

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 06/2022

20. How many members did the labor organization have at the end of the reporting period? 32,616

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	38.50	per Month	N/A	N/A	
(b) Working Dues/Fees	None	per N/A	N/A	N/A	
(c) Initiation Fees	100.00	per Once	N/A	N/A	
(d) Transfer Fees	None	per N/A	N/A	N/A	
(e) Work Permits	None	per N/A	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		\$1,237,282	\$1,372,819
23. Accounts Receivable	1	\$37,218	\$39,790
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$35,913,421	\$35,219,545
27. Fixed Assets	6	\$2,148,730	\$2,118,338
28. Other Assets	7	\$1,392,339	\$1,583,728
29. TOTAL ASSETS		\$40,728,990	\$40,334,220

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,275,913	\$6,982,633
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,146,137	\$2,395,284
34. TOTAL LIABILITIES		\$8,422,050	\$9,377,917

35. NET ASSETS		\$32,306,940	\$30,956,303
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-062

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$13,405,557	50. Representational Activities	15	\$3,997,018
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$435,202
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$108,120
39. Sale of Supplies		\$0	53. General Overhead	18	\$119,748,450
40. Interest		\$134	54. Union Administration	19	\$1,761,106
41. Dividends		\$1,019,233	55. Benefits	20	\$3,600,117
42. Rents		\$0	56. Per Capita Tax		\$5,721,804
43. Sale of Investments and Fixed Assets	3	\$7,054,348	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		\$116,883,386	60. Purchase of Investments and Fixed Assets	4	\$6,576,305
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$4,986,253	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$143,348,911	63. To Affiliates of Funds Collected on Their Behalf		\$22,695
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,211,558
			66. Subtotal		\$143,182,375
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,330,363
			67b. Less Total Disbursed		\$2,361,362
			67c. Total Withheld But Not Disbursed		-\$30,999
			68. TOTAL DISBURSEMENTS		\$143,213,374

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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	\$39,790			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$39,790	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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	\$3,654,013	\$3,654,013	\$3,603,405	\$3,603,405
Sale of Investments - Strike	\$3,519,155	\$3,519,155	\$3,450,893	\$3,450,893
Sale of Office Equipment	\$2,166	\$866	\$50	\$50
Total of all lines above	\$7,175,334	\$7,174,034	\$7,054,348	\$7,054,348
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$7,054,348

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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	\$3,306,615	\$3,306,615	\$3,306,615
Purchase of Investments - Strike	\$3,172,677	\$3,172,677	\$3,172,677
Purchase of Office Furniture	\$97,013	\$97,013	\$97,013
Total of all lines above	\$6,576,305	\$6,576,305	\$6,576,305
		Less Reinvestments	\$0
		Net Purchases	\$6,576,305

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-062

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$34,933,945
B. Total Book Value	\$34,933,945
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Long-Term Treasury -SF	\$3,183,533
Vanguard Index Fund - SF	\$1,970,430
Citigroup Orion Futures Fund	\$2,054,489
SPDR Portfolio Short Term Corporate Bond Fund	\$7,277,654
Vanguard Long-Term Treasury Index Fund	\$5,092,519
Vanguard FTSE Developed Markets	\$2,174,197
Other Investments	
D. Total Cost	\$285,600
E. Total Book Value	\$285,600
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.	
ULICO Stock	\$285,600
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$35,219,545

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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	\$418,054	\$1,619,958	\$1,619,958
C. Automobiles and Other Vehicles	\$35,175	\$35,175	\$0	\$0
D. Office Furniture and Equipment	\$834,721	\$662,277	\$172,444	\$172,444
E. Other Fixed Assets	\$373,467	\$47,531	\$325,936	\$325,936
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,281,375	\$1,163,037	\$2,118,338	\$2,118,338

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-062

Description (A)	Book Value (B)
Prepaid Expenses	\$995,982
Supplies Inventory	\$9,016
Prepaid Deposits	\$35,055
Deferred Compensation	\$543,675
Total (Total will be automatically entered in Item 28, Column(B))	\$1,583,728

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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	\$6,982,633	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,982,633	\$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	\$313,251
Payroll Deductions Payable	\$135,010
Miscellaneous Payables	\$1,070,675
Per Capita Taxes Payable	\$332,673
Deferred Compensation	\$543,675
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,395,284

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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			\$194,702	\$0	\$9,683	\$0	\$204,385		
	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	JOYNT, DAVID D SECRETARY-TREASURER			\$181,820	\$0	\$67,175	\$0	\$248,995		
	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	41 %
A B C	GLOVER, BRUCE G VICE PRESIDENT			\$160,538	\$0	\$47,521	\$0	\$208,059		
	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	20 %
A B C	SANCHEZ, ROGER D VICE PRESIDENT			\$159,738	\$0	\$76,803	\$0	\$236,541		
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	GERIE, SEAN D VICE PRESIDENT			\$160,138	\$0	\$44,256	\$0	\$204,394		
	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	18 %
A B C	BELOW, LOUIS R VICE PRESIDENT			\$158,938	\$0	\$50,185	\$0	\$209,123		
	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	23 %
A B C	DODD, JED VICE PRESIDENT			\$158,938	\$0	\$39,322	\$0	\$198,260		
	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A B C	ALBERS, DENNIS R EXECUTIVE BOARD CHAIRMAN			\$10,761	\$0	\$2,936	\$0	\$13,697		
	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	MOODY-GILBERT, STACI R EXECUTIVE BOARD SECRETARY			\$8,335	\$0	\$15,899	\$0	\$24,234		
	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	FRY, JEFFERY L EXECUTIVE BOARD MEMBER			\$6,736	\$0	\$1,157	\$0	\$7,893		
	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	DAVID, JACK E EXECUTIVE BOARD VICE CHMN			\$8,346	\$0	\$3,476	\$0	\$11,822		
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	BOGART, JR, DALE E EXECUTIVE BOARD MEMBER			\$7,186	\$0	\$4,995	\$0	\$12,181		
	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	CARROLL, DAVID L EXECUTIVE BOARD MEMBER			\$5,529	\$0	\$1,427	\$0	\$6,956		
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
Total Officer Disbursements				\$1,221,705	\$0	\$364,835	\$0	\$1,586,540		
Less Deductions								\$480,219		
Net Disbursements								\$1,106,321		

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	VOEGEL, Z C											
B	GENERAL COUNSEL				\$169,604		\$0	\$37,486		\$0		\$207,090
C	NONE											
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	SHANAHAN, JR, R J											
B	ASSISTANT TO PRESIDENT				\$165,662		\$0	\$26,624		\$0		\$192,286
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		2 %	
A	HOGUE, C R											
B	DIRECTOR OF GOV'T AFFAIRS				\$160,602		\$0	\$15,703		\$0		\$176,305
C	NONE											
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	KENNEDY, P E											
B	DIR-STRATEGIC CO/RESEARCH				\$160,602		\$0	\$48,423		\$0		\$209,025
C	NONE											
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		9 %	
A	CARR, A K											
B	EXEC ASS'T TO SEC-TREAS				\$134,802		\$0	\$1,232		\$0		\$136,034
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		70 %	
A	LEIDY, C D											
B	DIRECTOR INFORMATION SYST				\$134,802		\$0	\$10,738		\$0		\$145,540
C	NONE											
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	JOINES, J R											
B	ASST TO THE PRES - LEGIS				\$131,838		\$0	\$6,939		\$0		\$138,777
C	NONE											
I	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 %	
A	DALL, C H											
B	INTERNAL ORGANIZING COOR				\$121,846		\$0	\$29,947		\$0		\$151,793
C	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	BALLEW, C C											
B	DIRECTOR - COMMUNICATIONS				\$121,696		\$0	\$1,188		\$0		\$122,884
C	NONE											
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 %	
A	FRUZYNSKI, K L											
B	DIRECTOR OF EDUCATION				\$121,696		\$0	\$10,988		\$0		\$132,684
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		70 %	
A	MORRISON, III, R L											
B	DIRECTOR OF SAFETY				\$121,696		\$0	\$33,316		\$0		\$155,012
C	NONE											
I	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	YACK, D T											
B	ASST DIRECTOR INFOR SYST				\$121,696		\$0	\$49,687		\$0		\$171,383
C	NONE											
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	HIDALGO, R D											
B	DIRECTOR-CHICAGO OFFICE				\$115,363		\$0	\$515		\$0		\$115,878
C	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	SOVA, S K											
B	CONTROLLER				\$112,704		\$0	\$2,341		\$0		\$115,045
C	NONE											
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	LUPO, W A									
B	STAFF ASST FINANCIAL SERV			\$105,917	\$0	\$0		\$0	\$105,917	
C	NONE									
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	PASCARELLA, D M									
B	PUBLIC LAW BOARD COOR			\$105,730	\$0	\$7,495		\$0	\$113,225	
C	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	THURLOW, V R									
B	ADMINISTRATIVE SECRETARY			\$102,509	\$0	\$983		\$0	\$103,492	
C	NONE									
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	MOCHER, S M									
B	STAFF ASS'T GOV REPORTING			\$101,509	\$0	\$633		\$0	\$102,142	
C	NONE									
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	SCHAEDIG, C L									
B	STAFF ASS'T-MEMBERSHIP			\$101,309	\$0	\$0		\$0	\$101,309	
C	NONE									
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	GLORIOSO, R A									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$76		\$0	\$96,437	
C	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	SUMMERS, C J									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$0		\$0	\$96,361	
C	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	WOOD, Z J									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$89		\$0	\$96,450	
C	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	WEAVER, M A									
B	LEAD INTERNAL ORGANIZER			\$95,977	\$0	\$55,012		\$0	\$150,989	
C	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	PETTAWAY, S M									
B	OFFICE COOR & LEGIS ASST			\$92,743	\$0	\$2,286		\$0	\$95,029	
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	MATTOX, S C									
B	SENIOR OFFICE COORDINATOR			\$91,543	\$0	\$8,564		\$0	\$100,107	
C	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	CORLEY, JR, J A									
B	NATIONAL DIVISION AUDITOR			\$89,358	\$0	\$120		\$0	\$89,478	
C	NONE									
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	ROSE, E M									
B	NATIONAL DIVISION AUDITOR			\$89,358	\$0	\$1,152		\$0	\$90,510	
C	NONE									
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	BON, W A									
B	GENERAL COUNSEL - RETIRED			\$88,617	\$0	\$4,656		\$0	\$93,273	
C	NONE									
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	FIELDS, J T									
B	ASSISTANT ORGANIZER			\$87,929	\$0	\$12,561		\$0	\$100,490	
C	NONE									
I	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 %
A	KIRBY, T G									
B	ASSISTANT ORGANIZER			\$87,929	\$0	\$19,170		\$0	\$107,099	

C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	INCLIMA , D R				\$87,559		\$0	\$3,298	\$0	\$90,857
B	ASST TO PRESIDENT-COMM									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	SCHAPPAUGH , M J				\$83,184		\$0	\$1,433	\$0	\$84,617
B	ASSISTANT TO PRESIDENT									
C	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	SCHLISMANN , J				\$78,819		\$0	\$39	\$0	\$78,858
B	STAFF ASSISTANT-CHICAGO									
C	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	LECHUGA , T M				\$73,507		\$0	\$0	\$0	\$73,507
B	SECRETARY-CHICAGO									
C	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	KIRKOPOULOS , A N				\$69,164		\$0	\$0	\$0	\$69,164
B	SUPERVISOR									
C	NONE									
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	HUNT , S B				\$69,151		\$0	\$0	\$0	\$69,151
B	SUPERVISOR									
C	NONE									
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	MAYERS , S				\$68,590		\$0	\$17,899	\$0	\$86,489
B	ASSISTANT ORGANIZER									
C	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	BINGHAM , K C				\$68,365		\$0	\$0	\$0	\$68,365
B	SUPERVISOR									
C	NONE									
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	VLAHOS , S L				\$68,131		\$0	\$35	\$0	\$68,166
B	MAIL & ORDER CLERK									
C	NONE									
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	BROCK , P L				\$67,988		\$0	\$0	\$0	\$67,988
B	SUPERVISOR									
C	NONE									
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	ALEXANDER , A M				\$67,905		\$0	\$36	\$0	\$67,941
B	SUPERVISOR									
C	NONE									
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	BARNETT , K M				\$64,885		\$0	\$0	\$0	\$64,885
B	SECRETARY-CHICAGO									
C	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	ESCOBEDO , M E				\$64,885		\$0	\$0	\$0	\$64,885
B	SECRETARY-CHICAGO									
C	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	MULFORD , A M				\$60,530		\$0	\$7,068	\$0	\$67,598
B	PUBLIC LAW BOARD COOR									
C	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	MORTENSEN , C M				\$58,394		\$0	\$4,630	\$0	\$63,024
B	ASSISTANT ORGANIZER									
C	NONE									
			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	WHITELY , A D				\$57,151	\$0	\$0	\$0	\$57,151	
B	PAYROLL CLERK									
C	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 %
A	MULL , A L				\$56,972	\$0	\$0	\$0	\$56,972	
B	ACCOUNTS RECEIVABLE CLERK									
C	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 %
A	EVANSKI , K D				\$54,643	\$0	\$1,075	\$0	\$55,718	
B	SENIOR STAFF ASSISTANT									
C	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 %
A	THOMAS , P J				\$54,101	\$0	\$0	\$0	\$54,101	
B	INPUT-OUTPUT CLERK									
C	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 %
A	WALKER , C S				\$53,903	\$0	\$0	\$0	\$53,903	
B	AUDIT CLERK									
C	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 %
A	KILEY , K J				\$46,365	\$0	\$0	\$0	\$46,365	
B	STAFF ASSISTANT-CHICAGO									
C	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 %
A	WARREN , M P				\$44,818	\$0	\$0	\$0	\$44,818	
B	PAYROLL CLERK									
C	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 %
A	MOCHER , M E				\$36,367	\$0	\$500	\$0	\$36,867	
B	STAFF ASST-FINANCIAL SERV									
C	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 %
A	GILMOUR , A N				\$36,106	\$0	\$101	\$0	\$36,207	
B	STAFF ASSISTANT-CHICAGO									
C	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 %
A	ORITZ , C A				\$28,360	\$0	\$0	\$0	\$28,360	
B	OFFICE ASSISTANT									
C	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 %
A	BLESSING , R A				\$13,753	\$0	\$340	\$0	\$14,093	
B	ASSISTANT ORGANIZER									
C	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 %
A	GEKAS , M				\$13,628	\$0	\$0	\$0	\$13,628	
B	FORMER DIRECTOR									
C	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 %
A	SAULTER, III , R N				\$12,400	\$0	\$1,413	\$0	\$13,813	
B	ASSISTANT ORGANIZER									
C	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 %
A	TAYLOR , R A				\$9,338	\$0	\$3,329	\$0	\$12,667	
B	STATE LEG DIR- MISSOURI									
C	NONE									
	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				\$9,093	\$0	\$8,477	\$0	\$17,570	
B	STATE LEG DIR-MISSISSIPPI									
C	NONE									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Lobbying											
A	FLORES , J										
B	LODGE 1058 PRESIDENT			\$6,751		\$0	\$3,990		\$0	\$10,741	
C	NONE										
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	MANTZ , D G										
B	STATE LEG DIR-N DAKOTA			\$5,894		\$0	\$4,549		\$0	\$10,443	
C	NONE										
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	PEREZ , R I										
B	VICE CHAIRMAN - USD			\$5,094		\$0	\$2,647		\$0	\$7,741	
C	NONE										
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-ALLIED FED.			\$4,550		\$0	\$2,873		\$0	\$7,423	
C	NONE										
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	MANOJLOVIC , N										
B	VICE CHAIRMAN - USD			\$4,140		\$0	\$1,336		\$0	\$5,476	
C	NONE										
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	HALL , J J										
B	STATE LEGIS DIRECTOR - NE			\$887		\$0	\$463		\$0	\$1,350	
C	NONE										
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	DEWE , J J										
B	VICE CHAIRMAN - ALLIANCE			\$591		\$0	\$529		\$0	\$1,120	
C	NONE										
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										
B	VICE CHAIRMAN - PENN FED			\$0		\$0	\$4,710		\$0	\$4,710	
C	NONE										
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	PEZZELLA , S E										
B	ADMIN. ASST - PENN FED			\$0		\$0	\$493		\$0	\$493	
C	NONE										
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										
B	VICE CHAIRMAN - PENN FED			\$0		\$0	\$1,318		\$0	\$1,318	
C	NONE										
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			\$0		\$0	\$439		\$0	\$439	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$145,636			\$56,976			\$202,612	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	66 %
Total Employee Disbursements				\$5,175,718		\$0	\$517,920		\$0	\$5,693,638	
Less Deductions										\$1,850,144	
Net Disbursements										\$3,843,494	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-062

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBER	26,933	Yes
RETIRED MEMBER	116	No
UNEMPLOYED MEMBER	14	No
LIFE MEMBER	3,679	No
OFFICIAL MEMBER	1,874	No
Members (Total of all lines above)	32,616	
Agency Fee Payers*	1	
Total Members/Fee Payers	32,617	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-062

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,894,119
2. Named Payer Non-itemized Receipts	\$54,539
3. All Other Receipts	\$37,595
4. Total Receipts	\$4,986,253

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$594,605
2. Named Payee Non-itemized Disbursements	\$146,066
3. To Officers	\$722,520
4. To Employees	\$2,451,191
5. All Other Disbursements	\$82,636
6. Total Disbursements	\$3,997,018

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$8,622
4. To Employees	\$420,016
5. All Other Disbursements	\$1,564
6. Total Disbursements	\$435,202

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$68,729
2. Named Payee Non-itemized Disbursements	\$16,306
3. To Officers	\$2,490
4. To Employees	\$0
5. All Other Disbursements	\$20,595
6. Total Disbursements	\$108,120

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$879,522
2. Named Payee Non-itemized Disbursements	\$254,244
3. To Officers	\$473,249
4. To Employees	\$1,988,665
5. All Other Disbursements	\$116,152,770
6. Total Disbursements	\$119,748,450

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$363,888
2. Named Payee Non-itemized Disbursements	\$131,224
3. To Officers	\$379,662
4. To Employees	\$833,767
5. All Other Disbursements	\$52,565
6. Total Disbursements	\$1,761,106

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave NW Washington DC 20001	Rebate and Expense Reimbursement - Feb 2019	04/09/2019	\$461,807
	Rebate and Expense Reimbursement - March 2019	05/29/2019	\$455,464
	Rebate and Expense Reimbursement - April 2019	06/11/2019	\$456,674
	Rebate and Expense Reimbursement - May 2019	07/16/2019	\$460,328
	Rebate and Expense Reimbursement - June 2019	08/09/2019	\$428,654
	Rebate and Expense Reimbursement - July 2019	10/08/2019	\$425,046
	Rebate and Expense Reimbursement - August 2019	11/14/2019	\$416,311
	Rebate and Expense Reimbursement - September 2019	12/03/2019	\$468,386
	Rebate and Expense Reimbursement - October 2019	01/02/2020	\$465,553
	Rebate and Expense Reimbursement - November 2019	01/24/2020	\$383,300
Labor Organization	Rebate and Expense Reimbursement - December 2019	02/13/2020	\$340,962
	Total Itemized Transactions with this Payee/Payer		\$4,762,485
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,762,485
Name and Address (A)			
JP Morgan Chase 611 Woodward Ave 3rd Floor Detroit MI 48226	Purpose (C)		Amount (E)
	Refund of Service Charges	07/31/2019	\$6,240
	Refund of Service Charges	08/15/2019	\$3,360
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$9,600	
Name and Address (A)			
Teamsters Rail Conference 41475 Gardenbrook Rd Novi MI 48375-1328	Purpose (C)		Amount (E)
	Donation - 2019 Bargaining	11/05/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,815
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$120,815	
Name and Address (A)			
United Bank 5190 2650 Grand Central Av Vienna WV 26105-0190	Purpose (C)		Amount (E)
	Royalties	03/26/2020	\$22,034
	Total Itemized Transactions with this Payee/Payer		\$22,034
	Total Non-Itemized Transactions with this Payee/Payer		\$33,724
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$55,758	
Banking Institution			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T INC 208 South Akrad Street Dallas TX 75202			
Type or Classification (B)			
TELEPHONE CO / SALES / SERVICE / SUPPLIES			
Name and Address (A)			
Caplin, Drysdale, Chartered 1 Thomas Crcl., NW STE 1100 Washington DC 20005			
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
Cheiron, Inc. 1750 Tysons Blvd, STE 1100 McLean VA 22102			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Converging Network Group 143 N Schuyler Ave, STE 200 Kankakee IL 60901			
Type or Classification (B)			
TELEPHONE CO / SALES / SERVICE / SUPPLIES			
Name and Address (A)			
Delta Airlines 1030 Delta Blvd Atlanta GA 30320-6001			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)			
Doubletree Hotels 7930 Jones Branch Dr. McLean VA 22102			
Type or Classification (B)			
LODGING			
Name and Address (A)			
Glenn Perusek 121 Idaho Avenue Lorain OH 44052			
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
Hampton Inn & Suites 7930 Jones Branch Dr. McLean VA 22102			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Labor Bureau, Inc 1420 King St., STE 500 Alexandria VA 22314	01/19 - 03/19 2020 NATIONAL FREIGHT NEGOTIATIONS	04/17/2019	\$8,765
	2020 FREIGHT NEGOTIATIONS RESEARCH	12/04/2019	\$32,233
	01/20 - 02/20 NEGOTIATION PROFESSIONAL SERVICES	03/19/2020	\$7,723
	Total Itemized Transactions with this Payee/Payer		\$48,721
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,181
CONSULTING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$52,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters-West P.O. Box 6292 Carol Stream IL 60197-6292	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,286
	Type or Classification (B)		
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 233 S. Wacker Dr. Chicago IL 60606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
	Type or Classification (B)		
PUBLIC TRANSPORTATION			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-062

Name and Address (A)			
Philadelphia AFL-CIO	Purpose (C)	Date (D)	Amount (E)
22 S 22nd St., 2nd Floor Philadelphia PA 19103	2020 WORKER'S SUMMIT SPONSORSHIP	07/25/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRHMS 25 Louisiana Ave., NW Washington DC 20001	2020 BRONZE PAGE SPONSORSHIP-NATIONAL DIVISION	11/06/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Campaign For Single Payer P.O. Box 34262 Washington DC 20043	2019 MEMBERSHIP/DUES FOR SINGLE PAYER	07/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MEMBERSHIP ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RHD - March On Harrisburg C/O Frank Distefano 4700 Wissahickon Ave. Philadelphia PA 19144-4248	2020 CONTRIBUTION - BMWED RESOLUTION	01/17/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Hispanic Caucus - Florida Chapter 5818 E. MLK Blvd. Tampa FL 33619			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters NAT Black Caucus-N. Jackson, Treasurer P.O. Box 16707 Memphis TN 38186	2019 ALLY SPONSORSHIP	07/09/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Bankcard Center P.O. Box 3364 Charleston WV 25333-3364	SYSTEM FEDERATION / NATIONAL DIV DISASTER RELIEF	11/14/2019	\$43,729
	Total Itemized Transactions with this Payee/Payer		\$43,729
	Total Non-Itemized Transactions with this Payee/Payer		\$8,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,185
Financial Institution			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
123.Net, Inc. 24700 NW Hwy., STE 700 Southfield MI 48075			
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Alliance Air Conditioning & Heating 20800 Hubbell Oak Park MI 48237			
Type or Classification (B)			
BUILDING / OFFICE MAINTENANCE SERVICE			
Applied Imaging 7718 Solution Center Chicago IL 60677-7007			
Type or Classification (B)			
OFFICE SUPPLY VENDOR			
Association of Independent Passenger Rail Operator 500 New Jersey Ave, NW FL#6 Washington DC 20001			
Type or Classification (B)			
MEMBERSHIP ORGANIZATIONS			
AT&T 208 SOUTH AKRAD STREET DALLAS TX 75202			
Type or Classification (B)			
COMMUNICATIONS - CELLULAR PHONE / PAGERS			
Cheiron, Inc. 1750 Tysons Blvd, STE 1100 McLean VA 22102			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Citi Institutional Consulting 5051 Wertheimer Rd., # 2100 Houston TX 77056-5672			
Type or Classification (B)			
FINANCIAL SERVICES			
Clarence Johnson, P.C. Certified Public Accountant P.O. Box 427 26076 Woodward Ave. Royal Oak MI			

48067	PREPARE DOL LM-2 & FORM 990 - FYE 03.31.2019	02/18/2020	\$13,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,330
ACCOUNTING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consumers Energy - Payment Center P.O. Box 740309			
Cincinnati OH 45274-0309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,592
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE Energy P.O. Box 740786			
Cincinnati OH 45274-0786	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,665
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,665
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, Inc.			
1201 Pennsylvania Ave., FL6 Washington DC 20004	DC QTRLY ONLINE SUBSCRIPTION CHARGE	06/18/2019	\$6,653
	DC QTRLY ONLINE SUBSCRIPTION CHARGE	08/01/2019	\$6,653
	DC QTRLY ONLINE SUBSCRIPTION CHARGE	11/01/2019	\$6,653
	DC QTRLY ONLINE SUBSCRIPTION CHARGE	02/01/2020	\$6,652
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,611
SUBSCRIPTION SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthcare Management of America, Inc.			
16435 N. Scottsdale Rd #320 Scottsdale AZ 85254	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
BUILDING / OFFICE MAINTENANCE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huttenlocher Group	457 PLAN BOND / SF & PENSION FIDUCIARY BOND, MISC.	05/17/2019	\$20,684
1007 West Huron St. Waterford MI 48328	401k PLAN CRIME/FIDUCIARY BOND / PROPERTY LIAB.	05/21/2019	\$6,881
	UMBRELLA PROPERTY LIABILITY	07/01/2019	\$5,687
	UMBRELLA PROPERTY LIABILITY	10/02/2019	\$5,687
	UMBRELLA PROPERTY LIABILITY	01/02/2020	\$5,687
	PENSION PLAN FIDUCIARY LIABILITY	01/14/2020	\$10,032
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,658
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,916
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inland Press			
2001 W. Lafayette Blvd. Detroit MI 48216-1852	850 SEC-TREASURER MANUALS / ENVELOPES / BUS CARDS	09/09/2019	\$10,738
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,738
OFFICE SUPPLY VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovative Software, LLC			
36805 Kyro Court Sterling Heights MI 48310	ACCOUNTMATE LIFECYCLE MAINTENANCE PLAN	01/28/2020	\$5,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,725
SOFTWARE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JP Morgan Chase			
611 Woodward Ave. FL#3 Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,051

(B)				
FINANCIAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MJH Wacker LLC	CHICAGO OFFICE RENT & W/O	04/25/2019	\$15,843	
	CHICAGO OFFICE RENT	05/23/2019	\$15,803	
4969 Solutions Center	CHICAGO OFFICE RENT & W/O	06/20/2019	\$15,861	
Chicago	CHICAGO OFFICE RENT & W/O'S	07/25/2019	\$16,071	
IL	CHICAGO OFFICE RENT & W/O'S	08/22/2019	\$15,909	
60677-4009	CHICAGO OFFICE RENT & W/O	09/24/2019	\$15,527	
Type or Classification (B)	CHICAGO OFFICE RENT	10/21/2019	\$15,517	
LANDLORD	CHICAGO OFFICE RENT	11/26/2019	\$15,471	
	CHICAGO OFFICE RENT	12/20/2019	\$16,183	
	CHICAGO OFFICE RENT	01/23/2020	\$16,183	
	CHICAGO OFFICE RENT	02/25/2020	\$16,183	
	CHICAGO OFFICE RENT	03/24/2020	\$16,183	
Total Itemized Transactions with this Payee/Payer			\$190,734	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$190,734	
FINANCIAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PBGC - Dept # 77430				
P.O. Box 77000				
	PBGC ANNUAL PREMIUM - PENSION PLAN	10/09/2019	\$71,415	
Detroit	Total Itemized Transactions with this Payee/Payer			\$71,415
MI	Total Non-Itemized Transactions with this Payee/Payer			
48277-0430	Total of All Transactions with this Payee/Payer for This Schedule			\$71,415
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes				
1 Elmcroft Rd.				
Stamford				
CT				
06926				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,662
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,662
OFFICE EQUIPMENT SALES / LEASING / MAINTENANCE CO				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Postmaster				
24875 Novi Rd.	POSTAGE DUE ACCT 95031-000 & PERMIT ACCT #19	01/28/2020	\$12,350	
Novi	Total Itemized Transactions with this Payee/Payer			\$12,350
MI	Total Non-Itemized Transactions with this Payee/Payer			
48376-9998	Total of All Transactions with this Payee/Payer for This Schedule			\$12,350
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Preferred Building Services				
15201 E. 11 Mile Rd.				
Roseville				
MI				
48066				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$22,894
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,894
OFFICE CLEANING SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Purchase Power				
P.O. Box 371874				
	SENDSUITE VIRTUAL METER / POSTAGE METER REFILL	10/17/2019	\$7,895	
Pittsburg	POSTAGE METER REFILL	04/07/2019	\$6,000	
PA	Total Itemized Transactions with this Payee/Payer			\$13,895
15250-7874	Total Non-Itemized Transactions with this Payee/Payer			\$23,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,687
POSTAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Staples				
500 Staples Drive				
Framingham				
MA				
01702				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$21,078
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,078
OFFICE SUPPLY VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stratoguard, LLC				

	(C)	(D)	(E)
1385 S Colorado Blvd, # 200 Denver CO 80222			
Type or Classification (B)			
SOFTWARE SERVICE			
Name and Address (A)			
TDS P.O. Box 94510	Purpose (C)	Date (D)	Amount (E)
Palatine IL 60094-4510	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,092
TELEPHONE CO. / SALES / SERVICE / SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,092
Name and Address (A)			
Troy Clogg Landscape Associates	Purpose (C)	Date (D)	Amount (E)
51800 Pontiac Trail Wixom MI 48393	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,788
LANDSCAPE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,788
Name and Address (A)			
Union Marketing Ideas	Purpose (C)	Date (D)	Amount (E)
217131 Arriba Real # 27G Boca Raton FL 33433	305 GOLD LIFE MEMBERSHIP CARDS	01/07/2020	\$5,535
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,535
SOUVENIR / AWARDS / SPECIALTY CO.	Total Non-Itemized Transactions with this Payee/Payer		\$1,808
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,343
UPS	Purpose (C)	Date (D)	Amount (E)
55 Glenlake Parkway, NE Atlanta GA 30328	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
SHIPPING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
Name and Address (A)			
Waste Management of MI P.O. Box 4648	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197-4648	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
BUILDING / OFFICE MAINTENANCE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,546

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines 4333 Amon Carter Blvd. Fort Worth TX 76155			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
American Diversity Business P.O. Box 337 106 1st Street, SE Glenwood MN 56334	PRINTING EDU MATERIALS / CRED CARDS / CAT BAGS	04/25/2019	\$7,215
	BMWED JOURNAL	05/24/2019	\$32,791
	BMWED JOURNAL / ADV OFF TRAINING MATERIALS	11/18/2019	\$33,249
	BMWED JOURNAL	02/03/2020	\$31,168
Type or Classification (B)			
PRINTING			
Atlas Rent A Car 500 Gallatin Pike N Madison TN 37115			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Bally's Paris Las Vegas 3645 Las Vegas Blvd., South Las Vegas NV 89109	2022 BMWED CONVENTION DEPOSIT	05/13/2019	\$10,000
Type or Classification (B)			
LODGING			
Butzel Long 150 W. Jefferson, STE 100 Detroit MI 48226			
Type or Classification (B)			
LEGAL COUNSEL			
Delta Airlines 1030 Delta Blvd Atlanta GA 30320-6001			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Doubletree Hotels 7930 Jones Branch Dr. McLean VA 22102	CRLO / NDEXBRD / NDO MEETINGS	03/23/2020	\$14,638
Type or Classification (B)			
LODGING			
Embassy Suites 7930 Jones Branch Dr. McLean VA 22102	08-2019 EDUCATIONAL TRAINING	10/15/2019	\$11,095
Type or Classification (B)			
LODGING			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
First Choice Foods			
1581 Oxford CT			
Gallatin			
TN			
37066			
Type or Classification (B)			
FOOD / BEVERAGE ESTABLISHMENT			
Name and Address (A)			
Hilton Hotels			
7930 Jones Branch Dr.			
McLean			
VA			
22102			
Type or Classification (B)			
LODGING			
Name and Address (A)			
Hotel Terra			
3335 West Village Rd.			
Teton Village			
WY			
83025			
Type or Classification (B)			
LODGING			
Name and Address (A)			
Hyatt Hotels			
71 S. Wacker Dr., 12th FL			
Chicago			
IL			
60606			
Type or Classification (B)			
LODGING			
Name and Address (A)			
Martha Norkunas, PHD			
208 Kingwood Dr.			
Murfreesboro			
TN			
37129			
Type or Classification (B)			
EDUCATIONAL SERVICE			
Name and Address (A)			
Paypal			
12312 Port Grace Blvd.			
San Jose			
CA			
95131			
Type or Classification (B)			
FINANCIAL SERVICE			
Name and Address (A)			
Roger Gatchet			
475 Stewart Drive			
West Chester			
PA			
19380			
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
Southwest Airlines Co.			
P.O. Box 36611			
Dallas			
TX			
75235-1611			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)			
The Research Foundation for State University of NY			
P.O. Box 9			

	(C)	(D)	(E)
Albany	SUNY INVOICE PYMT # 4 & PYMT # 5 (HEALTH STUDY)	08/01/2019	\$10,377
NY	Total Itemized Transactions with this Payee/Payer		\$10,377
12201-0009	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,981
CONSULTING SERVICE			
Name and Address (A)			
Volunteer State Community College	Purpose (C)	Date (D)	Amount (E)
1480 Nashville Pike	APRIL 2019 ADVANCED OFFICER TRAINING	04/04/2019	\$13,200
Gallatin	SEPT 2019 SYSTEM OFFICER TRAINING	10/15/2019	\$9,700
TN	Total Itemized Transactions with this Payee/Payer		\$22,900
37066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
EDUCATIONAL SERVICE			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-062

Description (A)	To Whom Paid (B)	Amount (C)
Relocation Expenses	Individuals and Moving Company	\$65,781
Education Services	Individuals and Educators	\$15,489
Health Insurance	BMWE Health Fund	\$1,792,212
Dental Insurance	Trust	\$189,803
Life Insurance	Metropolitan Life	\$16,982
Disability Insurance	Trust	\$105,781
Vision Insurance	VSP	\$12,819
Accident Insurance	Huttenlocher Group	\$11,813
Liability Insurance	Huttenlocher Group	\$12,450
Workers Compensation Insurance	Huttenlocher Group	\$36,703
Pension Benefits	Pension Plans	\$1,327,284
Death Benefits	Survivors	\$13,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,600,117

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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 Employes Pension Plan #001 (EIN# 38-6004309) is administered by the National Division. The Brotherhood Maintenance of Way Employes Health Fund (EIN# 61-613197 is administered by the National Division.

Question 12: Audit of the Organization's records will be prepared by Clarence H Johnson, PC, CPA.

Question 15: Assets totaling \$42,458 with a book value of \$4,376 were decommissioned and disposed.

Schedule 13, Row2:

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

Schedule 13, Row3:

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:

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:

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, Row1:

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, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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, Row4:

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

Schedule 13, Row5:

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:

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