODWARD AVE ROYAL OAK MI 48067	REVIEW OF RECORDS FOR 4TH QTR 2017 FINANCIAL STMTS	06/07/2018	\$40,635
	2ND QTR 2018 FINANCIAL STATEMENTS	10/08/2018	\$8,500
	401K AUDIT & FILE IRS FORM 5500	12/08/2018	\$15,561
	PREP LM-2 AND IRS FORM 990	02/09/2019	\$19,273
	Q/E 9/30/18 FINANCIAL STATEMENTS	03/12/2019	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,469
ACCOUNTING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,444
Name and Address (A)			
CONSUMERS ENERGY 740309	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45274	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
DTE ENERGY 740786	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45274	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,294
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
FISCALNOTE INC	Purpose (C)	Date (D)	Amount (E)
1201 PENNSYLVANIA AV 6TH FL WASHINGTON DC 20004	DC QUARTERLY ONLINE SOFTWARE SUBSCRIPTION	11/01/2018	\$6,336
	DC ANNUAL SUBSCRIPTION	08/01/2018	\$6,336
	DC ANNUAL SUBSCRIPTION	07/20/2018	\$6,336
	DC QUARTERLY ONLINE SOFTWARE SUBSCRIPTION	02/01/2019	\$6,336
	Total Itemized Transactions with this Payee/Payer		\$25,344
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
SUBSCRIPTION SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,344
Name and Address (A)			
HEALTHCARE MANAGEMENT OF AMERICA	Purpose (C)	Date (D)	Amount (E)
16435 N. SCOTTSDALE RD STE SCOTTSDALE AZ 85254	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Type or Classification (B)			
BUILDING/OFFICE MAINTENANCE			
Name and Address (A)			
HUTTENLOCHER GROUP	Purpose (C)	Date (D)	Amount (E)
1007 WEST HURON ST WATERFORD MI 48328	BMWED STRIKE FUND FIDUCIARY LIABILITY POLICY	05/14/2018	\$6,737
	BMWED 401K RETIREMENT PLAN & PENSION BOND POLICY	05/21/2018	\$7,565
	UMBRELLA POLICY-PROPERTY LIABILITY	06/01/2018	\$6,646
	UMBRELLA POLICY-PROPERTY LIABILITY	07/11/2018	\$5,658
	UMBRELLA POLICY-PROPERTY LIABILITY	10/02/2018	\$5,658
UMBRELLA POLICY-PROPERTY LIABILITY	01/02/2019	\$5,658	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,922
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$4,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,878
Name and Address (A)			
IMPACT OFFICE 79222	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21727	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,327
Type or Classification (B)			
OFFICE SUPPLY VENDOR			
Name and Address (A)			
INLAND PRESS	Purpose (C)	Date (D)	Amount (E)
2001 WEST LAFAYETTE BLVD DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,366
Type or Classification (B)			

OFFICE SUPPLY VENDOR			
Name and Address (A)			
JP MORGAN CHASE	Purpose (C)	Date (D)	Amount (E)
611 WOODWARD AVE	BANK SERVICE CHARGES	11/15/2018	\$5,557
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,557
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,282
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$21,839
Type or Classification (B)			
FINANCIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MJH WACKER LLC	CHICAGO OFFICE RENT	08/23/2018	\$15,400
4969 SOLUTIONS CENTER	CHICAGO OFFICE RENT	09/24/2018	\$15,418
CHICAGO	CHICAGO OFFICE RENT	10/25/2018	\$15,436
IL	CHICAGO OFFICE RENT	11/21/2018	\$15,418
60677	CHICAGO OFFICE RENT	12/20/2018	\$15,803
Type or Classification (B)	CHICAGO OFFICE RENT	01/22/2019	\$16,052
LANDLORD	CHICAGO OFFICE RENT	02/25/2019	\$15,936
	CHICAGO OFFICE RENT	03/25/2019	\$15,803
	CHICAGO OFFICE RENT	04/24/2018	\$15,191
	CHICAGO OFFICE RENT	05/25/2018	\$15,191
	CHICAGO OFFICE RENT	06/25/2018	\$15,191
	CHICAGO OFFICE RENT	07/25/2018	\$15,725
	Total Itemized Transactions with this Payee/Payer		\$186,564
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,564
Name and Address (A)			
PBGC DEPT 77430	Purpose (C)	Date (D)	Amount (E)
77000	PBGC ANNUAL PREMIUM	10/10/2018	\$69,263
DETROIT	Total Itemized Transactions with this Payee/Payer		\$69,263
MI	Total Non-Itemized Transactions with this Payee/Payer		
48277	Total of All Transactions with this Payee/Payer for This Schedule		\$69,263
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
PITNEY BOWES	Purpose (C)	Date (D)	Amount (E)
1 ELMCROFT ROAD	Total Itemized Transactions with this Payee/Payer		
STAMFORD	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
06926			
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
24875 NOVI RD	PERMINT IMPRINT ACCOUNT	02/11/2019	\$11,500
NOVI	Total Itemized Transactions with this Payee/Payer		\$11,500
MI	Total Non-Itemized Transactions with this Payee/Payer		\$350
48376	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
PREFERRED BUILDING SERVICES	Purpose (C)	Date (D)	Amount (E)
15201 E 11 MILE RD	Total Itemized Transactions with this Payee/Payer		
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$26,060
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$26,060
48066			
Type or Classification (B)			
OFFICE CLEANING SERVICE			
Name and Address (A)			
PURCHASE POWER	Purpose (C)	Date (D)	Amount (E)
371874	Total Itemized Transactions with this Payee/Payer		
PITTSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$28,650
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,650
15250			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
STAPLES	Purpose (C)	Date (D)	Amount (E)
500 STAPLES DRIVE	Total Itemized Transactions with this Payee/Payer		
FRAMINGHAM			

MA 01702	Total Non-Itemized Transactions with this Payee/Payer			\$18,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,997
OFFICE SUPPLY VENDOR				
Name and Address (A)				
STRATOGUARD LLC				
1385 S COLORADO BLV STE 200	Purpose (C)	Date (D)	Amount (E)	
DENVER	Total Itemized Transactions with this Payee/Payer			
CO	Total Non-Itemized Transactions with this Payee/Payer			\$7,092
80222	Total of All Transactions with this Payee/Payer for This Schedule			\$7,092
Type or Classification (B)				
SOFTWARE SERVICES				
Name and Address (A)				
TDS				
94510	Purpose (C)	Date (D)	Amount (E)	
PALATINE	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$14,226
60094	Total of All Transactions with this Payee/Payer for This Schedule			\$14,226
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
THOMSON REUTERS-WEST				
6292	Purpose (C)	Date (D)	Amount (E)	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$7,123
60197	Total of All Transactions with this Payee/Payer for This Schedule			\$7,123
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
TRADE SOLUTIONS				
1318	Purpose (C)	Date (D)	Amount (E)	
CLARKSTON	CHECK STOCK WITH NEW ACCOUNT NUMBERS			10/08/2018 \$8,111
MI	Total Itemized Transactions with this Payee/Payer			\$8,111
48347	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,111
OFFICE SUPPLY VENDOR				
Name and Address (A)				
TROY CLOGG LANDSCAPE ASSOC				
51800 PONTIAC TRAIL	Purpose (C)	Date (D)	Amount (E)	
WIXOM	Total Itemized Transactions with this Payee/Payer			
MI	Total Non-Itemized Transactions with this Payee/Payer			\$11,240
48393	Total of All Transactions with this Payee/Payer for This Schedule			\$11,240
Type or Classification (B)				
LANDSCAPE SERVICE				
Name and Address (A)				
UNION MARKETING IDEAS				
217131 ARRIBA REAL #27G	Purpose (C)	Date (D)	Amount (E)	
BOCA RATON	Total Itemized Transactions with this Payee/Payer			
FL	Total Non-Itemized Transactions with this Payee/Payer			\$6,308
48328	Total of All Transactions with this Payee/Payer for This Schedule			\$6,308
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
UNITED HEALTHCARE				
185 ASYLUM ST	Purpose (C)	Date (D)	Amount (E)	
HARTFORD	FEE FOR TERMINATION OF MEDICARE RETIREES			10/12/2018 \$10,868
CT	Total Itemized Transactions with this Payee/Payer			\$10,868
06103	Total Non-Itemized Transactions with this Payee/Payer			\$477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,345
INSURANCE COMPANY				
Name and Address (A)				
UPS				
55 GLENLAKE PARKWAY NE	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	Total Itemized Transactions with this Payee/Payer			
GA	Total Non-Itemized Transactions with this Payee/Payer			\$5,679
30328	Total of All Transactions with this Payee/Payer for This Schedule			\$5,679
Type or Classification				

(B)				
SHIPPING COMPANY				
Name and Address				
(A)				
WASTE MANAGEMENT				
4648		Purpose	Date	Amount
		(C)	(D)	(E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$5,593
60197		Total of All Transactions with this Payee/Payer for This Schedule		\$5,593
Type or Classification				
(B)				
BUILDING/OFFICE MAINTENANCE				
Name and Address				
(A)				
WH CANON INC				
		Purpose	Date	Amount
		(C)	(D)	(E)
36700 NORTHLINE		Total Itemized Transactions with this Payee/Payer		
ROMULUS		Total Non-Itemized Transactions with this Payee/Payer		\$11,995
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$11,995
48174				
Type or Classification				
(B)				
LANDSCAPE SERVICE				
Name and Address				
(A)				
XEROX CORPORATION				
802555		Purpose	Date	Amount
		(C)	(D)	(E)
CHICAGO		DOCUSHARE SOFTWARE UPGRADE		\$5,830
IL		Total Itemized Transactions with this Payee/Payer		\$5,830
60680		Total Non-Itemized Transactions with this Payee/Payer		\$2,120
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
(B)				
MAINTENANCE COMPANY				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-062

Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$18,613
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$18,613
76155			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION	2018 CONVENTION ELECTION SERVICES	09/04/2018	\$25,001
120 BROADWAY 21ST FLOOR	2018 CONVENTION ELECTION SERVICES	06/28/2018	\$12,062
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$37,063
NY	Total Non-Itemized Transactions with this Payee/Payer		
10271	Total of All Transactions with this Payee/Payer for This Schedule		\$37,063
Type or Classification (B)			
ARBITRATOR SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN DIVERSITY BUS	JOURNAL INVOICE	05/02/2018	\$24,464
106 1ST STREET SE	2018 CONVENTION GUEST GIFTS & JOURNAL INVOICE	05/07/2018	\$25,519
GLENWOOD	2018 CONVENTION GUEST GIFTS	05/10/2018	\$6,721
MN	2018 CONVENTION GUEST GIFTS	06/07/2018	\$16,236
56334	2018 CONVENTION BINDERS PRINTING & ASSEMBLING	06/26/2018	\$41,454
Type or Classification (B)	2018 CONVENTION GUEST GIFTS	07/10/2018	\$98,646
PRINTING	2018 CONVENTION GUEST GIFTS	07/13/2018	\$23,489
	MESSENGER BAGS FOR CAT TRAININGS	08/21/2018	\$6,352
	TABLE TOP SIGNS	09/05/2018	\$33,587
	LANYARDS 2020 AND 2018 BYLAW BOOKS	03/05/2019	\$36,345
	Total Itemized Transactions with this Payee/Payer		\$312,813
	Total Non-Itemized Transactions with this Payee/Payer		\$27,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINIC	OCTOBER 2018 PAYMENT	10/17/2018	\$26,215
1010 VERMONT AVE	Total Itemized Transactions with this Payee/Payer		\$26,215
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$26,215
20005			
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S HOTEL	2018 NATIONAL CONVENTION	07/02/2018	\$357,570
3645 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$357,570
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,542
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$363,112
89109			
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & LEGAL COUNSEL PC	BMWED RESEARCH PROJECT	06/05/2018	\$14,073
1150 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$14,073
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,073
20036			
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK SLAUGHTER & BLACK PA ATTORNEYS AT LAW	2018 CONVENTION PARLIAMENTARIAN FEE	07/05/2018	\$20,600
41027	Total Itemized Transactions with this Payee/Payer		\$20,600
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
27455			
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC	BMWED STAFF/OFFICERS HEALTHCARE PLAN	06/04/2018	\$39,937
1750 TYSONS BLVD STE 1100	OFFICER/STAFF INSURANCE PLAN	12/17/2018	\$43,887
MC CLEAN			

22102	Total Itemized Transactions with this Payee/Payer			\$83,824
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
PROFESSIONAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule			\$83,824
Name and Address (A)				
CONNOR REPORTING	Purpose (C)	Date (D)	Amount (E)	
111 MONUMENT CIRCLE STE 435 INDIANAPOLIS IN 46204	STENOGRAPHY FOR 2018 ND CONVENTION	07/02/2018	\$19,148	
	Total Itemized Transactions with this Payee/Payer			\$19,148
	Total Non-Itemized Transactions with this Payee/Payer			\$2,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,275
STENOGRAPHER SERVICE				
Name and Address (A)				
CRLO	Purpose (C)	Date (D)	Amount (E)	
4239 WEST 150TH ST CLEVELAND OH 44135	WILLIS TOWERS WATSON	09/05/2018	\$6,586	
	Total Itemized Transactions with this Payee/Payer			\$6,586
	Total Non-Itemized Transactions with this Payee/Payer			\$14,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,076
MEMBERSHIP ORGANIZATIONS				
Name and Address (A)				
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)	
1030 DELTA BLVD ATLANTA GA 30320	NATIONAL FREIGHT NEGOTIATIONS	04/24/2018	\$7,986	
	TEAMSTER AND NEGOTIATION MEETINGS	05/24/2018	\$5,217	
	Total Itemized Transactions with this Payee/Payer			\$13,203
	Total Non-Itemized Transactions with this Payee/Payer			\$34,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,797
PUBLIC TRANSPORTATION				
Name and Address (A)				
DOUBLETREE HOTELS	Purpose (C)	Date (D)	Amount (E)	
7930 JONES BRANCH DR. MCLEAN VA 22102	ND OFFICER AND EXECUTIVE BOARD MEETINGS	03/22/2019	\$9,798	
	Total Itemized Transactions with this Payee/Payer			\$9,798
	Total Non-Itemized Transactions with this Payee/Payer			\$19,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,382
LODGING				
Name and Address (A)				
ECKARDT JOHANNING	Purpose (C)	Date (D)	Amount (E)	
4 EXECUTIVE PARK DRIVE ALBANY NY 12203	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,897
CONSULTING SERVICE				
Name and Address (A)				
GREEKTOWN CASINO & HOTEL	Purpose (C)	Date (D)	Amount (E)	
555 E LAFAYETTE BLVD DETROIT MI 48226	PRE-CONVENTION MEEITNGS	04/17/2018	\$9,578	
	Total Itemized Transactions with this Payee/Payer			\$9,578
	Total Non-Itemized Transactions with this Payee/Payer			\$5,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,252
LODGING				
Name and Address (A)				
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)	
7930 JONES BRANCH DR. MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,862
LODGING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON HOTELS	APRIL 2018 LOCAL OFFICERS EDUCATIONAL LODGING	05/10/2018	\$94,808	
	ND OFFICER AND EXECUTIVE BOARD MEETINGS	10/24/2018	\$13,646	
7930 JONES BRANCH DR. MCLEAN VA 22102	BMWED MEMBERS PROP A CAMPAIGN MISSOURI	10/29/2018	\$38,953	
	NATIONAL ASSOC MEETING AND RECEPTION	11/19/2018	\$26,335	
	ND OFFICER AND EXECUTIVE BOARD MEETINGS	01/23/2019	\$5,752	
	LOCAL OFFICER TRAINING	02/28/2019	\$91,623	
Type or Classification				

	Total Itemized Transactions with this Payee/Payer			\$271,117
(B)	Total Non-Itemized Transactions with this Payee/Payer			\$43,426
LODGING	Total of All Transactions with this Payee/Payer for This Schedule			\$314,543
Name and Address (A)				
HOLIDAY INN HOTELS				
3 RAVINA DR	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	Total Itemized Transactions with this Payee/Payer			
GA	Total Non-Itemized Transactions with this Payee/Payer			\$12,839
30346	Total of All Transactions with this Payee/Payer for This Schedule			\$12,839
Type or Classification (B)				
LODGING				
Name and Address (A)				
HOTEL TERRA				
3335 WEST VILLAGE ROAD	NA MEETING DEPOSIT	10/05/2018	\$12,000	
TETON VILLAGE	NA MEETING EXPENSES	03/21/2019	\$13,422	
WY	Total Itemized Transactions with this Payee/Payer			\$25,422
83025	Total Non-Itemized Transactions with this Payee/Payer			\$1,606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,028
LODGING				
Name and Address (A)				
HYATT HOTELS				
71 SOUTH WACKER DR 12TH	ADVANCED OFFICERS TRAINING	10/04/2018	\$49,914	
CHICAGO	HOSPITALITY ROOM SUPPLIES	10/24/2018	\$8,776	
IL	TNBC CONFERENCE	10/31/2018	\$6,888	
60606	Total Itemized Transactions with this Payee/Payer			\$65,578
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,438
LODGING	Total of All Transactions with this Payee/Payer for This Schedule			\$73,016
Name and Address (A)				
IDEA CONSULTANTS INC				
17520 WEST TWELVE MILE RD	DEPOSIT ON 2018 CONVENTION PRODUCTION	05/11/2018	\$150,000	
SOUTHFIELD	2018 CONVENTION BALANCE	12/11/2018	\$164,620	
MI	Total Itemized Transactions with this Payee/Payer			\$314,620
48076	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$314,620
CONSULTING SERVICE				
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF TEAMSTERS				
25 LOUISIANA AVE	INITIATION FEES OWED TO IBT	11/08/2018	\$16,230	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$16,230
DC	Total Non-Itemized Transactions with this Payee/Payer			\$168
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$16,398
Type or Classification (B)				
MEMBERSHIP ORGANIZATION				
Name and Address (A)				
NRCMA ONLINE				
500 NEW JERSEY AVE NW # STE	BMWED ATTEND NRC CONFERENCE	12/18/2018	\$6,300	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$6,300
DC	Total Non-Itemized Transactions with this Payee/Payer			
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$6,300
Type or Classification (B)				
MEMBERSHIP ORGANIZATION				
Name and Address (A)				
ROGER GATCHET				
475 STEWART DRIVE	CONSULTING FEE - ADVANCED OFFICERS TRAINING	09/13/2018	\$5,308	
WEST CHESTER	Total Itemized Transactions with this Payee/Payer			\$5,308
PA	Total Non-Itemized Transactions with this Payee/Payer			\$5,903
19380	Total of All Transactions with this Payee/Payer for This Schedule			\$11,211
Type or Classification (B)				
CONSULTING SERVICE				
Name and Address (A)				
RUTH RUTTENBERG & ASSOCIATES				
1830 HALLSTROM RD	5TH INSTALLMENT	07/31/2018	\$47,000	
NORTHFIELD	Total Itemized Transactions with this Payee/Payer			\$47,000
VT	Total Non-Itemized Transactions with this Payee/Payer			
05663	Total of All Transactions with this Payee/Payer for This Schedule			\$47,000
Type or Classification (B)				
CONSULTING SERVICE				

Name and Address (A)				
SOUTHWEST AIRLINES 36611		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
75235		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PUBLIC TRANSPORTATION				
Name and Address (A)				
STRASSHEIM GRAPHIC DESIGN & PRESS CORP		Purpose (C)	Date (D)	Amount (E)
1500 SPRING GARDEN ST. STE		Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer		
PA		Total of All Transactions with this Payee/Payer for This Schedule		
19130				
Type or Classification (B)				
PRINTING				
Name and Address (A)				
THE INN AT HARBOR SHORES		Purpose (C)	Date (D)	Amount (E)
800 WHITWAN DRIVE		POST CONVENTION MEETING		
ST JOSEPH		09/04/2018		
MI		Total Itemized Transactions with this Payee/Payer		
49085		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
LODGING				
Name and Address (A)				
THE RESEARCH FOUNDATION STATE UNIV OF NY		Purpose (C)	Date (D)	Amount (E)
9		SUNY RESEARCH		
ALBANY		10/15/2018		
NY		Total Itemized Transactions with this Payee/Payer		
12201		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CONSULTING SERVICE				
Name and Address (A)				
UNITED AIRLINES		Purpose (C)	Date (D)	Amount (E)
233 S. WACKER DR		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		
60606				
Type or Classification (B)				
PUBLIC TRANSPORTATION				
Name and Address (A)				
UPS		Purpose (C)	Date (D)	Amount (E)
55 GLENLAKE PARKWAY NE		2018 CONVENTION SHIPPING		
ATLANTA		08/16/2018		
GA		Total Itemized Transactions with this Payee/Payer		
30328		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
SHIPPING COMPANY				
Name and Address (A)				
VOLUNTEER STATE COMMUNITY COLLEGE		Purpose (C)	Date (D)	Amount (E)
1480 NASHVILLE PIKE		ADVANCED OFFICERS TRAINING		
GALLATIN		11/13/2018		
TN		Total Itemized Transactions with this Payee/Payer		
37066		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
EDUCATIONAL SERVICE				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-062

Description (A)	To Whom Paid (B)	Amount (C)
Relocation Expenses	Individuals and Moving Companies	\$39,713
Education Services	Individuals and Educators	\$3,930
Health Insurance	United Healthcare	\$1,992,776
Dental Insurance	Insurance Provider	\$196,150
Disability Insurance	Insurance Provider	\$121,178
Vision Insurance	Insurance Provider	\$13,260
Liability Insurance	Huttenlocher Group	\$15,470
Workers Compensation	Huttenlocher Group	\$30,606
Accident Insurance	Huttenlocher Group	\$14,175
Pension Benefits	Pension Plans	\$1,183,139
Death Benefits	Survivors	\$15,500
Health and Welfare Plan	Plan	\$500,000
Life Insurance	Insurance Provider	\$4,400
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,130,297

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: Secretary-Treasurer is the correct title of the chief financial officer of this organization.

Question 10: The Brotherhood Maintenance of Way Employees Pension Plan #001 (EIN #38-6004309) is administered by the National Division.

Question 12: Audit of the organizations records is prepared by Clarence H. Johnson, P.C., C.P.A.

Question 15: Assets totaling \$35,192.55, with a book value of \$4,262.00 were decommissioned and disposed.

Question 18: THIS ORGANIZATION HAS INCLUDED A DATED COPY OF THE NEW BYLAWS AS AN ELECTRONIC ATTACHMENT TO THIS FORM LM-2.

Schedule 13, Row1:AN ACTIVE MEMBER IS A MEMBER WHO IS ACTIVELY WORKING IN A MAINTENANCE OF WAY CRAFT AND PAYING FULL DUES.

Schedule 13, Row2:A RETIRED MEMBER IS A MEMBER WHO HAS RETIRED FROM OUR CRAFT AND IS PAYING \$16.00 ANNUAL RETIREE DUES.

Schedule 13, Row2:RETIRED MEMBERS ARE NOT ELIGIBLE TO VOTE, PER OUR GOVERNING DOCUMENTS.

Schedule 13, Row3:AN UNEMPLOYED MEMBER IS A MEMBER WHO IS LAID OFF AND HAS APPLIED FOR AND RECEIVED AN UNEMPLOYMENT CARD. AN UNEMPLOYED MEMBER IS NOT REQUIRED TO PAY DUES WHILE LAID OFF.

Schedule 13, Row3:UNEMPLOYED MEMBERS ARE ELIGIBLE TO VOTE PROVIDED THEY TIMELY PAY FULL DUES OR UNEMPLOYMENT DUES PRIOR TO THE MONTH OF NOMINATIONS AND ELECTIONS.

Schedule 13, Row4:A LIFE MEMBER IS A MEMBER WHO HAS 50 YEARS OF CONTINUOUS MEMBERSHIP OR A MEMBER WHO HAS LESS THAN 50 YEARS OF SERVICE AND WHO PURCHASES A LIFE MEMBERSHIP BY PAYING 80% OF THE CURRENT RETIREE DUES RATE FOR THE YEARS NEEDED TO EQUAL 50 YEARS OF SERVICE.

Schedule 13, Row4:LIFE MEMBERS ARE NOT ELIGIBLE TO VOTE, PER OUR GOVERNING DOCUMENTS.

Schedule 13, Row5:AN OFFICIAL MEMBER IS A MEMBER WHO HAS BEEN PROMOTED TO AN OFFICIAL OR SUPERVISORY POSITION AND IS PAYING A FEE EQUIVALENT TO A FULL DUES PAYMENT TO PROTECT THEIR SENIORITY IN A MAINTENANCE OF WAY CRAFT.

Schedule 13, Row5:OFFICIAL MEMBERS ARE NOT ELIGIBLE TO VOTE, PER OUR GOVERNING DOCUMENTS.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

