

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: 01-31-2025

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 04/01/2021 Through 03/31/2022	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, 2022	Telephone Number: 248-662-2604	Date: Jun 28, 2022	Telephone Number: 248-662-2603

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

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

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

30,620

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-062

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,729,517	\$3,310,146
23. Accounts Receivable	1	\$14,758	\$121,138
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$37,410,946	\$37,654,947
27. Fixed Assets	6	\$2,200,170	\$2,151,586
28. Other Assets	7	\$618,051	\$576,282
29. TOTAL ASSETS		\$41,973,442	\$43,814,099

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$7,284,993	\$7,524,919
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,604,944	\$2,545,790
34. TOTAL LIABILITIES		\$9,889,937	\$10,070,709

35. NET ASSETS	\$32,083,505	\$33,743,390
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-062

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$13,217,750	50. Representational Activities			15	\$3,112,833
37. Per Capita Tax				\$0	51. Political Activities and Lobbying			16	\$352,018
38. Fees, Fines, Assessments, Work Permits				\$0	52. Contributions, Gifts, and Grants			17	\$103,274
39. Sale of Supplies				\$0	53. General Overhead			18	\$3,334,793
40. Interest				\$48	54. Union Administration			19	\$1,900,455
41. Dividends				\$914,400	55. Benefits			20	\$3,464,821
42. Rents				\$0	56. Per Capita Tax				\$1,061,350
43. Sale of Investments and Fixed Assets	3			\$16,311,005	57. Strike Benefits				\$0
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.				\$0
45. Repayments of Loans Made	2				59. Supplies for Resale				\$0
46. On Behalf of Affiliates for Transmittal to Them				\$115,796,549	60. Purchase of Investments and Fixed Assets			4	\$14,529,754
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made			2	
48. Other Receipts	14			\$310,107	62. Repayment of Loans Obtained			9	\$0
49. TOTAL RECEIPTS				\$146,549,859	63. To Affiliates of Funds Collected on Their Behalf				\$115,929,848
					64. On Behalf of Individual Members				\$0
					65. Direct Taxes				\$1,136,958
					66. Subtotal				\$144,926,104
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld	\$2,093,751			
					67b. Less Total Disbursed	\$2,136,877			
					67c. Total Withheld But Not Disbursed				-\$43,126
					68. TOTAL DISBURSEMENTS				\$144,969,230

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	\$121,138			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$121,138	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-062

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-062

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments - National Division	\$8,905,647	\$8,905,647	\$9,490,461	\$9,490,461
Sale of Investments - Strike Fund	\$5,291,959	\$5,291,959	\$6,820,244	\$6,820,244
Sale of Fixed Assets	\$3,445	\$2,339	\$300	\$300
Total of all lines above	\$14,201,051	\$14,199,945	\$16,311,005	\$16,311,005
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$16,311,005

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	\$9,277,587	\$9,277,587	\$9,277,587
Purchase of Investments - Strike Fund	\$5,164,020	\$5,164,020	\$5,164,020
Purchase of Office Equipment	\$88,147	\$88,147	\$88,147
Total of all lines above	\$14,529,754	\$14,529,754	\$14,529,754
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$14,529,754

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-062

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$37,369,347
B. Total Book Value	\$37,369,347
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Intermediate Term Corp Bond Index	\$8,511,000
Vanguard Long-Term Corp	\$2,297,643
Vanguard Long-Term Treasury	\$3,779,822
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))	\$37,654,947

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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	\$522,567	\$1,515,445	\$1,515,445
C. Automobiles and Other Vehicles	\$35,175	\$35,175	\$0	\$0
D. Office Furniture and Equipment	\$825,390	\$667,041	\$158,349	\$158,349
E. Other Fixed Assets	\$553,486	\$75,694	\$477,792	\$477,792
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,452,063	\$1,300,477	\$2,151,586	\$2,151,586

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-062

Description (A)	Book Value (B)
Supplies Inventory	\$10,412
Prepaid Deposits	\$2,872
Deferred Compensation	\$562,998
Total (Total will be automatically entered in Item 28, Column(B))	\$576,282

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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	\$7,524,919	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$7,524,919	\$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	\$850,923
Per Capita Taxes Payable	\$88,963
Miscellaneous Payables	\$938,506
Payroll Deductions Payable	\$104,400
Deferred Compensation	\$562,998
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,545,790

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-062

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	SIMPSON , FREDDIE N PRESIDENT C			\$194,702		\$0	\$9,450		\$0			\$204,152		
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		77 %	Schedule 19 Administration	14 %
A B C	JOYNT , DAVID D SECRETARY-TREASURER C			\$181,820		\$0	\$37,998		\$0			\$219,818		
I	Schedule 15 Representational Activities		33 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		36 %	Schedule 19 Administration	31 %
A B C	GLOVER , BRUCE G VICE PRESIDENT C			\$159,738		\$0	\$15,657		\$0			\$175,395		
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration	19 %
A B C	SANCHEZ , ROGER D VICE PRESIDENT C			\$158,138		\$0	\$24,411		\$0			\$182,549		
I	Schedule 15 Representational Activities		73 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	27 %
A B C	GERIE , SEAN D VICE PRESIDENT C			\$160,138		\$0	\$13,203		\$0			\$173,341		
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		76 %	Schedule 19 Administration	9 %
A B C	BELOW , LOUIS R VICE PRESIDENT C			\$158,938		\$0	\$13,809		\$0			\$172,747		
I	Schedule 15 Representational Activities		66 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		17 %	Schedule 19 Administration	17 %
A B C	DODD , JED VICE PRESIDENT C			\$157,338		\$0	\$22,371		\$0			\$179,709		
I	Schedule 15 Representational Activities		42 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration	13 %
A B C	ALBERS , DENNIS R EXECUTIVE BOARD CHAIRMAN C			\$2,012		\$0	\$95		\$0			\$2,107		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MOODY-GILBERT , STACI R EXECUTIVE BOARD SECRETARY C			\$3,622		\$0	\$2,161		\$0			\$5,783		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	FRY , JEFFERY L EXECUTIVE BOARD MEMBER C			\$2,012		\$0	\$606		\$0			\$2,618		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	DAVID , JACK E EXECUTIVE BOARD MEMBER C			\$10,867		\$0	\$10,675		\$0			\$21,542		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	0 %
A B C	BOGART , JR. , DALE E EXECUTIVE BOARD MEMBER C			\$2,012		\$0	\$867		\$0			\$2,879		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	80 %
A B C	CARROLL , DAVID L EXECUTIVE BOARD MEMBER C			\$0		\$0	\$4,748		\$0			\$4,748		
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 %
A B C	BABB , MICHAEL EXECUTIVE BOARD MEMBER N			\$7,749		\$0	\$5,632		\$0			\$13,381		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration	20 %

A	SESSA , ANTHONY C				\$1,207		\$0		\$813		\$0		\$2,020		
B	EXECUTIVE BOARD MEMBER														
C	N														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %					
A	NANTISTA , JOSEPH J				\$1,207		\$0		\$1,413		\$0		\$2,620		
B	EXECUTIVE BOARD MEMBER														
C	N														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %					
Total Officer Disbursements					\$1,201,500		\$0		\$163,909		\$0		\$1,365,409		
Less Deductions															\$487,580
Net Disbursements															\$877,829

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-062

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A B C	KENNEDY , PETER E DIR-STRATEGIC CO/RESEARCH NONE			\$160,602		\$0		\$17,785		\$0		\$178,387		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	VOEGEL , ZAC C GENERAL COUNSEL NONE			\$168,588		\$0		\$4,900		\$0		\$173,488		
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	40 %
A B C	SHANAHAN, JR. , ROBERT J ASSISTANT TO PRESIDENT NONE			\$161,801		\$0		\$7,771		\$0		\$169,572		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	JOINES , JEFFERY R DIRECTOR GOVT AFFAIRS NONE			\$160,602		\$0		\$6,814		\$0		\$167,416		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	LEIDY , CHRISTOPHER D DIRECTOR INFORMATION SYS. NONE			\$134,802		\$0		\$2,343		\$0		\$137,145		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	MORRISON, III , ROY L DIRECTOR OF SAFETY NONE			\$121,696		\$0		\$15,429		\$0		\$137,125		
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 B C	CARR , ANGELA K EXEC ASST TO SEC-TREAS NONE			\$134,802		\$0		\$242		\$0		\$135,044		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration	20 %
A B C	DALL , CAREY H INTERNAL ORGANIZING COOR. NONE			\$121,696		\$0		\$10,838		\$0		\$132,534		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	YACK , DANIEL T ASST DIRECTOR INFOR. SYS. NONE			\$121,696		\$0		\$2,891		\$0		\$124,587		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	PASCARELLA , DAVID M DIRECTOR NONE			\$121,996		\$0		\$856		\$0		\$122,852		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	KIRBY , THOMAS G ASST. TO PRES-LEGISLATIVE NONE			\$113,255		\$0		\$9,321		\$0		\$122,576		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		85 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	5 %
A B C	BALLEW , CHRISTOPHER C DIRECTOR-COMMUNICATIONS NONE			\$121,696		\$0		\$316		\$0		\$122,012		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration	92 %
A B C	WEAVER , MATTHEW A LEAD INTERNAL ORGANIZER NONE			\$112,052		\$0		\$2,551		\$0		\$114,603		
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	SOVA , SUSAN K CONTROLLER NONE			\$111,504		\$0		\$1,772		\$0		\$113,276		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration	4 %

A	LUPO , WAYNE A			\$109,719		\$0		\$41		\$0		\$109,760	
B	STAFF ASST-FIN/MEMBR SERV												
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	WOOD , ZACHARY J			\$105,607		\$0		\$488		\$0		\$106,095	
B	PUBLIC LAW BOARD ADVOCATE												
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 , JOHN P			\$104,907		\$0		\$0		\$0		\$104,907	
B	PUBLIC LAW BOARD ADVOCATE												
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 , ROSS A			\$104,873		\$0		\$0		\$0		\$104,873	
B	PUBLIC LAW BOARD ADVOCATE												
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 , VICTORIA R			\$102,509		\$0		\$95		\$0		\$102,604	
B	ADMINISTRATIVE SECRETARY												
C	NON												
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	FRUZYNSKI , KATHERINE L			\$100,879		\$0		\$1,453		\$0		\$102,332	
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	INCLIMA , DANIEL R			\$94,629		\$0		\$4,312		\$0		\$98,941	
B	ASST TO PRESIDENT												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %			
A	SUMMERS , CASEY J			\$96,819		\$0		\$0		\$0		\$96,819	
B	STAFF ASSISTANT-MOKENA												
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 , ADAM N			\$96,423		\$0		\$0		\$0		\$96,423	
B	STAFF ASSISTANT-MOKENA												
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	KILEY , KEVIN J			\$96,053		\$0		\$0		\$0		\$96,053	
B	STAFF ASSISTANT-MOKENA												
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 , SONIA M			\$92,743		\$0		\$1,094		\$0		\$93,837	
B	OFFICE COORD & LEGIS ASST												
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 , SANDRA C			\$91,717		\$0		\$2,049		\$0		\$93,766	
B	SENIOR OFFICE COORDINATOR												
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	HUNT , SUSAN B			\$91,970		\$0		\$387		\$0		\$92,357	
B	STAFF ASST-REPORTING SVCS												
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. , JOSEPH A			\$89,358		\$0		\$55		\$0		\$89,413	
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	ROSE , ERIC M			\$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	LECHUGA , TINA M			\$74,528		\$0		\$0		\$0		\$74,528	
B	SECRETARY-MOKENA												

I	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	ADAMS , KEVIN Y			\$71,993		\$0	\$0	\$0	\$71,993			
B	STAFF ASSISTANT-MOKENA											
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 , KIMBERLY C			\$77,182		\$0	\$0	\$0	\$77,182			
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 , STAMATIOS L			\$72,476		\$0	\$0	\$0	\$72,476			
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 , AMY M			\$72,221		\$0	\$0	\$0	\$72,221			
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	CAREY , AMANDA L			\$69,239		\$0	\$0	\$0	\$69,239			
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 , KELLIE M			\$65,888		\$0	\$0	\$0	\$65,888			
B	SECRETARY-MOKENA											
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 , MARIA E			\$65,414		\$0	\$0	\$0	\$65,414			
B	SECRETARY-MOKENA											
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	WELSH , MELISSA			\$5,128		\$0	\$0	\$0	\$5,128			
B	SECRETARY-MOKENA											
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	ORTIZ , CARLOS A			\$32,557		\$0	\$0	\$0	\$32,557			
B	OFFICE ASSISTANT											
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	BROCK , PAMELA L			\$30,886		\$0	\$0	\$0	\$30,886			
B	SUPERVISOR-RETIRED											
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 , ANN D			\$60,016		\$0	\$0	\$0	\$60,016			
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	MOCHER , STEPHEN M			\$70,137		\$0	\$0	\$0	\$70,137			
B	STAFF AST-REP SVC-RETIRED											
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 , CAROL L			\$37,926		\$0	\$0	\$0	\$37,926			
B	STAFF AST-MEM SVC-RETIRED											
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	FIELDS , JEFF			\$20,742		\$0	\$419	\$0	\$21,161			
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	THOMAS , PAMELA J			\$7,849		\$0	\$0	\$0	\$7,849			
B	INPUT-OUTPUT CLERK											
C	NONE											
			Schedule 16									

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MAYERS , SCOTT			\$24,801		\$0	\$262	\$0	\$25,063		
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	SIBILSKY , JENNIFER M			\$32,389		\$0	\$2	\$0	\$32,391		
B	AUDIT 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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$299,877		\$0	\$117,738	\$0	\$417,615		
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 %
Total Employee Disbursements			\$4,525,601		\$0		\$212,224	\$0		\$4,737,825	
Less Deductions										\$1,606,171	
Net Disbursements										\$3,131,654	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-062

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	24,961	Yes
Retired Members	70	No
Unemployed Members	0	No
Life Members	3,756	No
Official Members	1,833	No
Members (Total of all lines above)	30,620	
Agency Fee Payers*	1	
Total Members/Fee Payers	30,621	
*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	\$213,781
2. Named Payer Non-itemized Receipts	\$67,886
3. All Other Receipts	\$28,440
4. Total Receipts	\$310,107

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$469,005
2. Named Payee Non-itemized Disbursements	\$72,383
3. To Officers	\$605,262
4. To Employees	\$1,897,843
5. All Other Disbursements	\$68,340
6. Total Disbursements	\$3,112,833

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,000
3. To Officers	\$2,042
4. To Employees	\$337,976
5. All Other Disbursements	\$1,000
6. Total Disbursements	\$352,018

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$88,274
6. Total Disbursements	\$103,274

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$917,062
2. Named Payee Non-itemized Disbursements	\$269,982
3. To Officers	\$496,106
4. To Employees	\$1,547,321
5. All Other Disbursements	\$104,322
6. Total Disbursements	\$3,334,793

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$583,112
2. Named Payee Non-itemized Disbursements	\$62,369
3. To Officers	\$261,999
4. To Employees	\$954,686
5. All Other Disbursements	\$38,289
6. Total Disbursements	\$1,900,455

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood Labor Organization Teams 25 Louisiana Ave NW Washington DC 20001	Rebate August 2020- January 2021	04/06/2021	\$47,108
	Rebate February 2021	04/27/2021	\$7,720
	Rebate March 2021	06/03/2021	\$7,849
	Rebate April 2021	06/29/2021	\$7,973
	Rebate May 2021	07/27/2021	\$7,983
	Rebate June 2021	08/12/2021	\$7,968
	Rebate July 2021	10/12/2021	\$7,968
	Rebate August 2021	10/12/2021	\$7,934
	Rebate September 2021	11/04/2021	\$7,873
	Rebate October 2021	12/07/2021	\$7,850
Type or Classification (B)	Rebate November 2021	01/11/2022	\$7,850
	Total Itemized Transactions with this Payee/Payer		\$126,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Rail Conference 25 Louisiana Ave NW Washington DC 20001	2021 Negotiations	06/29/2021	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$28,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,114
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Banking Institution Bank 2650 Grand Central Av Vienna WV 26105-0190	Revenue Share Royalty	03/08/2022	\$12,705
	Total Itemized Transactions with this Payee/Payer		\$12,705
	Total Non-Itemized Transactions with this Payee/Payer		\$39,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,477
Type or Classification (B)			
Banking Institution			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-062

Name and Address (A)			
AT&T INC	Purpose (C)	Date (D)	Amount (E)
208 SOUTH AKRAD ST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$15,251
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,251
75202			
Type or Classification (B)			
TELEPHONE CO / SALES / SERVICE / SUPPLIES			
Name and Address (A)			
COMED	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6111	Total Itemized Transactions with this Payee/Payer		
CAROL STREAMS	Total Non-Itemized Transactions with this Payee/Payer		\$7,903
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,903
60197-6111			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
GLENN PERUSEK	Purpose (C)	Date (D)	Amount (E)
1650 EAST 55TH ST # 603081	Total Itemized Transactions with this Payee/Payer		
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,143
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,143
44103			
Type or Classification (B)			
CONSULTING SERVICE			
Name and Address (A)			
LAW FIRM CAROLINAS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 41027	AMTRAK - UPRF FOUNDING CONVENTION	03/06/2022	\$21,117
GREENSBORO	NORFOLK - ARSF FOUNDING CONVENTION	03/11/2022	\$20,750
NC	Total Itemized Transactions with this Payee/Payer		\$41,867
27404-1027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,867
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY GREEN SAINDON MURPHY WELCH PC	NATIONAL BARGAINING & MISC MATTERS	05/22/2021	\$12,327
1920 L ST NW SUITE 400	NATIONAL BARGAINING & MISC MATTERS	06/08/2021	\$28,952
WASHINGTON	NATIONAL BARGAINING & MISC MATTERS	07/02/2021	\$34,055
DC	NATIONAL BARGAINING & MISC MATTERS	07/19/2021	\$41,123
20002	NATIONAL BARGAINING & MISC MATTERS	08/11/2021	\$34,311
Type or Classification (B)	NATIONAL BARGAINING & MISC MATTERS	09/17/2021	\$30,372
LEGAL COUNSEL	NATIONAL BARGAINING & MISC MATTERS	10/20/2021	\$6,135
	FRA, NAT ECON COUNCIL, DOT, TTD & MISC MATTERS	10/25/2021	\$18,394
	NATIONAL BARGAINING & MISC MATTERS	11/15/2021	\$30,252
	NATIONAL BARGAINING & MISC MATTERS	12/14/2021	\$27,790
	NATIONAL BARGAINING & MISC MATTERS	01/19/2022	\$27,919
	NATIONAL BARGAINING & MISC MATTERS	03/08/2022	\$31,600
	NATIONAL BARGAINING & MISC MATTERS	03/18/2022	\$26,658
	Total Itemized Transactions with this Payee/Payer		\$349,888
	Total Non-Itemized Transactions with this Payee/Payer		\$7,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,824
Name and Address (A)			
PICKENS-KANE	Purpose (C)	Date (D)	Amount (E)
410 N MILWAUKEE AVE 3RD FL	RELOCATION OF ARBITRATION OFFICE	08/02/2021	\$16,649
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$16,649
IL	Total Non-Itemized Transactions with this Payee/Payer		
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$16,649
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2430 SHORECREST DR	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
75235			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)			
THE LABOR BUREAU INC	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
THE LABOR BUREAU INC		03/01/21 - 05/31/21 FREIGHT NEGOTIATIONS		06/10/2021	\$21,047
1420 KING ST SUITE 500		06/01/21 - 11/30/21 FREIGHT NEGOTIATIONS / METRA		12/14/2021	\$23,762
ALEXANDRIA		05/21 - 12/21 RAIL LABOR CHART BOOK-NEGOTIATIONS		01/06/2022	\$10,160
VA		Total Itemized Transactions with this Payee/Payer			\$54,969
22314		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$54,969
CONSULTING SERVICE					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
THOMSON REUTERS-WEST		Total Itemized Transactions with this Payee/Payer			
P.O. BOX 6292		Total Non-Itemized Transactions with this Payee/Payer			\$27,985
CAROL STREAM		Total of All Transactions with this Payee/Payer for This Schedule			\$27,985
IL					
60197-6292					
Type or Classification (B)					
PUBLISHING COMPANY					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
VERITEXT LEGAL SOLUTIONS		FOUNDING JPB COURT REPORTING SERVICES		01/24/2022	\$5,632
P.O. BOX 71303		Total Itemized Transactions with this Payee/Payer			\$5,632
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer			\$2,652
IL		Total of All Transactions with this Payee/Payer for This Schedule			\$8,284
60694-1303					
Type or Classification (B)					
CONSULTING SERVICES					

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-062

Name and Address (A)			
RBC & ASSOCIATES, LLC 7203 PARK TERRACE DR ALEXANDRIA VA 22307	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
MEMBERSHIP ORGANIZATION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-062

Name and Address (A)				
JAMES R HOFFA MEMORIAL SCHOLARSHIP - JRHMS 25 LOUISIANA AVE, NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		2022 EMERALD SUPPORTER SPONSORSHIP	01/20/2022	\$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)				
CHARITY				
Name and Address (A)				
LABOR CAMPAIGN FOR SINGLE PAYER HEALTHCARE P.O. BOX 34262 WASHINGTON DC 20043		Purpose (C)	Date (D)	Amount (E)
		MEMBERSHIP FOR SINGLE PAYER HEALTHCARE	09/28/2021	\$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)				
CHARITY				

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	DEC-21 CONSULTING & ADVISORY FEE -STRIKE	12/31/2021	\$13,109
	JAN-22 CONSULTING & ADVISORY FEE - STRIKE	01/31/2022	\$13,288
	FEB-22 CONSULTING & ADVISORY FEE - STRIKE	02/28/2022	\$11,785
	MAR-22 CONSULTING & ADVISORY FEE - STRIKE	03/31/2022	\$13,025
	Total Itemized Transactions with this Payee/Payer		\$440,554
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$440,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARENCE H. JOHNSON PC	REVIEW / PREPARE FINANCIAL STMTS QE 12/31/2020	05/27/2021	\$8,500
P.O. BOX 427	AUDIT / PREPARE FINANCIAL STMTS FYE 03/31/2021	09/01/2021	\$37,599
26076 WOODWARD AVE	401K / HEALTH FUND / PENSION AUDIT & FORM 5500'S	10/19/2021	\$36,223
ROYAL OAK	REVIEW / PREPARE FINANCIAL STMTS QE 06/30/2021	12/06/2021	\$8,500
MI	PREPARE LM-2 FYE 03/31/2021 / GF/SF IRS FORM 990'S	01/05/2022	\$14,185
48067	REVIEW / PREPARE FINANCIAL STMTS QE 09/30/2021	01/22/2022	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$113,507
ACCOUNTING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY - PAYMENT CENTER			
P.O. BOX 740309			
CINCINNATI	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,312
45274-0309	Total of All Transactions with this Payee/Payer for This Schedule		\$9,312
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
1030 DELTA BLVD	MISC FLIGHTS FOR FOUNDERS CONVENTION(S)	09/09/2021	\$5,400
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,400
GA	Total Non-Itemized Transactions with this Payee/Payer		\$728
30320-6001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY			
P.O. BOX 740786			
CINCINNATI	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$19,447
45274-0786	Total of All Transactions with this Payee/Payer for This Schedule		\$19,447
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHCARE TRUST OF AMERICA			
16435 N SCOTTSDALE STE 320	Total Itemized Transactions with this Payee/Payer		
SCOTTSDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
85254			
Type or Classification (B)			
BUILDING / OFFICE MAINTENANCE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
7930 JONES BRANCH DR	Total Itemized Transactions with this Payee/Payer		
MC LEAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,715
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,715
22102			
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUTTENLOCHER GROUP	STRIKE FUND POLICY & MISC	04/23/2021	\$9,408
1007 WEST HURON ST	TEXAS POLICY / 401K & PENSION POLICIES	05/12/2021	\$22,795
WATERFORD	UMBRELLA PROPERTY LIABILITY / BUSINESS AUTO POLICI	05/20/2021	\$5,440
MI	CYBER LIABILITY POLICY	08/13/2021	\$6,344
48328	UMBRELLA PROPERTY LIABILITY / 21/22 BUS INSTALLMEN	10/05/2021	\$5,439
Type or Classification (B)	UMBRELLA PROPERTY LIABILITY / 21/22 BUS INSTALLMEN	01/04/2022	\$5,438
INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$54,864
	Total Non-Itemized Transactions with this Payee/Payer		\$8,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFOR GLOBAL SOLUTIONS			
P.O. BOX 1450	FMS E-SERIES ALLTAX FULL US SOFTWARE RENEWAL	07/21/2021	\$5,181
NW 7418			

MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer			\$5,181
MN	Total Non-Itemized Transactions with this Payee/Payer			
55485-7418	Total of All Transactions with this Payee/Payer for This Schedule			\$5,181
Type or Classification (B)				
SOFTWARE SERVICE				
Name and Address (A)				
INNOVATIVE SOFTWARE, LLC	Purpose (C)	Date (D)	Amount (E)	
36805 KYRO COURT	ACCOUNTMATE LIFECYCLE MAINTENANCE	01/06/2022		\$5,592
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer			\$5,592
MI	Total Non-Itemized Transactions with this Payee/Payer			\$202
48310	Total of All Transactions with this Payee/Payer for This Schedule			\$5,794
Type or Classification (B)				
SOFTWARE SERVICE				
Name and Address (A)				
JP MORGAN CHASE	Purpose (C)	Date (D)	Amount (E)	
270 PARK AVE 31ST FL	Total Itemized Transactions with this Payee/Payer			
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer			\$13,497
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$13,497
10017				
Type or Classification (B)				
FINANCIAL SERVICE				
Name and Address (A)				
MJH WACKER, LLC	Purpose (C)	Date (D)	Amount (E)	
4969 SOLUTIONS CENTER	CHICAGO ARBITRATION OFFICE RENT	04/21/2021		\$16,324
CHICAGO	CHICAGO ARBITRATION OFFICE RENT	05/18/2021		\$16,324
IL	CHICAGO ARBITRATION OFFICE RENT	06/23/2021		\$16,324
60677-4009	Total Itemized Transactions with this Payee/Payer			\$48,972
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,475
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,447
LANDLORD				
Name and Address (A)				
MOKENA 191/88, LLC	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 6302	CHICAGO ARBITRATION OFFICE RENT	01/04/2022		\$9,055
HICKSVILLE	CHICAGO ABRITRATION OFFICE RENT	02/01/2022		\$9,054
NY	CHICAGO ARBITRATION OFFICE RENT	03/01/2022		\$9,055
11802-6302	Total Itemized Transactions with this Payee/Payer			\$27,164
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,164
LANDLORD				
Name and Address (A)				
MOONEY GREEN SAINDON MURPHY WELCH PC	Purpose (C)	Date (D)	Amount (E)	
1920 L ST NW STE 400	ICA AMENDMENT, PASSENGER RAIL LEGISLATION	05/22/2021		\$10,136
WASHINGTON	STB DOCKET, CN-KCS MERGER, CSXT-PANAM-G&W	08/11/2021		\$5,101
DC	Total Itemized Transactions with this Payee/Payer			\$15,237
20002	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,237
LEGAL COUNSEL				
Name and Address (A)				
PBGC - DEPT 77430	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 77000	PBGC ANNUAL PREMIUM	10/06/2021		\$76,820
DETROIT	Total Itemized Transactions with this Payee/Payer			\$76,820
MI	Total Non-Itemized Transactions with this Payee/Payer			
48277-0430	Total of All Transactions with this Payee/Payer for This Schedule			\$76,820
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
PC CONNECTION SALES CORP	Purpose (C)	Date (D)	Amount (E)	
730 MILFOD RD	FIREWALL SUPPORT FOR SECURITY	05/21/2021		\$5,321
MERRIMACK	SQL SERVER SOFTWARE, ANTI-VIRUS, SERVER WARRANTY	08/10/2021		\$7,089
NH	Total Itemized Transactions with this Payee/Payer			\$12,410
03054-4631	Total Non-Itemized Transactions with this Payee/Payer			\$4,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,387
COMPUTER EQUIPMENT VENDOR				
Name and Address (A)				
PITNEY BOWES	Purpose (C)	Date (D)	Amount (E)	
1 ELMCROFT RD	Total Itemized Transactions with this Payee/Payer			
STAMFORD	Total Non-Itemized Transactions with this Payee/Payer			\$8,253
CT				
06926				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,253
OFFICE EQUIPMENT / LEASING / MAINTENANCE COMPANY				
Name and Address (A)				
POLITICOPRO P.O. BOX 419342	Purpose (C)	Date (D)	Amount (E)	
BOSTON	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$15,921
02241-9342	Total of All Transactions with this Payee/Payer for This Schedule			\$15,921
Type or Classification (B)				
SUBSCRIPTION SERVICE				
Name and Address (A)				
PREFERRED BUILDING SERVICES	Purpose (C)	Date (D)	Amount (E)	
15201 E 11 MILE RD	Total Itemized Transactions with this Payee/Payer			
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer			\$25,009
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$25,009
48066				
Type or Classification (B)				
OFFICE CLEANING SERVICE				
Name and Address (A)				
PURCHASE POWER P.O. BOX 371874	Purpose (C)	Date (D)	Amount (E)	
PITTSBURG	Total Itemized Transactions with this Payee/Payer			
PA	Total Non-Itemized Transactions with this Payee/Payer			\$32,400
15250-7874	Total of All Transactions with this Payee/Payer for This Schedule			\$32,400
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)				
STAPLES	Purpose (C)	Date (D)	Amount (E)	
500 STAPLES DRIVE	Total Itemized Transactions with this Payee/Payer			
FRAMINGHAM	Total Non-Itemized Transactions with this Payee/Payer			\$14,210
MA	Total of All Transactions with this Payee/Payer for This Schedule			\$14,210
01702				
Type or Classification (B)				
OFFICE SUPPLY VENDOR				
Name and Address (A)				
STRATO GUARD, LLC	Purpose (C)	Date (D)	Amount (E)	
1385 S COLORADO STE 200	Total Itemized Transactions with this Payee/Payer			
DENVER	Total Non-Itemized Transactions with this Payee/Payer			\$7,002
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$7,002
80222				
Type or Classification (B)				
SOFTWARE SERVICE				
Name and Address (A)				
TDS P.O. BOX 94510	Purpose (C)	Date (D)	Amount (E)	
PALATINE	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$14,759
60094-4510	Total of All Transactions with this Payee/Payer for This Schedule			\$14,759
Type or Classification (B)				
TELEPHONE CO / SALES / SERVICE / SUPPLIES				
Name and Address (A)				
TROY CLOGG LANDSCAPE ASSOCIATES	Purpose (C)	Date (D)	Amount (E)	
51800 PONTIAC TRAIL	Total Itemized Transactions with this Payee/Payer			
WIXOM	Total Non-Itemized Transactions with this Payee/Payer			\$23,736
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$23,736
48393				
Type or Classification (B)				
LANDSCAPE SERVICE				
Name and Address (A)				
UNION MARKETING IDEAS	Purpose (C)	Date (D)	Amount (E)	
217131 ARRIBA REAL #27G	2,550 10-YR PIN / CLUTCHE W/ S&H	06/17/2021		\$8,888
BOCA RATON	Total Itemized Transactions with this Payee/Payer			\$8,888
FL	Total Non-Itemized Transactions with this Payee/Payer			
33433	Total of All Transactions with this Payee/Payer for This Schedule			\$8,888
Type or Classification				

(B)			
SOUVENIR / AWARDS / SPECIALTY COMPANY			
Name and Address (A)			
USPS	Purpose (C)	Date (D)	Amount (E)
475 L'ENFANT PLAZA SW	PERMIT IMPRINT ACCT. 19	02/24/2022	\$8,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$604
20260-0004	Total of All Transactions with this Payee/Payer for This Schedule		\$8,604
Type or Classification (B)			
POSTAL SERVICE			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-062

Name and Address (A)			
AMERICAN ARBITRATION ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
120 BROADWAY 21ST FL	METRA CONTRACT RATIFICATION / RESTRUCTURE LAWSUIT	03/08/2022	\$165,212
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$165,212
NY	Total Non-Itemized Transactions with this Payee/Payer		
10271	Total of All Transactions with this Payee/Payer for This Schedule		\$165,212
Type or Classification (B)			
PROFESSIONAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN DIVERSITY BUSINESS	BMWED JOURNAL W/ POSTAGE/DELIVERY/ARTWORK	07/27/2021	\$43,741
P.O. BOX 337	BMWED JOURNAL W/ POSTAGE/DELIVERY	10/18/2021	\$45,160
106 1ST ST WE	2022 CONVENTION CALL PRINTING & MAILING	12/16/2021	\$7,379
GLENWOOD	Total Itemized Transactions with this Payee/Payer		\$96,280
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,809
56334	Total of All Transactions with this Payee/Payer for This Schedule		\$99,089
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S PARIS LAS VEGAS	2022 BMWED CONVENTION - 3RD DEPOSIT	05/27/2021	\$10,000
3645 LAS VEGAS BLVD SOUTH	2022 BMWED CONVENTION - FINAL DEPOSIT	03/09/2022	\$30,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$40,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRLO	03/2022 ASSESSMENT - CRLO WINTER MEETINGS	03/21/2022	\$11,392
4239 WEST 150TH ST	Total Itemized Transactions with this Payee/Payer		\$11,392
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,408
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,800
44135			
Type or Classification (B)			
MEMBERSHIP ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES	Total Itemized Transactions with this Payee/Payer		
7930 JONES BRANCH DR	Total Non-Itemized Transactions with this Payee/Payer		\$9,778
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,778
GA			
30320-6001			
Type or Classification (B)			
PUBLIC TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS	CONSOLIDATED SYSTEM CONVENTIONS - F&B SERVICE	10/26/2021	\$5,750
7930 JONES BRANCH DR	CONSOLIDATED SYSTEM CONVENTIONS - F&B SERVICE	02/17/2022	\$10,862
MC LEAN	LODGING FOR NDO MEETINGS / BUDGET REVIEW / CRLO	03/17/2022	\$10,133
VA	Total Itemized Transactions with this Payee/Payer		\$26,745
22102	Total Non-Itemized Transactions with this Payee/Payer		\$8,163
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,908
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, PC	BMWED PORTION FOR ATDA, ET AL VS. NRLC - 04/21	05/05/2021	\$5,111
1900 M ST NW, STE 700	BMWED PORTION FOR ATDA, ET AL VS. NRLC - 06/21	07/13/2021	\$9,759
WASHINGTON	BMWED PORTION FOR ATDA, ET AL VS. NRLC - 07/21	08/10/2021	\$6,276
DC	BMWED PORTION FOR ATDA, ET AL VS. NRLC - 08/21	09/13/2021	\$9,559
20036-3518	Total Itemized Transactions with this Payee/Payer		\$30,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,441
LEGAL COUNSEL	Total of All Transactions with this Payee/Payer for This Schedule		\$43,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS	INTERNAL ORG SOFTWARE & DATABASE TRAINING	06/24/2021	\$6,304
7930 JONES BRANCH DR	LODGING & MEETING ROOM - SINGLE EMPLOYER JPB	12/15/2021	\$7,465
MC LEAN	Total Itemized Transactions with this Payee/Payer		\$13,769
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,522
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,291
Type or Classification (B)			
LODGING			
Name and Address			

(A)			
HYATT REGENCY WASHINGTON		Purpose (C)	Amount (E)
400 NEW JERSEY AVE NW			
WASHINGTON		10/25/2021	\$11,219
DC		Total Itemized Transactions with this Payee/Payer	\$11,219
20001		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$11,219
LODGING			
Name and Address (A)		Purpose (C)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADKE & BRAULT PC			
423 N MAIN ST, STE 200		09/15/2021	\$34,021
ROYAL OAK		10/12/2021	\$12,982
MI		11/15/2021	\$29,299
48067		12/07/2021	\$9,824
Type or Classification (B)		01/14/2022	\$9,607
LEGAL COUNSEL		Total Itemized Transactions with this Payee/Payer	\$95,733
		Total Non-Itemized Transactions with this Payee/Payer	\$1,902
		Total of All Transactions with this Payee/Payer for This Schedule	\$97,635
Name and Address (A)		Purpose (C)	Amount (E)
SLEVIN AND HART, PC - STE 450			
1625 MASSACHUSETTS AVE NE			
WASHINGTON		Total Itemized Transactions with this Payee/Payer	
DC		Total Non-Itemized Transactions with this Payee/Payer	\$6,888
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$6,888
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)		Purpose (C)	Amount (E)
STRASSHEIM GRAPHIC DESIGN & PRESS CORP.			
1500 SPRING GARDEN STE 225		07/15/2021	\$21,959
PHILADELPHIA		08/10/2021	\$9,163
PA		09/09/2021	\$13,925
19130		Total Itemized Transactions with this Payee/Payer	\$45,047
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$3,943
PRINTING		Total of All Transactions with this Payee/Payer for This Schedule	\$48,990
Name and Address (A)		Purpose (C)	Amount (E)
WILLIAM OSBORNE, JR - OSBORNE LAW OFFICES, PC			
5335 WISCONSIN AVE NW #440		07/14/2021	\$5,000
WASHINGTON		09/01/2021	\$14,796
DC		10/01/2021	\$11,025
20015		12/02/2021	\$16,189
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$47,010
LEGAL COUNSEL		Total Non-Itemized Transactions with this Payee/Payer	\$5,515
		Total of All Transactions with this Payee/Payer for This Schedule	\$52,525

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-062

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	BMW Health Fund	\$1,710,475
Dental Insurance	Trust	\$176,643
Life Insurance	Metropolitan Life	\$15,830
Disability Insurance	Trust	\$93,728
Vision Insurance	VSP	\$15,610
Accident Insurance	Huttenlocher	\$21,787
Pension Benefits	Pension Plan	\$1,371,639
Death Benefits	Survivors	\$10,000
Liability Insurance	Huttenlocher Group	\$25,780
Workers Compensation Insurance	Huttenlocher Group	\$23,329
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,464,821

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



69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: Secretary-Treasurer is Chief Financial Officer of the Organization.

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

Question 15: Office equipment totaling a cost of \$61,281.00 with a book value of \$3,837 was decommissioned and disposed of.

Question 10: The Brotherhood Maintenance of Way Employees Pension Plan 001 (EIN#38-6004309)is administered by the National Division. The Brotherhood Maintenance of Way Employees Health Fund is administered by the National Division (EIN# 61-613197).

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.

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.

Schedule 13, Row3:

Schedule 13, Row3::Unemployed members are entitled 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 members 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.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

