

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 04/01/2022 Through 03/31/2023	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
7. UNIT NAME (if any)	9. Are your organization's records kept at its mailing address? Yes
	First Name DALE
	Last Name BOGART, JR.
	P.O Box - Building and Room Number
	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: Tony D Cardwell	PRESIDENT	71. SIGNED: Dale E Bogart, Jr.	SECRETARY-TREASURER
Date: Jun 28, 2023	Telephone Number: 248-662-2660	Date: Jun 28, 2023	Telephone Number: 248-662-2660

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

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? 06/2026

20. How many members did the labor organization have at the end of the reporting period? 31,656

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	40.25	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		\$3,310,146	\$2,026,203
23. Accounts Receivable	1	\$121,138	\$74,868
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$37,654,947	\$37,832,317
27. Fixed Assets	6	\$2,151,586	\$2,096,193
28. Other Assets	7	\$576,282	\$529,763
29. TOTAL ASSETS		\$43,814,099	\$42,559,344

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$7,524,919	\$7,333,001
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,545,790	\$1,421,331
34. TOTAL LIABILITIES		\$10,070,709	\$8,754,332

35. NET ASSETS		\$33,743,390	\$33,805,012
----------------	--	--------------	--------------

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-062

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$13,502,328	50. Representational Activities	15	\$4,977,504
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$346,246
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$123,560
39. Sale of Supplies		\$0	53. General Overhead	18	\$3,494,771
40. Interest		\$47	54. Union Administration	19	\$2,823,753
41. Dividends		\$1,024,259	55. Benefits	20	\$3,018,731
42. Rents		\$0	56. Per Capita Tax		\$1,144,625
43. Sale of Investments and Fixed Assets	3	\$24,755,452	57. Strike Benefits		\$0
44. Loans Obtained	9		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		\$131,652,912	60. Purchase of Investments and Fixed Assets	4	\$22,970,823
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$230,012	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$171,165,010	63. To Affiliates of Funds Collected on Their Behalf		\$132,278,859
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,298,767
			66. Subtotal		\$172,477,639
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,456,577
			67b. Less Total Disbursed		\$2,427,891
			67c. Total Withheld But Not Disbursed		\$28,686
			68. TOTAL DISBURSEMENTS		\$172,448,953

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

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)
Systems and Lodges Receivable	\$58,592			
IBT Rebates Receivable	\$16,276			
Total of all itemized accounts receivable	\$74,868	\$0	\$0	\$0
Totals from all other accounts receivable	\$0			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$74,868	\$0	\$0	\$0

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

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)

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

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	\$17,949,175	\$17,949,175	\$19,117,832	\$18,351,326
Sale of Investments - Strike Fund	\$6,046,496	\$6,046,496	\$6,929,283	\$6,403,526
Sale of Office Equipment	\$113,922	\$9,524	\$600	\$600
Total of all lines above	\$24,109,593	\$24,005,195	\$26,047,715	\$24,755,452
			Less Reinvestments	\$0
			Net Sales	\$24,755,452
(The total from Net Sales Line will be automatically entered in Item 43)				

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

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	\$16,281,824	\$16,281,824	\$16,287,104
Purchase of Investments - Strike Fund	\$6,589,999	\$6,589,999	\$6,593,856
Purchase of Building Improvement	\$9,350	\$9,350	\$9,350
Purchase of Office Equipment	\$80,513	\$80,513	\$80,513
Total of all lines above	\$22,961,686	\$22,961,686	\$22,970,823
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$22,970,823

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-062

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$37,546,717
B. Total Book Value	\$37,546,717
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR Portfolio Short-Term Corporate Bond	\$2,379,332
Vanguard Long-Term Treasury Index Fund	\$3,114,846
JP Morgan Ultra-short Income	\$3,812,442
SPDR Portfolio Short-Term Corporate Bond	\$5,125,627
Vanguard Long-Term Treasury Index Fund	\$8,249,674
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.	
Ullico Stock	\$285,600
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$37,832,317

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	\$574,824	\$1,463,188	\$1,463,188
C. Automobiles and Other Vehicles	\$35,175	\$35,175	\$0	\$0
D. Office Furniture and Equipment	\$791,983	\$623,898	\$168,085	\$168,085
E. Other Fixed Assets	\$562,836	\$97,916	\$464,920	\$464,920
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,428,006	\$1,331,813	\$2,096,193	\$2,096,193

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-062

Description (A)	Book Value (B)
Supplies Inventory	\$4,647
Prepaid Deposits	\$3,243
Deferred Compensation	\$521,873
Total (Total will be automatically entered in Item 28, Column(B))	\$529,763

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

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	\$7,333,001	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$7,333,001	\$0	\$0	\$0

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

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	\$150,000
Per Capita Taxes Payable	\$95,581
Miscellaneous Payables	\$520,790
Payroll Deductions Payable	\$133,087
Deferred Compensation	\$521,873
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,421,331

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 B C	CARDWELL, TONY D PRESIDENT N			\$143,158	\$0	\$13,929	\$0	\$157,087		
	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	SIMPSON, FREDDIE N PRESIDENT P			\$108,670	\$0	\$9,575	\$0	\$118,245		
	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	BOGART, JR., DALE E SECRETARY-TREASURER N			\$119,107	\$0	\$27,267	\$0	\$146,374		
	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	18 %
A B C	JOYNT, DAVID D SECRETARY-TREASURER P			\$134,558	\$0	\$33,081	\$0	\$167,639		
	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	GERIE, SEAN D VICE PRESIDENT C			\$192,437	\$0	\$31,957	\$0	\$224,394		
	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	11 %
A B C	MOODY-GILBERT, STACI R VICE PRESIDENT C			\$107,348	\$0	\$56,829	\$0	\$164,177		
	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	14 %
A B C	FRY, JEFFERY L VICE PRESIDENT C			\$109,938	\$0	\$10,094	\$0	\$120,032		
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	16 %
A B C	OWEN, GALEN E VICE PRESIDENT N			\$106,545	\$0	\$14,407	\$0	\$120,952		
	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A B C	SAULTER, III, REESE N VICE PRESIDENT N			\$105,168	\$0	\$27,856	\$0	\$133,024		
	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	SANCHEZ, ROGER D VICE PRESIDENT P			\$119,628	\$0	\$22,447	\$0	\$142,075		
	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	GLOVER, BRUCE G VICE PRESIDENT P			\$115,187	\$0	\$20,223	\$0	\$135,410		
	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	BELOW, LOUIS R VICE PRESIDENT P			\$113,731	\$0	\$12,109	\$0	\$125,840		
	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 P			\$118,028	\$0	\$15,088	\$0	\$133,116		
	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	SESSA, ANTHONY C EXECUTIVE BOARD MEMBER C			\$14,108	\$0	\$7,739	\$0	\$21,847		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	LETIZIA , JOSEPH J									
B	EXECUTIVE BOARD MEMBER			\$3,214	\$0	\$2,115		\$0		\$5,329
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	QUIGLEY , PATRICK H			\$3,673	\$0	\$795		\$0		\$4,468
B	EXECUTIVE BOARD MEMBER									
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	BLACKWELL , THOMAS W			\$5,050	\$0	\$529		\$0		\$5,579
B	EXECUTIVE BOARD MEMBER									
C										
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	RUMLER , BRIAN J			\$5,968	\$0	\$1,086		\$0		\$7,054
B	EXECUTIVE BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A	LOVELAND , GEORGE L			\$4,132	\$0	\$2,031		\$0		\$6,163
B	EXECUTIVE BOARD MEMBER									
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	ALBERS , DENNIS R			\$4,192	\$0	\$3,960		\$0		\$8,152
B	EXECUTIVE BOARD CHAIRMAN									
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	DAVID , JACK E			\$4,611	\$0	\$1,945		\$0		\$6,556
B	EXECUTIVE BOARD MEMBER									
C										
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	CARROLL , DAVID L			\$0	\$0	\$2,801		\$0		\$2,801
B	EXECUTIVE BOARD MEMBER									
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 %
A	BABB , MICHAEL			\$6,519	\$0	\$3,746		\$0		\$10,265
B	EXECUTIVE BOARD MEMBER									
C										
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			\$80	\$0	\$0		\$0		\$80
B	EXECUTIVE BOARD MEMBER									
C										
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				\$1,645,050	\$0	\$321,609		\$0		\$1,966,659
Less Deductions										\$608,296
Net Disbursements										\$1,358,363

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	KENNEDY, PETER E			\$189,383		\$0		\$47,978		\$0		\$237,361
B	DIR-STRATEGIC CO/RESEARCH											
C	NONE											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	17 %		
A	VOEGEL, ZACHARY C			\$198,651		\$0		\$14,839		\$0		\$213,490
B	DIRECTOR OF ARBITRATION											
C	NONE											
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	JOINES, JEFFERY R			\$189,286		\$0		\$22,413		\$0		\$211,699
B	DIRECTOR OF GOVT AFFAIRS											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	CARR, ANGELA K			\$165,038		\$0		\$2,421		\$0		\$167,459
B	EXEC ASST TO SEC-TREAS											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %		
A	EVANSKI, KEVIN D			\$90,903		\$0		\$25,283		\$0		\$116,186
B	EXEC ASST TO PRESIDENT											
C	NONE											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %		
A	LEIDY, CHRISTOPHER D			\$165,038		\$0		\$9,667		\$0		\$174,705
B	DIREC OF 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	KIRBY, THOMAS G			\$157,064		\$0		\$25,553		\$0		\$182,617
B	DIRECTOR OF ORGANIZING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BALLEW, CHIRSTOPHER C			\$153,651		\$0		\$3,144		\$0		\$156,795
B	DIRECTOR - COMMUNICATIONS											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %		
A	MORRISON, III, ROY L			\$153,651		\$0		\$18,475		\$0		\$172,126
B	DIRECTOR OF SAFETY											
C	NONE											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A	YACK, DANIEL T			\$149,225		\$0		\$1,182		\$0		\$150,407
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	PASCARELLA, DAVID M			\$149,225		\$0		\$0		\$0		\$149,225
B	ASST DIREC OF ARBITRATION											
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, SUSAN K			\$134,750		\$0		\$4,039		\$0		\$138,789
B	STAFF SPEC - CONTROLLER											
C	NONE											
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			\$134,467		\$0		\$1,039		\$0		\$135,506
B	STAFF SPEC-FIN&MEMBERSHIP											
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	SCHLISMANN, JOHN P			\$128,741		\$0		\$417		\$0		\$129,158
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									
B	PUBLIC LAW BOARD ADVOCATE			\$128,741	\$0	\$893		\$0		\$129,634
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 , ZACHARY J									
B	PUBLIC LAW BOARD ADVOCATE			\$128,741	\$0	\$1,570		\$0		\$130,311
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	THURLLOW , VICTORIA R									
B	ADMIN STAFF SPECIALIST			\$127,092	\$0	\$2,618		\$0		\$129,710
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SUMMERS , CASEY J									
B	ARBITRATION ADVOCATE			\$118,784	\$0	\$1,267		\$0		\$120,051
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									
B	ARBITRATION ADVOCATE			\$118,699	\$0	\$520		\$0		\$119,219
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									
B	SEN STAFF ASST GOVT REPOR			\$117,370	\$0	\$1,803		\$0		\$119,173
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 , DANIEL R									
B	SEN STAFF ASST COMMUN			\$118,534	\$0	\$4,042		\$0		\$122,576
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	ADAMS , KEVIN Y									
B	ARBITRATION ADVOCATE			\$114,624	\$0	\$235		\$0		\$114,859
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									
B	OFFICE COORD & LEGIS ASST			\$114,194	\$0	\$5,764		\$0		\$119,958
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	ROSE , ERIC M									
B	STAFF ASST-FIELD AUDITOR			\$111,095	\$0	\$622		\$0		\$111,717
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									
B	STAFF ASST-FIELD AUDITOR			\$111,095	\$0	\$188		\$0		\$111,283
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									
B	SENIOR OFFICE COORDINATOR			\$106,940	\$0	\$3,409		\$0		\$110,349
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	JAMES , SCOTT G									
B	ARBITRATION ADVOCATE			\$79,223	\$0	\$256		\$0		\$79,479
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	McCARTHY , MITCH J									
B	ARBITRATION ADVOCATE			\$26,763	\$0	\$1,285		\$0		\$28,048
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	RAPIER , PERRY A									
B	ARBITRATION ADVOCATE			\$65,118	\$0	\$5,450		\$0		\$70,568
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	BARNETT , KELLIE M									
B	SECRETARY-MOKENA			\$88,965	\$0	\$0		\$0		\$88,965

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 SECRETARY-MOKENA				\$81,535		\$0	\$828	\$0	\$82,363
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	CAREY , AMANDA L SUPERVISOR-MEMBERSHIP SVC				\$79,387		\$0	\$0	\$0	\$79,387
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	BINGHAM , KIMBERLY C SUPERVISOR-PAYROLL				\$75,007		\$0	\$0	\$0	\$75,007
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	WELSH , MELISSA R SECRETARY-MOKENA				\$73,514		\$0	\$0	\$0	\$73,514
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	VLAHOS , STAMINOS L MAIL/DELIV SUPVSR				\$70,735		\$0	\$2,087	\$0	\$72,822
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 PRES DEPT SUPERVISOR				\$68,397		\$0	\$0	\$0	\$68,397
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	SIBILSKY , JENNIFER M AUDIT CLERK				\$64,237		\$0	\$92	\$0	\$64,329
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 PAYROLL CLERK				\$62,845		\$0	\$0	\$0	\$62,845
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	ORTIZ , CARLOS A OFFICE ASSISTANT				\$43,197		\$0	\$0	\$0	\$43,197
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 , KATHERINE L ASST TO PRESIDENT				\$40,151		\$0	\$0	\$0	\$40,151
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	KRUSE , ALEX J ASST TO PRESIDENT				\$30,080		\$0	\$10,815	\$0	\$40,895
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %
A	SHANAHAN, JR. , ROBERT J ASST TO THE PRESIDENT				\$112,770		\$0	\$8,019	\$0	\$120,789
C	NONE									
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	DALL , CAREY H INTERNAL ORGANIZING COORD				\$57,727		\$0	\$8,247	\$0	\$65,974
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 , SANDRA C SENIOR OFFIC COORD				\$53,760		\$0	\$834	\$0	\$54,594
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEAVER , MATTHEW A LEAD INTERNAL ORGANIZER				\$92,960		\$0	\$17,491	\$0	\$110,451
C	NONE									
			Schedule 16							

	Schedule 15 Representational Activities	97 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$311,778		\$0	\$130,266		\$0	\$442,044	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$5,153,131		\$0	\$385,051		\$0	\$5,538,182	
Less Deductions										\$1,848,280	
Net Disbursements										\$3,689,902	

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 Members	25,924	Yes
Retired Members	70	No
Unemployed Members	0	No
Life Members	3,750	No
Official Members	1,912	No
Members (Total of all lines above)	31,656	
Agency Fee Payers*	0	
Total Members/Fee Payers	31,656	

*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	\$161,682
2. Named Payer Non-itemized Receipts	\$42,597
3. All Other Receipts	\$25,733
4. Total Receipts	\$230,012

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$826,485
2. Named Payee Non-itemized Disbursements	\$15,087
3. To Officers	\$951,986
4. To Employees	\$3,059,033
5. All Other Disbursements	\$124,913
6. Total Disbursements	\$4,977,504

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$22,000
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$10,158
4. To Employees	\$307,538
5. All Other Disbursements	\$1,550
6. Total Disbursements	\$346,246

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$46,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$10,747
5. All Other Disbursements	\$66,313
6. Total Disbursements	\$123,560

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$907,856
2. Named Payee Non-itemized Disbursements	\$44,850
3. To Officers	\$524,835
4. To Employees	\$1,631,151
5. All Other Disbursements	\$386,079
6. Total Disbursements	\$3,494,771

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,619,689
2. Named Payee Non-itemized Disbursements	\$65,334
3. To Officers	\$479,679
4. To Employees	\$529,715
5. All Other Disbursements	\$129,336
6. Total Disbursements	\$2,823,753

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BMW Health Fund		Reimbursement for Audit Fees	03/31/2023	\$15,154
41475 Gardenbrook Road		Total Itemized Transactions with this Payee/Payer		\$15,154
Novi		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$15,154
48375				
Type or Classification (B)				
Health Fund				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
International Brotherhood Labor Organization Teams		Rebate December 21	04/26/2022	\$7,771
25 Louisiana Ave NW		Rebate February 22	04/26/2022	\$7,922
Washington		Rebate January 22	04/26/2022	\$7,996
DC		Rebate March 22	05/12/2022	\$7,275
20001		Rebate April 22	06/02/2022	\$8,072
Type or Classification (B)		Rebate May 22	07/26/2022	\$8,072
Labor Organization		Rebate June 22	08/11/2022	\$8,139
		Rebate July 22	09/08/2022	\$8,134
		Rebate August 22	10/06/2022	\$8,016
		Rebate September 22	11/10/2022	\$8,063
		Rebate October 22	12/20/2022	\$8,150
		Rebate November 22	01/24/2023	\$8,216
		Rebate December 22	02/09/2023	\$8,183
		Rebate January 23	03/09/2023	\$8,318
		Total Itemized Transactions with this Payee/Payer		\$112,327
		Total Non-Itemized Transactions with this Payee/Payer		\$718
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,045
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LECMPA		Scholarship Sponsorship	06/30/2022	\$5,000
4000 Towne Center		Total Itemized Transactions with this Payee/Payer		\$5,000
Southfield		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48075				
Type or Classification (B)				
Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Teamsters Rail Conference		Expense Reimbursement April 2022	05/31/2022	\$8,229
25 Louisiana Ave NW		Total Itemized Transactions with this Payee/Payer		\$8,229
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$13,157
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$21,386
20001				
Type or Classification (B)				
Labor Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Banking Institution Bank		2022 Annual Return	03/09/2023	\$20,972
2650 Grand Central Av		Total Itemized Transactions with this Payee/Payer		\$20,972
Vienna		Total Non-Itemized Transactions with this Payee/Payer		\$28,722
WV		Total of All Transactions with this Payee/Payer for This Schedule		\$49,694
26105-0190				
Type or Classification (B)				
Banking Institution				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Branstetters Ranch & Jennings 223 Rosa Parks Ave, Ste 200 Nashville TN 37203	Retainer & Transition Charges	09/21/2022	\$25,194
	Retainer	11/16/2022	\$20,000
	Retainer & Expenses	11/28/2022	\$21,606
	Retainer Fee	01/11/2023	\$20,000
	Retainer Fee & Expenses	02/10/2023	\$20,400
	Retainer Fee	03/17/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,200
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheiron Inc 1750 Tysons Blvd Ste 1100 Mc Lean VA 22102	National Negotiations	06/07/2022	\$54,063
	National Freight & Amtrak Negotiations	07/29/2022	\$5,978
	National Freight & Amtrak Negotiations	08/03/2022	\$18,701
	National Freight & Amtrak Negotiations PEB 250	08/24/2022	\$66,964
	Amtrak Negotiations	09/06/2022	\$20,856
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$166,562
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Cameron 3742 Hawley Ave Los Angeles CA 90032	Consulting Fees	05/16/2022	\$12,654
	Consulting Fees	06/10/2022	\$10,000
	Consulting Fees	07/04/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$32,654
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consulting Service	Total of All Transactions with this Payee/Payer for This Schedule		\$32,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Firm Carolinas 41027 Greensboro NC 27404	Amtrak Federation Founding	07/05/2022	\$24,341
	Total Itemized Transactions with this Payee/Payer		\$24,341
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,341
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Saindon 1920 L ST NW Ste 400 Washington DC 20002	Administrative, PRLBC Fees	05/23/2022	\$25,138
	General Legislative & Litigation Fees	05/02/2022	\$14,450
	2019 National Negotiations Barg. Cases	08/05/2022	\$14,152
	2019 National Negotiations	09/02/2022	\$12,897
	BNSF Inspections & General Fees	07/01/2022	\$16,342
	2019 National Negotiations & Post T/A Rejection	01/05/2023	\$33,834
	BNSF Track Inspection & UP Embargoes Presentation	02/06/2023	\$25,752
	Legislative Fees & PRLBC 2021	11/11/2022	\$12,622
	National Negotiations	10/06/2022	\$25,744
	General Legislative Fees	11/01/2022	\$6,844
	BNSF Automated Track Inspection Test	02/17/2023	\$20,346
	Legislative General	02/21/2023	\$12,864
	2019 Round of Bargaining	05/23/2022	\$6,824
	2019 Round of Bargaining	05/23/2022	\$5,939
	PEB Process RSE Draft	09/02/2022	\$15,357
	2019 Round of Bargaining	07/01/2022	\$12,101
	PEB mediation	08/05/2022	\$27,974
	2019 National Negotiations	11/21/2022	\$12,901
	2019 National Negotiations	11/01/2022	\$25,494
PEB	10/06/2022	\$5,051	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$332,626
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$10,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$342,875
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCU Pension Plan 53 West Seeker Road Arlington VA 60005	Guerrieribatrtos & Roma For PEB 250	08/11/2022	\$47,664
	Total Itemized Transactions with this Payee/Payer		\$47,664
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,664
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Labor Bureau Inc 1420 King Street Ste 500 Alexandria VA	2020 National Freight Negotiations	05/03/2022	\$30,142
	National Negotiations PEB 250	09/12/2022	\$45,330
	Brightline Project Carrier	09/19/2022	\$12,939

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Labor Bureau Inc 1420 King Street Ste 500 Alexandria VA 22314	2020 National Freight Negotiations	05/03/2022	\$30,142
	National Negotiations PEB 250	09/12/2022	\$45,330
	Brightline Project Carrier	09/19/2022	\$12,939
	Total Itemized Transactions with this Payee/Payer		\$88,411
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Consulting Service		Total of All Transactions with this Payee/Payer for This Schedule	
		\$88,411	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Solutions 1318 Clarkston MI 48347	BMWED Strike Checks	11/18/2022	\$7,027
	Total Itemized Transactions with this Payee/Payer		\$7,027
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
Type or Classification (B)			
Printing			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
RBC & Associates LLC 7203 Park Terrace Dr Alexandria VA 22307	Purpose (C)	Date (D)	Amount (E)
	Dues	03/06/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Membership Organizations			
Name and Address (A)			
US High Speed Rail Association 10 G ST NE Ste 600 Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	2023 Membership	03/14/2023	\$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)			
Membership Organizations			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor Campaign For Single 34262		2022 Donation - Labor Campaign	08/09/2022	\$5,000
Washington DC 20043		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Membership Organizations		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
March on Harrisburg Inc		2022 Donation	06/07/2022	\$5,000
1715 Ellesworth St Philadelphia PA 19146		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Charity		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Democratic Club		Annual Golf Tournament	08/23/2022	\$6,500
30 Ivy St SE Washington DC 20003		Total Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Membership Organizations		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Teamsters Scholarship Fund		Inaugural Reception	12/07/2022	\$5,000
25 Louisiana Ave NW Washington DC 20001		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Charity		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vote NO On 1 293068		2022 Contribution to Defeat Right to Work	07/20/2022	\$25,000
Nashville TN 37229		Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Charity		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ABM Building Solutions 74008829		Replace Failing HVAC Units	08/05/2022	\$7,874
Chicago IL 60674		Total Itemized Transactions with this Payee/Payer		\$7,874
		Total Non-Itemized Transactions with this Payee/Payer		\$14,268
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,142
Building/Office Maintenance Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Diversity Bus 337 106 1st Street SE Glenwood MN 56334		Spike Lapel Pins	09/01/2022	\$6,006
		Purchase of Old Inventory	02/24/2023	\$10,652
		Total Itemized Transactions with this Payee/Payer		\$16,658
		Total Non-Itemized Transactions with this Payee/Payer		\$13,545
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,203
Printing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAE Networks 1250 Stephenson Hwy Troy MI 48083		Microsoft 365 Migration	09/29/2022	\$8,031
		Total Itemized Transactions with this Payee/Payer		\$8,031
		Total Non-Itemized Transactions with this Payee/Payer		\$4,759
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,790
Software Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cheiron Inc 1750 Tysons Blvd Ste 1100 Mc Lean VA 22102		National Freight Negotiations	06/07/2022	\$9,524
		2nd Qtr Retainer Services	08/04/2022	\$8,635
		3rd Qtr Retainer Services	10/20/2022	\$12,904
		4th Qtr Retainer Services	02/02/2023	\$7,960
		Total Itemized Transactions with this Payee/Payer		\$39,023
		Total Non-Itemized Transactions with this Payee/Payer		\$3,875
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$42,898
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITI Institutional Consul 5051 Wertheimer Rd Ste 2100 Houston TX 77056		General Fund Apr Consulting & Adv Fee	04/30/2022	\$23,067
		General Fund May Consulting & Adv Fee	05/31/2022	\$22,404
		General Fund June Consulting & Adv Fee	06/30/2022	\$21,853
		General Fund July Consulting & Adv Fee	07/31/2022	\$21,511
		General Fund Aug Consulting & Adv Fee	08/31/2022	\$22,536
		General Fund Sept Consulting & Adv Fee	09/30/2022	\$21,191
		General Fund Oct Consulting & Adv Fee	10/31/2022	\$20,550
		General Fund Nov Consulting & Adv Fee	11/30/2022	\$20,017
		General Fund Dec Consulting & Adv Fee	12/31/2022	\$21,715
		General Fund Jan Consulting & Adv Fee	01/31/2023	\$19,040
		General Fund Feb Consulting & Adv Fee	02/28/2023	\$17,914
		General Fund Mar Consulting & Adv Fee	03/31/2023	\$19,440
		Strike Fund April Consulting & Adv Fee	04/30/2022	\$11,345
		Strike Fund May Consulting & Adv Fee	05/31/2022	\$11,035
		Strike Fund June Consulting & Adv Fee	06/30/2022	\$10,787
		Strike Fund Jul Consulting & Adv Fee	07/31/2022	\$10,499
		Strike Fund Aug Consulting & Adv Fee	08/31/2022	\$11,080
		Strike Fund Sept Consulting & Adv Fee	09/30/2022	\$10,476
		Strike Fund Oct Consulting & Adv Fee	10/31/2022	\$10,108
		Strike Fund Nov Consulting & Adv Fee	11/30/2022	\$9,906
		Strike Fund Dec Consulting & Adv Fee	12/31/2022	\$10,758
		Strike Fund Jan Consulting & Adv Fee	01/31/2023	\$10,471
		Strike Fund Feb Consulting & Adv Fee	02/28/2023	\$9,679
		Strike Fund Mar Consulting & Adv Fee	03/31/2023	\$10,539
		Total Itemized Transactions with this Payee/Payer		\$377,921
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$377,921
Financial Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Clarence Johnson PC 427 26076 Woodward Royal Oak MI 48067		Review of Books & Records QE 12.31.2021	05/02/2022	\$8,500
		Audit & FYE 3/31/2022 Financial Statements	06/01/2022	\$39,822
		401K Audit	11/10/2022	\$22,405
		Health Fund Audit & Pension Plan Form 5500	11/17/2022	\$17,681
		Review of Books & Records QE 06.30.2022	12/06/2022	\$8,500
		Review of Records QE 09.30.2022 & DOL LM	01/31/2023	\$24,168
		Total Itemized Transactions with this Payee/Payer		\$121,076
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$121,076
Accounting Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Hotels				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr Mc Lean VA 22102	NS Convention	04/14/2022	\$5,118
	Total Itemized Transactions with this Payee/Payer		\$5,118
	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,228
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huttenlocher Group 1007 West Huron St Waterford MI 48328	Pension Plan, Strike Fund 401k Auto Policy Renewal	07/01/2022	\$41,858
	Umbrella Policy	07/20/2022	\$5,716
	Cyber Liability Policy	09/07/2022	\$9,354
	Umbrella Policy	01/11/2023	\$5,706
	Umbrella & Auto Policy	01/17/2023	\$5,716
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,293
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$69,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infor Global Solutions 1450 Minneapolis MN 55485	FMS E-Series	08/02/2022	\$5,492
	Total Itemized Transactions with this Payee/Payer		\$5,492
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,492
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovative Software LLC 36805 Kyro Court Sterling Heights MI 48310	Accountmate Maintenance	01/10/2023	\$6,599
	Total Itemized Transactions with this Payee/Payer		\$6,599
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,599
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mokena 191/88 LLC 6302 Hicksville NY 11802	Chicago Office Rent	04/01/2022	\$9,055
	Chicago Office Rent	05/02/2022	\$9,055
	Chicago Office Rent	06/01/2022	\$9,055
	Chicago Office Rent	07/01/2022	\$9,055
	Chicago Office Rent	08/01/2022	\$18,109
	Chicago Office Rent	10/03/2022	\$9,055
	Chicago Office Rent	11/01/2022	\$9,055
	Chicago Office Rent	11/21/2022	\$9,055
	Chicago Office Rent	01/17/2023	\$8,994
	Chicago Office Rent	02/01/2023	\$8,994
	Chicago Office Rent	03/01/2023	\$8,994
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,476
	Total Non-Itemized Transactions with this Payee/Payer		
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$108,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBGC 77000 Detroit MI 48277	PBGC Annual Premium	09/16/2022	\$78,204
	Total Itemized Transactions with this Payee/Payer		\$78,204
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,204
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strassheim Graphic 1500 Spring Garden St. Ste Philadelphia PA 19130	Graphics	08/03/2022	\$23,870
	PEB 250 Membership Strike Authorization Ballots	09/15/2022	\$15,613
	Total Itemized Transactions with this Payee/Payer		\$39,483
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,483
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theodore Massinello 43 NE Nautical Dr Ocean Breeze FL 34957	Anniversary Pins & Membership Cards	01/17/2023	\$19,320
	Total Itemized Transactions with this Payee/Payer		\$19,320
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,320

Souvenir / Awards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Solutions 1318			
Clarkston MI 48347	Payroll Checks	03/10/2023	\$6,231
	Total Itemized Transactions with this Payee/Payer		\$6,231
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,231
Type or Classification (B)			
Printing			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-062

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 120 Broadway 21st Floor New York NY 10271	BMWED Contract Ratification Ballot	09/20/2022	\$80,000
	2022 National Division Convention AAA Election Svc	07/14/2022	\$39,160
	National Contract Vote Ratification	11/16/2022	\$65,844
	Total Itemized Transactions with this Payee/Payer		\$185,004
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$185,004
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Diversity Business 337 106 1st Street SE Glenwood MN 56334	Convention Merch / Delegate Bags	05/02/2022	\$32,570
	BMWED Journal Convention Edition	05/18/2022	\$203,156
	Convention Cooler Guest Bags	05/19/2022	\$18,233
	Delegate Packages for Convention	05/24/2022	\$40,200
	Convention Delegate Tool Bags	05/25/2022	\$29,712
	Convention Binders & Supplies	07/13/2022	\$52,544
	Strike Posters	08/18/2022	\$7,003
Printing	2022 Bylaws & Resolution Booklets	02/21/2023	\$11,032
	Total Itemized Transactions with this Payee/Payer		\$394,450
	Total Non-Itemized Transactions with this Payee/Payer		\$26,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$420,836
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Entertainment 3570 Las Vegas Blvd Las Vegas NV 89109	2022 National Division Convention	08/09/2022	\$522,251
	Total Itemized Transactions with this Payee/Payer		\$522,251
	Total Non-Itemized Transactions with this Payee/Payer		\$30
	Total of All Transactions with this Payee/Payer for This Schedule		\$522,281
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmines Clamhouse 1043 N Rush St Chicago IL 60673	Rail Conference Dinner	04/14/2022	\$7,022
	Total Itemized Transactions with this Payee/Payer		\$7,022
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,022
Type or Classification (B)			
Food / Beverage Establishment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRLO 4239 West 150th St Cleveland OH 44135	CRLO Legal Services	03/20/2023	\$15,439
	Total Itemized Transactions with this Payee/Payer		\$15,439
	Total Non-Itemized Transactions with this Payee/Payer		\$8,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,695
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites 7930 Jones Branch Dr Mc Lean VA 22102	ND Transition Meeting Space	07/13/2022	\$12,291
	ND Transition Meeting Roms and Meals	08/23/2022	\$22,372
	Total Itemized Transactions with this Payee/Payer		\$34,663
	Total Non-Itemized Transactions with this Payee/Payer		\$689
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,352
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greektown Casino 555 E Lafayette Blvd Detroit MI 48226	Bylaws Resolution Committee	06/23/2022	\$15,063
	Total Itemized Transactions with this Payee/Payer		\$15,063
	Total Non-Itemized Transactions with this Payee/Payer		\$3,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,867
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Dr Mc Lean VA 22102	NS/ARF Founding Convention	04/14/2022	\$34,996
	Legislative Director Training Lodging	06/23/2022	\$34,823
	NDO & NA Meeting	08/23/2022	\$9,230
	NA & NDO Meetings	10/17/2022	\$29,756
	Total Itemized Transactions with this Payee/Payer		\$108,805
	Total Non-Itemized Transactions with this Payee/Payer		\$11,308
Type or Classification (B)			

(B)		Total of All Transactions with this Payee/Payer for This Schedule			\$120,113
Lodging					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Idea Consultants					
17520 W 12 Mile Rd Ste 200		2022 National Division Convention	08/08/2022	\$255,265	
Southfield		Total Itemized Transactions with this Payee/Payer			\$255,265
MI		Total Non-Itemized Transactions with this Payee/Payer			
48076		Total of All Transactions with this Payee/Payer for This Schedule			\$255,265
Type or Classification (B)					
Consulting Service					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
McKnight Canzano Smith					
28013 Network Place		Albers VS Simpson	04/18/2022	\$5,064	
Chicago		Total Itemized Transactions with this Payee/Payer			\$5,064
IL		Total Non-Itemized Transactions with this Payee/Payer			\$2,140
60673		Total of All Transactions with this Payee/Payer for This Schedule			\$7,204
Type or Classification (B)					
Legal Counsel					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TForce Freight					
28013 Network Place		Convention Shipment	07/06/2022	\$5,819	
Chicago		Total Itemized Transactions with this Payee/Payer			\$5,819
IL		Total Non-Itemized Transactions with this Payee/Payer			\$2,981
60673		Total of All Transactions with this Payee/Payer for This Schedule			\$8,800
Type or Classification (B)					
Shipping Company					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Veritext Legal Solutions					
71303		2022 Convention Preceedings	07/13/2022	\$25,492	
Chicago		Total Itemized Transactions with this Payee/Payer			\$25,492
IL		Total Non-Itemized Transactions with this Payee/Payer			\$7,460
60694		Total of All Transactions with this Payee/Payer for This Schedule			\$32,952
Type or Classification (B)					
Stenographer Service					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Yotel Washington DC					
415 New Jersey Ave NW		PEB 250 Lodging	12/20/2022	\$34,341	
Washington		Coordinators Meetings	10/17/2022	\$11,011	
DC		Total Itemized Transactions with this Payee/Payer			\$45,352
		Total Non-Itemized Transactions with this Payee/Payer			\$2,280
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$47,632
Lodging					

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-062

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	BMW Health Fund	\$1,729,253
Dental Insurance	Trust	\$178,333
Life Insurance	Metropolitan Life	\$15,903
Disability Insurance	Trust	\$91,419
Vision Insurance	VSP	\$15,770
Pension Benefits	Pension Plan	\$909,340
Death Benefits	Survivors	\$7,500
Liability Insurance	Huttenlocher Group	\$27,760
Workers Compensation Insurance	Huttenlocher Group	\$24,183
ASF Insurance	ASF System for AFLAC	\$19,270
Total of all lines above (Total will be automatically entered in Item 55.)		\$3,018,731

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

69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: Chief financial officer is Secretary-Treasurer.

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

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

Question 15: Office Equipment totaling a cost of \$113,922, with a book value of \$9,524, was decommissioned and disposed of.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

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 member who has 50 years of continuous membership or a member who has less than 50 years of service and who purchases a life membership by paying 80% of the current retiree dues rate for the years needed to equal 50 years.

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.

General Information:

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