

**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 04/01/2020 Through 03/31/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  No No No
4. AFFILIATION OR ORGANIZATION NAME 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 Last Name JOYNT
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 41475 GARDENBROOK ROAD	
		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	SECRETARY-TREASURER
Date: Jun 28, 2021	Telephone Number: 248-662-2604	Date: Jun 28, 2021	Telephone Number: 248-662-2603

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**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? 30,783

**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	39.75per	Month	N/A	N/A	
(b) Working Dues/Fees	NONEper	NONE	N/A	N/A	
(c) Initiation Fees	100.00per	ONCE	N/A	N/A	
(d) Transfer Fees	NONEper	NONE	N/A	N/A	
(e) Work Permits	NONEper	NONE	N/A	N/A	

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-062

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,372,819	\$1,729,517
23. Accounts Receivable	1	\$39,790	\$14,758
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$35,219,545	\$37,410,946
27. Fixed Assets	6	\$2,118,338	\$2,200,170
28. Other Assets	7	\$1,583,728	\$618,051
29. TOTAL ASSETS		\$40,334,220	\$41,973,442

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,982,633	\$7,284,993
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,395,284	\$2,604,944
34. TOTAL LIABILITIES		\$9,377,917	\$9,889,937

35. NET ASSETS		\$30,956,303	\$32,083,505
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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		\$13,244,848	50. Representational Activities	15	\$3,267,094
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$287,493
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$159,132
39. Sale of Supplies		\$0	53. General Overhead	18	\$3,689,854
40. Interest		\$240	54. Union Administration	19	\$927,778
41. Dividends		\$854,466	55. Benefits	20	\$4,031,172
42. Rents		\$0	56. Per Capita Tax		\$3,046,583
43. Sale of Investments and Fixed Assets	3	\$31,623,771	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		\$119,448,036	60. Purchase of Investments and Fixed Assets	4	\$31,942,228
47. From Members for Disbursement on Their Behalf		\$9,945	61. Loans Made	2	\$0
48. Other Receipts	14	\$2,670,387	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$167,851,693	63. To Affiliates of Funds Collected on Their Behalf		\$119,043,081
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,113,567
			66. Subtotal		\$167,507,982
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,131,122
			67b. Less Total Disbursed		\$2,118,135
			67c. Total Withheld But Not Disbursed		\$12,987
			68. TOTAL DISBURSEMENTS		\$167,494,995

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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	\$14,758			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$14,758	\$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	\$0	\$0	\$0	\$0	\$0
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	\$20,750,093	\$20,750,093	\$21,997,391	\$21,997,391
Sale of Investments - Strike Fund	\$8,798,935	\$8,798,935	\$9,626,380	\$9,626,380
Total of all lines above	\$29,549,028	\$29,549,028	\$31,623,771	\$31,623,771
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$31,623,771

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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	\$23,946,222	\$23,946,222	\$23,946,222
Purchase of Investments - Strike Fund	\$7,794,207	\$7,794,207	\$7,794,207
Purchase of Office Equipment	\$32,273	\$32,273	\$32,273
Purchase of Leasehold Improvements	\$169,526	\$169,526	\$169,526
Total of all lines above	\$31,942,228	\$31,942,228	\$31,942,228
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$31,942,228

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-062

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$37,125,346
B. Total Book Value	\$37,125,346
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Index Fund S&P	\$2,073,445
Blackrock Short Maturity Bond	\$2,799,773
Vanguard Intermediate-Term Corp Bond Index	\$8,511,000
Vanguard Long-Term Treasury	\$3,391,898
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
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$37,410,946</b>

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

**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	\$470,310	\$1,567,702	\$1,567,702
C. Automobiles and Other Vehicles	\$35,175	\$35,175	\$0	\$0
D. Office Furniture and Equipment	\$812,461	\$665,376	\$147,085	\$147,085
E. Other Fixed Assets	\$542,993	\$57,610	\$485,383	\$485,383
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,428,641	\$1,228,471	\$2,200,170	\$2,200,170

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-062

Description (A)	Book Value (B)
Supplies Inventory	\$12,463
Prepaid Deposits	\$4,686
Deferred Compensation	\$600,902
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$618,051

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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	\$7,284,993	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$7,284,993	\$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)

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

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-062

Description (A)	Amount at End of Period (B)
Convention Accrual	\$603,251
Per Capita Taxes Payable	\$15,812
Miscellaneous Payables	\$1,237,752
Payroll Deductions Payable	\$147,227
Deferred Compensation	\$600,902
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$2,604,944</b>

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

## 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	SIMPSON, FREDDIE N			\$194,702	\$0	\$1,628	\$0	\$196,330		
B	PRESIDENT									
C	C									
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	JOYNT, DAVID D			\$181,819	\$0	\$7,299	\$0	\$189,118		
B	SECRETARY-TREASURER									
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	29 %
A	GLOVER, BRUCE G			\$157,338	\$0	\$7,377	\$0	\$164,715		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	17 %
A	SANCHEZ, ROGER D			\$158,938	\$0	\$12,419	\$0	\$171,357		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	GERIE, SEAN D			\$160,938	\$0	\$2,179	\$0	\$163,117		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	1 %
A	BELOW, LOUIS R			\$158,938	\$0	\$3,110	\$0	\$162,048		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	DODD, JED			\$158,138	\$0	\$2,816	\$0	\$160,954		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	2 %
A	ALBERS, DENNIS R			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD CHAIRMAN									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOODY-GILBERT, STACI R			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD SECRETARY									
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	FRY, JEFFERY L			\$2,014	\$0	\$174	\$0	\$2,188		
B	EXECUTIVE BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	DAVID, JACK E			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD MEMBER									
C	C									
I	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 %
A	BOGART, JR, DALE E			\$0	\$0	\$0	\$0	\$0		
B	EXECUTIVE BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	5 %
A	CARROLL, DAVID L			\$3,219	\$0	\$369	\$0	\$3,588		
B	EXECUTIVE BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
Total Officer Disbursements				\$1,176,044	\$0	\$37,371	\$0	\$1,213,415		
Less Deductions								\$465,223		
Net Disbursements								\$748,192		

## 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	SHANAHAN, JR, R J			\$192,728	\$0	\$1,476	\$0	\$194,204		
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	VOEGEL, Z C			\$171,411	\$0	\$2,447	\$0	\$173,858		
B	GENERAL COUNSEL									
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	KENNEDY, P E			\$160,602	\$0	\$2,617	\$0	\$163,219		
B	DIR-STRATEGIC CO/RESEARCH									
C	NONE									
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	JOINES, J R			\$147,634	\$0	\$5,034	\$0	\$152,668		
B	DIRECTOR GOVT AFFAIRS									
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	CARR, A K			\$134,802	\$0	\$606	\$0	\$135,408		
B	EXEC ASST TO SEC-TREAS									
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	LEIDY, C D			\$134,802	\$0	\$0	\$0	\$134,802		
B	DIRECTOR INFORMATION SYS.									
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	DALL, C H			\$121,696	\$0	\$6,974	\$0	\$128,670		
B	INTERNAL ORGANIZING 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	YACK, D T			\$121,696	\$0	\$6,029	\$0	\$127,725		
B	ASST DIRECTOR INFOR. SYS.									
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	MORRISON, III, R L			\$121,696	\$0	\$2,329	\$0	\$124,025		
B	DIRECTOR OF SAFETY									
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	FRUZYNSKI, K L			\$121,696	\$0	\$519	\$0	\$122,215		
B	DIRECTOR OF EDUCATION									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A	BALLEW, C C			\$121,696	\$0	\$103	\$0	\$121,799		
B	DIRECTOR - COMMUNICATIONS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %
A	PASCARELLA, D M			\$121,696	\$0	\$0	\$0	\$121,696		
B	PUBLIC LAW BOARD COORD									
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	HIDALGO, R D			\$119,198	\$0	\$0	\$0	\$119,198		
B	DIRECTOR-CHICAGO OFFICE									
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			\$112,404	\$0	\$185	\$0	\$112,589		
B	CONTROLLER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

A	THURLOW , V R									
B	ADMINISTRATIVE SECRETARY			\$102,509	\$0	\$0	\$0	\$0	\$102,509	
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	LUPO , W A									
B	STAFF ASST FINANCIAL SVC.			\$101,309	\$0	\$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	MOCHER , S M									
B	STAFF ASST GOV. REPORTING			\$101,309	\$0	\$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	99 %	Schedule 19 Administration	1 %
A	SCHAEDIG , C L									
B	STAFF ASST MEMBERSHIP SVC			\$101,309	\$0	\$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	WEAVER , M A									
B	LEAD INTERNAL ORGANIZER			\$95,977	\$0	\$536	\$0	\$0	\$96,513	
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	GLORIOSO , R A									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$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	SCHLISMANN , J									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$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	SUMMERS , C J									
B	STAFF ASSISTANT-CHICAGO			\$96,361	\$0	\$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	\$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	MAYERS , S									
B	ASSISTANT ORGANIZER			\$87,929	\$0	\$5,955	\$0	\$0	\$93,884	
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	\$915	\$0	\$0	\$93,658	
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	KILEY , K J									
B	STAFF ASSISTANT-CHICAGO			\$92,748	\$0	\$0	\$0	\$0	\$92,748	
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	MATTOX , S C									
B	SENIOR OFFICE COORDINATOR			\$91,543	\$0	\$0	\$0	\$0	\$91,543	
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	KIRBY , T G									
B	ASSISTANT ORGANIZER			\$87,929	\$0	\$3,451	\$0	\$0	\$91,380	
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	GILMOUR , A N									
B	STAFF ASSISTANT-CHICAGO			\$91,142	\$0	\$0	\$0	\$0	\$91,142	
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	HOGUE , C R									
B	DIR GOVT AFFAIRS-RETIRED			\$84,477	\$0	\$5,088	\$0	\$0	\$89,565	

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	FIELDS , J T				\$87,929	\$0	\$1,532		\$0	\$89,461
B	ASSISTANT ORGANIZER									
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	ROSE , E M				\$89,358	\$0	\$15		\$0	\$89,373
B	NATIONAL DIVISION AUDITOR									
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	CORLEY, JR , J A				\$89,358	\$0	\$0		\$0	\$89,358
B	NATIONAL DIVISION AUDITOR									
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	INCLIMA , D R				\$87,559	\$0	\$863		\$0	\$88,422
B	ASST TO PRESIDENT-COMM.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	LECHUGA , T M				\$74,046	\$0	\$0		\$0	\$74,046
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	BINGHAM , K C				\$70,454	\$0	\$0		\$0	\$70,454
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	HUNT , S B				\$70,188	\$0	\$0		\$0	\$70,188
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	VLAHOS , S L				\$70,029	\$0	\$134		\$0	\$70,163
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	BROCK , P L				\$69,827	\$0	\$0		\$0	\$69,827
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				\$69,712	\$0	\$0		\$0	\$69,712
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				\$65,361	\$0	\$0		\$0	\$65,361
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				\$65,361	\$0	\$0		\$0	\$65,361
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	MULL , A L				\$58,211	\$0	\$0		\$0	\$58,211
B	ACCOUNTS RECEIVABLE 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	WHITELY , A D				\$58,186	\$0	\$0		\$0	\$58,186
B	PAYROLL 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	THOMAS , P J				\$48,479	\$0	\$0		\$0	\$48,479
B	INPUT-OUTPUT CLERK									
C	NONE									
			Schedule 16							

	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				\$30,936	\$0	\$0		\$0	\$30,936
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	WARREN , M P				\$15,594	\$0	\$0		\$0	\$15,594
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	WALKER , C S				\$14,281	\$0	\$0		\$0	\$14,281
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	STEINBRENNER , T J				\$5,453	\$0	\$0		\$0	\$5,453
B	VICE GEN-CHRMN - BURL									
C	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 %
A	WOHANKA , T M				\$591	\$0	\$0		\$0	\$591
B	VICE CHRPERSN - PENN FED									
C	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 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>					\$107,786	\$0	\$3,836		\$0	\$111,622
	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 %
Total Employee Disbursements					\$4,668,824	\$0	\$50,644		\$0	\$4,719,468
Less Deductions										\$1,665,899
Net Disbursements										\$3,053,569

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

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-062

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBER	25,177	Yes
RETIRED MEMBER	91	No
UNEMPLOYED MEMBER	0	No
LIFE MEMBER	3,732	No
OFFICIAL MEMBER	1,783	No
<b>Members</b> (Total of all lines above)	<b>30,783</b>	
Agency Fee Payers*	1	
Total Members/Fee Payers	30,784	

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

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

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-062

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,593,307
2. Named Payer Non-itemized Receipts	\$51,431
3. All Other Receipts	\$25,649
4. Total Receipts	\$2,670,387

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$569,424
2. Named Payee Non-itemized Disbursements	\$66,204
3. To Officers	\$573,129
4. To Employees	\$2,028,524
5. All Other Disbursements	\$29,813
6. Total Disbursements	\$3,267,094

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$285,493
5. All Other Disbursements	\$2,000
6. Total Disbursements	\$287,493

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$59,377
2. Named Payee Non-itemized Disbursements	\$9,530
3. To Officers	\$1,891
4. To Employees	\$0
5. All Other Disbursements	\$88,334
6. Total Disbursements	\$159,132

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,026,215
2. Named Payee Non-itemized Disbursements	\$251,029
3. To Officers	\$528,423
4. To Employees	\$1,798,480
5. All Other Disbursements	\$85,707
6. Total Disbursements	\$3,689,854

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$162,524
2. Named Payee Non-itemized Disbursements	\$29,138
3. To Officers	\$109,971
4. To Employees	\$606,973
5. All Other Disbursements	\$19,172
6. Total Disbursements	\$927,778

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service	COVID Relief Credit	06/24/2020	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Governmental Entity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood Labor Organization Teams	Expense Reimbursement - January 2020	05/07/2020	\$287,455
25 Louisiana Ave NW	Expense Reimbursement - February 2020	05/07/2020	\$280,713
Washington	Expense Reimbursement - March 2020	06/16/2020	\$360,851
DC	Expense Reimbursement - April 2020	08/12/2020	\$345,437
20001	Expense Reimbursement - May 2020	09/24/2020	\$231,129
Type or Classification (B)	Rebate - February 2020	05/07/2020	\$47,367
Labor Organization	Rebate - January 2020	05/07/2020	\$47,774
	Rebate - March 2020	06/16/2020	\$47,535
	Rebate - April 2020	08/13/2020	\$48,102
	Rebate - May 2020	09/24/2020	\$48,189
	Rebate - June 2020	02/02/2021	\$8,231
	Rebate - July 2020	02/02/2021	\$8,154
	Refund of PCT	02/02/2021	\$400,556
	Refund of PCT	02/02/2021	\$396,814
	Total Itemized Transactions with this Payee/Payer		\$2,558,307
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,558,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Rail Conference			
25 Louisiana Ave NW	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$20,827
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,827
20001			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Banking Institution Bank			
2650 Grand Central Av	Total Itemized Transactions with this Payee/Payer		
Vienna	Total Non-Itemized Transactions with this Payee/Payer		\$30,604
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$30,604
26105-0190			
Type or Classification (B)			
Banking Institution			

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

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN DIVERSITY BUSINESS P.O. BOX 337 106 1ST ST GLENWOOD MN 56334	BMWED STORE INVENTORY	06/03/2020	\$5,463
	Total Itemized Transactions with this Payee/Payer		\$5,463
	Total Non-Itemized Transactions with this Payee/Payer		\$2,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
	Type or Classification (B)		
PRINTING			
Name and Address (A) AT&T INC. 208 SOUTH AKRAD STREET DALLAS TX 75202			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,163
	Type or Classification (B)		
COMMUNICATIONS-CELLULAR PHONE/PAGERS			
Name and Address (A) BEESON TAYER BODINE 483 9TH ST., STE 200 OAKLAND CA 94607			
	DEPOSITION-WILLIAMS VS. UNION PACIFIC	10/08/2020	\$7,403
	Total Itemized Transactions with this Payee/Payer		\$7,403
	Total Non-Itemized Transactions with this Payee/Payer		\$2,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,233
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A) CHEIRON INC. 1750 TYSONS BLVD., STE 1100 MCLEAN VA 22102			
	MISC NEGOTIATION SERVICES THROUGH 4/30/20	06/02/2020	\$68,204
	MISC NEGOTIATION SERVICES THROUGH 10/31/20	11/16/2020	\$54,856
	Total Itemized Transactions with this Payee/Payer		\$123,060
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$123,060	
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A) DOUBLETREE HOTELS 6624 S CICERO AVE. CHICAGO IL 60638			
	LIPINSKI GOTV & IR ORGANIZING	04/23/2020	\$5,348
	Total Itemized Transactions with this Payee/Payer		\$5,348
	Total Non-Itemized Transactions with this Payee/Payer		\$372
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
Type or Classification (B)			
LODGING			
Name and Address (A) GLENN PERUSEK P.O. BOX 603081 CLEVELAND OH 44103			
	3/2020 STRATEGIC RESEARCH - ORGANIZING	04/20/2020	\$6,620
	Total Itemized Transactions with this Payee/Payer		\$6,620
	Total Non-Itemized Transactions with this Payee/Payer		\$13,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,435
Type or Classification (B)			
CONSULTING SERVICES			
Name and Address (A) GUERRIERI BARTOS & ROMA PC 1900 M ST. NW, STE 700 WASHINGTON DC 20036-3518			
	LEGAL SERVICES 07/20 & 08/20	10/01/2020	\$5,178
	Total Itemized Transactions with this Payee/Payer		\$5,178
	Total Non-Itemized Transactions with this Payee/Payer		\$271
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A) MOONEY GREEN SAINDON MURPHY WELCH PC 1920 L ST., NW, STE 400 WASHINGTON DC 20002			
	MISC LEGAL MATTERS	04/20/2020	\$13,300
	MISC LEGAL MATTERS	05/19/2020	\$31,492
	MISC LEGAL MATTERS	06/15/2020	\$26,733
	MISC LEGAL MATTERS	07/15/2020	\$27,477
	MISC LEGAL MATTERS	08/13/2020	\$19,276
	MISC LEGAL MATTERS	08/18/2020	\$19,049
	MISC LEGAL MATTERS	09/25/2020	\$29,567
	MISC LEGAL MATTERS	10/14/2020	\$8,770
	MISC LEGAL MATTERS	10/15/2020	\$14,060
	Type or Classification (B)		
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
MOONEY GREEN SAINDON MURPHY WELCH PC 1920 L ST., NW, STE 400 WASHINGTON DC 20002	MISC LEGAL MATTERS	04/20/2020	\$13,300		
	MISC LEGAL MATTERS	05/19/2020	\$31,492		
	MISC LEGAL MATTERS	06/15/2020	\$26,733		
	MISC LEGAL MATTERS	07/15/2020	\$27,477		
	MISC LEGAL MATTERS	08/13/2020	\$19,276		
	MISC LEGAL MATTERS	08/18/2020	\$19,049		
	MISC LEGAL MATTERS	09/25/2020	\$29,567		
	MISC LEGAL MATTERS	10/14/2020	\$8,770		
	MISC LEGAL MATTERS	10/15/2020	\$14,060		
	MISC LEGAL MATTERS	11/16/2020	\$22,447		
	MISC LEGAL MATTERS	01/06/2021	\$25,539		
LEGAL COUNSEL	MISC LEGAL MATTERS	01/20/2021	\$50,677		
	MISC LEGAL MATTERS	03/02/2021	\$27,794		
	MISC LEGAL MATTERS	03/18/2021	\$40,720		
	Total Itemized Transactions with this Payee/Payer			\$356,901	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$356,901	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	SLEVIN AND HART PC STE 450 1625 MASSACHUSETTS AVE. NW WASHINGTON DC 20036	BMWED PENSION PLAN & VARIOUS IRS REPORTS	11/11/2020	\$11,264	
		Total Itemized Transactions with this Payee/Payer			\$11,264
		Total Non-Itemized Transactions with this Payee/Payer			\$5,559
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,823
LEGAL COUNSEL					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
THE LABOR BUREAU INC. 420 KING ST., STE 500 ALEXANDRIA VA 22314	03/2020-07/2020 FREIGHT NEGOTIATIONS	08/18/2020	\$14,393		
	08/2020-11/2020 FREIGHT NEGOTIATIONS	01/05/2021	\$18,777		
	12/2020-02/2021 FREIGHT NEGOTIATIONS	03/22/2021	\$15,017		
	Total Itemized Transactions with this Payee/Payer			\$48,187	
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule			\$48,187		
CONSULTING SERVICE					
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			\$24,407	
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,407	
Type or Classification (B)					
PUBLISHING COMPANY					

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

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-062

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR CAMPAIGN FOR SINGLE PAYER HEALTHCARE P.O. BOX 34262  WASHINGTON DC 20043	2020 MEMBERSHIP/DUES FOR SINGLE PAYER	08/10/2020	\$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)			
MEMBERSHIP ORGANIZATION			
NATIONAL DEMOCRATIC CLUB  30 IVY STREET S.E. WASHINGTON DC 20003	2020 NDC FUNDRAISER - 1 TEAM	04/27/2020	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
MEMBERSHIP ORGANIZATION			
UNITED BANKCARD CENTER P.O. BOX 3364  CHARLESTON WV 25333-3364	BMWED DISASTER RELIEF-COVID 19 DEBIT CARDS	07/01/2020	\$5,263
	BMWED ND/SYS DISASTER RELIEF-COVID-19 DEBIT CARDS	10/01/2020	\$10,677
	BMWED ND/SYS DISASTER RELIEF-COVID 19 DEBIT CARDS	11/17/2020	\$19,025
	BMWED ND/SYS DISASTER RELIEF-COVID 19 DEBIT CARDS	12/11/2020	\$6,068
	BMWED ND/SYS DISASTER RELIEF-COVID 19 DEBIT CARDS	01/19/2021	\$6,844
	Total Itemized Transactions with this Payee/Payer		\$47,877
Total Non-Itemized Transactions with this Payee/Payer		\$9,530	
Total of All Transactions with this Payee/Payer for This Schedule		\$57,407	
Type or Classification (B)			
FINANCIAL INSTITUTION			

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

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
123.NET INC STE 700 24700 NORTHWESTERN HWY. SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,648
	Type or Classification (B)		
INTERNET SERVICE PROVIDER			
ABM BUILDING SOLUTIONS LLC P.O. BOX 74008829  CHICAGO IL 60674-8829	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
	Type or Classification (B)		
BUILDING / OFFICE MAINTENANCE SERVICE			
AMERICAN DIVERSITY BUSINESS P.O. BOX 337 106 1ST ST., SE GLENWOOD MN 56334	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
	Type or Classification (B)		
PRINTING			
APPLIED IMAGING  7718 SOLUTION CENTER CHICAGO IL 60677-7007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,556
	Type or Classification (B)		
OFFICE SUPPLY VENDOR			
CHEIRON INC  1750 TYSONS BLVD., STE 1100 MC LEAN VA 22102	PENSION PLAN DESIGN / ANNUAL FUNDING / RETAINER	04/20/2020	\$10,324
	Total Itemized Transactions with this Payee/Payer		\$10,324
	Total Non-Itemized Transactions with this Payee/Payer		\$12,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,852
PROFESSIONAL SERVICES			
CITI INSTITUTIONAL CONSULTING STE 2100 5051 WERTHEIMER RD. HOUSTON TX 77056-5672	GF APRIL 2020 CONSULTING & ADVISORY FEE	04/30/2020	\$19,257
	GF MAY 2020 CONSULTING & ADVISORY FEE	05/31/2020	\$19,007
	GF JUNE 2020 CONSULTING & ADVISORY FEE	06/30/2020	\$18,692
	GF JULY 2020 CONSULTING & ADVISORY FEE	07/31/2020	\$20,240
GF AUGUST 2020 CONSULTING & ADVISORY FEE	08/31/2020	\$21,114	
GF SEPTEMBER 2020 CONSULTING & ADVISORY FEE	09/30/2020	\$20,223	
GF OCTOBER 2020 CONSULTING & ADVISORY FEE	10/31/2020	\$20,707	
GF NOVEMBER 2020 CONSULTING & ADVISORY FEE	11/30/2020	\$19,846	
GF DECEMBER 2020 CONSULTING & ADVISORY FEE	12/31/2020	\$21,281	
GF JANUARY 2021 CONSULTING & ADVISORY FEE	01/31/2021	\$21,699	
GF FEBRUARY 2021 CONSULTING & ADVISORY FEE	02/28/2021	\$19,351	
GF MARCH 2021 CONSULTING & ADVISORY FEE	03/31/2021	\$23,333	
SF APRIL 2020 CONSULTING & ADVISORY FEE	04/30/2020	\$11,344	
SF MAY 2020 CONSULTING & ADVISORY FEE	05/31/2020	\$11,489	
SF JUNE 2020 CONSULTING & ADVISORY FEE	06/30/2020	\$11,340	
SF JULY 2020 CONSULTING & ADVISORY FEE	07/30/2020	\$11,892	
SF AUGUST 2020 CONSULTING & ADVISORY FEE	08/31/2020	\$12,392	
SF SEPTEMBER 2020 CONSULTING & ADVISORY FEE	09/30/2020	\$12,037	
SF OCTOBER 2020 CONSULTING & ADVISORY FEE	10/31/2020	\$12,213	
SF NOVEMBER 2020 CONSULTING & ADVISORY FEE	11/30/2020	\$11,661	
SF DECEMBER 2020 CONSULTING & ADVISORY FEE	12/31/2020	\$12,781	
SF JANUARY 2021 CONSULTING & ADVISORY FEE	01/31/2021	\$13,326	
SF FEBRUARY 2021 CONSULTING & ADVISORY FEE	02/28/2021	\$12,064	
SF MARCH 2021 CONSULTING & ADVISORY FEE	03/31/2021	\$11,983	
Total Itemized Transactions with this Payee/Payer		\$389,272	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$389,272	
Type or Classification (B)			
FINANCIAL SERVICES			
CLARENCE JOHNSON PC - CPA	QE 12/31/2019 FINANCIAL STATEMENTS - ND & SF	07/30/2020	\$8,500

P.O. BOX 427 26076 WOODWARD AVE. ROYAL OAK MI 48067	401K / PENSION AUDIT, IRS FORM 5500 YE 12/31/19	11/03/2020	\$20,670
	AUDIT & FINANCIAL STMTS - ND & SF FYE 03/31/2020	01/13/2021	\$33,512
	QE 06/30/20 FIN STMTS + FYE 03/31/20 LM-2 & 990	03/01/2021	\$22,753
	QE 09/30/2020 FINANCIAL STATEMENTS - ND & SF	03/30/2021	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,935
ACCOUNTING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,935
Name and Address (A)			
CONSUMERS ENERGY PAYMENT CENTER P.O. BOX 740309	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45274-0309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,517
UTILITY COMPANY			
Name and Address (A)			
DTE ENERGY P.O. BOX 740786	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45274-0786	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,940
UTILITY COMPANY			
Name and Address (A)			
HEALTHCARE TRUST OF AMERICA STE 320 16435 N. SCOTTSDALE RD. SCOTTSDALE AZ 85254	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
BUILDING / OFFICE MAINTENANCE SERVICE			
Name and Address (A)			
HUTTENLOCHER GROUP 1007 WEST HURON ST WATERFORD MI 48328	Purpose (C)	Date (D)	Amount (E)
	POLICY RENEWAL FOR TEXAS, PENSION, HEALTH FUND	06/01/2020	\$38,794
	UMBRELLA POLICY-PROPERTY LIABILITY	07/01/2020	\$5,451
	UMBRELLA POLICY-PROPERTY LIABILITY	01/04/2021	\$5,471
	UMBRELLA POLICY-PROPERTY LIABILITY	03/09/2021	\$5,480
	Total Itemized Transactions with this Payee/Payer		\$55,196
	Total Non-Itemized Transactions with this Payee/Payer		\$5,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,483
INSURANCE COMPANY			
Name and Address (A)			
INNOVATIVE SOFTWARE LLC 36805 KYRO COURT STERLING HEIGHTS MI 48310	Purpose (C)	Date (D)	Amount (E)
	ACCOUNTING SOFTWARE MAINTENANCE PLAN	01/06/2021	\$5,592
	Total Itemized Transactions with this Payee/Payer		\$5,592
	Total Non-Itemized Transactions with this Payee/Payer		\$495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
SOFTWARE SERVICES			
Name and Address (A)			
JP MORGAN CHASE 611 WOODWARD AVE 3RD FLOOR DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,446
FINANCIAL SERVICE			
Name and Address (A)			
MJH WACKER LLC 4969 SOLUTIONS CENTER CHICAGO IL 60677	Purpose (C)	Date (D)	Amount (E)
	CHICAGO OFFICE RENT	04/21/2020	\$16,282
	CHICAGO OFFICE RENT	05/26/2020	\$16,183
	CHICAGO OFFICE RENT	06/25/2020	\$16,270
	CHICAGO OFFICE RENT	07/23/2020	\$16,410
	CHICAGO OFFICE RENT	08/25/2020	\$9,720
	CHICAGO OFFICE RENT	09/24/2020	\$13,349
	CHICAGO OFFICE LEASE TERMINATION PAYMENT	10/01/2020	\$166,068
	CHICAGO OFFICE RENT	10/31/2020	\$16,410
	CHICAGO OFFICE RENT	11/30/2020	\$16,420
	CHICAGO OFFICE RENT	12/22/2020	\$16,323
	CHICAGO OFFICE RENT	01/21/2021	\$16,324
	CHICAGO OFFICE RENT	02/23/2021	\$16,324
	CHICAGO OFFICE RENT	03/25/2021	\$16,616
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$352,699
LANDLORD			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PBGC 77000		PBGC ANNUAL PREMIUM	10/07/2020	\$74,704
DETROIT MI 48277		Total Itemized Transactions with this Payee/Payer		\$74,704
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$74,704
PITNEY BOWES 1 ELMCROFT ROAD STAMFORD CT 06926		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,069
MAINTENANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$8,069
POLITICO, LLC P.O. BOX 419342		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$15,635
SUBSCRIPTION SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$15,635
PREFERRED BUILDING SERVICES 15201 E 11 MILE RD ROSEVILLE MI 48066		JULY, AUGUST & SEPTEMBER JANITORIAL SERVICES	10/02/2020	\$6,394
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,394
OFFICE CLEANING SERVICE		Total Non-Itemized Transactions with this Payee/Payer		\$21,468
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,862
PURCHASE POWER P. O. BOX 371874		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$20,426
POSTAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$20,426
SLEVIN AND HART PC STE 450 1625 MASSACHUSETTS AVE N.W. WASHINGTON DC 20036		RE-WRITE PENSION PLAN DOC	12/14/2020	\$8,326
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,326
LEGAL COUNSEL		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,326
STAPLES 500 STAPLES DRIVE FRAMINGHAM MA 01702		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,298
OFFICE SUPPLY VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$13,298
STRASSHEIM GRAPHIC 1500 SPRING GARDEN ST PHILADELPHIA PA 19130		30,000 RAILROADER HARD HAT 3" ROUND DECALS	08/11/2020	\$7,227
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,227
PRINTING		Total Non-Itemized Transactions with this Payee/Payer		\$1,293
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,520
Name and Address				

(A)		Purpose (C)	Date (D)	Amount (E)
STRATOGUARD LLC				
1385 S COLORADO BLV STE 200				
DENVER				
CO				
80222				
Type or Classification (B)				
SOFTWARE SERVICES				
Name and Address (A)				
TDS				
P.O. BOX 94510				
PALATINE				
IL				
60094				
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
TRADE SOLUTIONS				
P.O. BOX 1318				
CLARKSTON				
MI				
48347				
Type or Classification (B)				
OFFICE SUPPLY VENDOR				
Name and Address (A)				
TROY CLOGG LANDSCAPE ASSOC				
51800 PONTIAC TRAIL				
WIXOM				
MI				
48393				
Type or Classification (B)				
LANDSCAPE SERVICE				
Name and Address (A)				
UNION MARKETING IDEAS				
217131 ARRIBA REAL #27G				
BOCA RATON				
FL				
33433				
Type or Classification (B)				
SOUVENIR / AWARD COMPANY				
Name and Address (A)				
USPS				
475 L'ENFANT PLAZA SW				
WASHINGTON				
DC				
20260				
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)				
WASTE MANAGEMENT				
4648				
CAROL STREAM				
IL				
60197				
Type or Classification (B)				
BUILDING MAINTENANCE SERVICE				

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
AMERICAN DIVERSITY BUS P.O. BOX 337 106 1ST STREET SE GLENWOOD MN 56334	BMWED JOURNAL	04/20/2020	\$40,124			
	BMWED JOURNAL	07/27/2020	\$42,132			
	BMWED JOURNAL	10/27/2020	\$41,671			
	Total Itemized Transactions with this Payee/Payer		\$123,927			
	Total Non-Itemized Transactions with this Payee/Payer		\$3,381			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,308			
PRINTING						
Name and Address (A) BALLYS PARIS LAS VEGAS 3645 LAS VEGAS BLVD S LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)			
				2022 BMWED CONVENTION 2ND DEPOSIT	05/01/2020	\$10,000
				Total Itemized Transactions with this Payee/Payer		\$10,000
				Total Non-Itemized Transactions with this Payee/Payer		
				Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000			
LODGING						
Name and Address (A) CRLO 4239 WEST 150TH ST CLEVELAND OH 44135	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer		
				Total Non-Itemized Transactions with this Payee/Payer		\$10,865
				Total of All Transactions with this Payee/Payer for This Schedule		\$10,865
				Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
MEMBERSHIP ORGANIZATIONS						
Name and Address (A) GUERRIERI BARTOS & ROMA PC 1900 M STREET NW STE 700 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)			
				BMWED PORTION FOR ATDA 10/2020	11/17/2020	\$9,587
				BMWED PORTION FOR ATDA 11/2020	12/10/2020	\$7,448
				Total Itemized Transactions with this Payee/Payer		\$17,035
				Total Non-Itemized Transactions with this Payee/Payer		\$2,136
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,171			
LEGAL COUNSEL						
Name and Address (A) HILTON HOTELS 7930 JONES BRANCH DR. MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)			
				CANCELLATION CHARGE - 2020 NA MTG	08/05/2020	\$11,562
				Total Itemized Transactions with this Payee/Payer		\$11,562
				Total Non-Itemized Transactions with this Payee/Payer		\$958
				Total of All Transactions with this Payee/Payer for This Schedule		\$12,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,520			
LODGING						
Name and Address (A) NATIONAL DEMOCRATIC CLUB 30 IVY ST SE WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer		
				Total Non-Itemized Transactions with this Payee/Payer		\$6,013
				Total of All Transactions with this Payee/Payer for This Schedule		\$6,013
				Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
MEMBERSHIP ORGANIZATIONS						
Name and Address (A) STRASSHEIM GRAPHIC 1500 SPRING GARDEN ST PHILADELPHIA PA 19130	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer		
				Total Non-Itemized Transactions with this Payee/Payer		\$5,785
				Total of All Transactions with this Payee/Payer for This Schedule		\$5,785
				Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
PRINTING						

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

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-062

Description (A)	To Whom Paid (B)	Amount (C)
Relocation Expense	Individuals and Moving Companies	\$10,062
Education Services	Individuals and Educators	\$8,600
Health Insurance	BMWE Health Fund	\$1,734,219
Dental Insurance	Trust	\$183,042
Life Insurance	Metropolitan Life	\$16,482
Disability Insurance	Trust	\$100,849
Vision Insurance	VSP	\$13,295
Liability Insurance	Huttenlocher Group	\$21,710
Workers Compensation Insurance	Huttenlocher Group	\$29,009
Accident Insurance	Huttenlocher Group	\$11,550
Pension Benefits	Pension Plans	\$1,894,854
Death Benefits	Survivors	\$7,500
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,031,172

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

**69. ADDITIONAL INFORMATION SUMMARY**

Item 71 Title: Secretary-Treasurer is Chief Financial officer of this organization.

Question 10: 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 is administered by the National Division (EIN# 61-613197).

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

Question 15: Office Equipment totaling \$54,540.00; with a book value of zero was decommissioned and disposed.

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, 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 FOR THE MONTH 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 THEN 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:

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)