

[Return](#)

U.S. Department of Labor
 Employment Standards
 Administration
 Office of Labor-Management
 Standards
 Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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. 1215-0188
 Expires: 11-30-2006

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 000-101	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME LOCOMOTIVE ENGINEERS, 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)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1370 ONTARIO STREET, MEZZ	
		City CLEVELAND	
		State OH	
		ZIP Code + 4 44017-1702	

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.)

26. SIGNED: don m hahs	PRESIDENT	27. SIGNED: William C Walpert	TREASURER
Date: Mar 30, 2007	Contact Info:	Date: Mar 30, 2007	Contact Info:

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-101

<p>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?</p>	Yes	<p>20. How many members did the labor organization have at the end of the reporting period? 54,384</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:25%;">Dues/Fees</th> <th style="width:15%;">Amount</th> <th style="width:5%;">Unit</th> <th style="width:15%;">Minimum</th> <th colspan="2" style="width:40%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">31.68</td> <td style="text-align: center;">per</td> <td style="text-align: center;">month</td> <td style="text-align: center;">16.30</td> <td style="text-align: center;">31.68</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">none</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">none</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(d) Transfer Fees</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">none</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>(e) Work Permits</td> <td style="text-align: center;">0</td> <td style="text-align: center;">per</td> <td style="text-align: center;">none</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	31.68	per	month	16.30	31.68	(b) Working Dues/Fees	0	per	none	0	0	(c) Initiation Fees	0	per	none	0	0	(d) Transfer Fees	0	per	none	0	0	(e) Work Permits	0	per	none	0	0
Rates of Dues and Fees																																												
Dues/Fees	Amount	Unit	Minimum	Maximum																																								
(a) Regular Dues/Fees	31.68	per	month	16.30	31.68																																							
(b) Working Dues/Fees	0	per	none	0	0																																							
(c) Initiation Fees	0	per	none	0	0																																							
(d) Transfer Fees	0	per	none	0	0																																							
(e) Work Permits	0	per	none	0	0																																							
<p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?</p>	Yes																																											
<p>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?</p>	Yes																																											
<p>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.)</p>	No																																											
<p>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?</p>	\$750,000																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	No																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	Yes																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	Yes																																											
<p>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?</p>	No																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p>	2010																																											

Form LM-2 (Revised 2003)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-101

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$1,374,130
23. Accounts Receivable		1	\$27,008	\$1,400,346
24. Loans Receivable		2	\$3,642	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$6,614,249	\$6,642,034
27. Fixed Assets		6	\$9,838	\$36,608
28. Other Assets		7	\$6,500	\$6,590
29. TOTAL ASSETS			\$8,035,367	\$8,681,440

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$59
31. Loans Payable		9	\$795,903	\$1,193,879
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$1,819,202	\$817,515
34. TOTAL LIABILITIES			\$2,615,164	\$3,363,947

35. NET ASSETS			\$5,420,203	\$5,317,493
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-101

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$2,931,279
37. Per Capita Tax		\$10,591,895	51. Political Activities and Lobbying	16	\$570,838
38. Fees, Fines, Assessments, Work Permits		\$736,992	52. Contributions, Gifts, and Grants	17	\$21,220
39. Sale of Supplies		\$35,437	53. General Overhead	18	\$1,991,517
40. Interest		\$20,801	54. Union Administration	19	\$3,196,074
41. Dividends		\$240,351	55. Benefits	20	\$2,374,904
42. Rents		\$0	56. Per Capita Tax		\$2,806,811
43. Sale of Investments and Fixed Assets	3	\$16,852	57. Strike Benefits		\$0
44. Loans Obtained	9	\$397,976	58. Fees, Fines, Assessments, etc.		\$6,487
45. Repayments of Loans Made	2	\$8,442	59. Supplies for Resale		\$231,955
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$348,697
47. From Members for Disbursement on Their Behalf		\$373,248	61. Loans Made	2	\$4,800
48. Other Receipts	14	\$2,769,281	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$15,191,275	63. To Affiliates of Funds Collected on Their Behalf		\$457,366
			64. On Behalf of Individual Members		\$370,665
			65. Direct Taxes		\$682,604
			66. Subtotal		\$15,995,217
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,226,906
			67b. Less Total Disbursed		\$1,201,232
			67c. Total Withheld But Not Disbursed		\$25,674
			68. TOTAL DISBURSEMENTS		\$15,969,543

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-101

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
International Brotherhood of Teamsters	\$1,368,291	\$823,984	\$0	\$0
Totals from all other accounts receivable	\$32,055	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,400,346	\$823,984	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-101

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: BERNDT, JENNIFER A Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$200	\$0	\$200	\$0	\$0
Name: BUNCH, KIMBERLY Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$0	\$800	\$800	\$0	\$0
Name: CHARVAT, JUSTINE Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$400	\$400	\$800	\$0	\$0
Name: FRANKLIN, DARRLYNN Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$145	\$0	\$145	\$0	\$0
Name: MARROHOUBI, TONYA Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$0	\$1,600	\$1,600	\$0	\$0
Name: MURPHY-SMITH, PATRICIA Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$500	\$0	\$500	\$0	\$0
Name: NUNES, KIMBERLY Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$0	\$1,000	\$1,000	\$0	\$0
Name: REESE, ELAINE Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$200	\$0	\$200	\$0	\$0
Name: RUEF, MARCUS Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$197	\$0	\$197	\$0	\$0
Name: SCHMIDT, WALT Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$0	\$1,000	\$1,000	\$0	\$0
Name: ZOLATA, DARLENE Purpose: SALARY ADVANCE Security: UNPAID WAGES Terms: PAYROLL DEDUCTION	\$2,000	\$0	\$2,000	\$0	\$0
Total of loans not listed above					\$0
Total of all lines	\$3,642	\$4,800	\$8,442	\$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 2003)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-101

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Mortgage Backed Securities	\$25,469	\$25,469	\$15,727	\$15,727
Stocks	\$0	\$0	\$1,125	\$1,125
Total of all lines	\$25,469	\$25,469	\$16,852	\$16,852
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$16,852

Form LM-2 (Revised 2003)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-101

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Mutual Funds	\$267,640	\$267,640	\$267,640
Vehicles	\$33,937	\$33,937	\$33,937
Office furniture and equipment	\$19,743	\$0	\$19,743
Computer equipment	\$27,377	\$0	\$27,377
Total of all lines	\$348,697	\$301,577	\$348,697
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$348,697

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-101

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$4,699,339
2. Total Book Value	\$4,699,339
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Calamos Convertible Mutual Fund	\$1,484,957
Davis NY Venture Mutual Fund	\$882,972
Delaware Growth Mutual Fund	\$512,579
Victory Diversified Stock Fund	\$667,212
Victory Value Fund	\$324,591
Victory Core Bond Fund	\$700,686
Other Investments	
4. Total Cost	\$1,942,695
5. Total Book Value	\$1,942,695
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
BLE Building Association	\$1,942,695
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$6,642,034

Form LM-2 (Revised 2003)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-101

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$88,276	\$51,668	\$36,608	\$40,500
6. Office Furniture and Equipment	\$868,402	\$868,402	\$0	\$18,296
7. Other Fixed Assets	\$442,679	\$442,679	\$0	\$12,053
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,399,357	\$1,362,749	\$36,608	\$70,849

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-101

Description (A)	Book Value (B)
Promotional merchandise	\$90
Advance to Training Program	\$5,500
Workman's Compensation Deposit	\$1,000
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$6,590

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-101

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
International Brotherhood of Teamsters	\$1,337,428	\$333,491	\$0	\$0
Total from all other accounts payable	\$15,125	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,352,553	\$333,491	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-101

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)(1)	Loans Owed at End of Period (E)
First Union Securities	\$147,730	\$362,506	\$0	\$0	\$510,236
TCRC	\$648,173	\$35,470	\$0	\$0	\$683,643
Total Loans Payable	\$795,903	\$397,976	\$0	\$0	\$1,193,879
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 2003)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-101

Description (A)	Amount at End of Period (B)
Health Insurance Liability	\$7,573
Payroll taxes withheld	\$22,255
401(k) Liability	\$178
Due to PAC Fund	\$30,183
BLE Memorial Fund	\$3,926
Dues objectors	\$8,537
Due to TCRC	\$1,053
Strike Fund	\$210,830
Convention Fund	\$532,980
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$817,515

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-101

	(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) thru (F)	(H) TOTAL		
A	MERLE W GEIGER JR									
B	VICE PRESIDENT			\$122,582	\$20,783	\$10,729	\$0	\$154,094		
C	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 %
A	DON M HAHS									
B	PRESIDENT			\$161,942	\$19,152	\$21,632	\$1,600	\$204,326		
C	C									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	37 %
A	RAYMOND A HOLMES									
B	VICE PRESIDENT			\$114,558	\$55,466	\$10,048	\$0	\$180,072		
C	P									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	DALE L MCPHERSON									
B	Vice President			\$122,582	\$19,683	\$15,282	\$0	\$157,547		
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	EDGAR L PRUITT JR									
B	VICE PRESIDENT			\$122,582	\$34,476	\$22,300	\$0	\$179,358		
C	C									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	RICHARD K RADEK									
B	VICE PRESIDENT			\$122,582	\$10,468	\$44,126	\$852	\$178,028		
C	C									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	EDWARD W RODZWICZ									
B	FIRST VICE PRESIDENT			\$131,901	\$21,167	\$15,002	\$1,600	\$169,670		
C	C									
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	MARCUS J RUEF									
B	VICE PRESIDENT			\$65,822	\$11,067	\$15,110	\$0	\$91,999		
C	N									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	PAUL T SORROW									
B	VICE PRESIDENT			\$122,582	\$17,282	\$40,491	\$0	\$180,355		
C	C									

	(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) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	STEPHEN D SPEAGLE			\$122,582	\$18,233	\$19,038	\$0	\$159,853		
B	VICE PRESIDENT									
C	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 %
A	JOHN P TOLMAN			\$67,321	\$9,702	\$10,199	\$0	\$87,222		
B	VICE PRESIDENT									
C	N									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WILLIAM C WALPERT			\$131,391	\$20,351	\$15,415	\$1,600	\$168,757		
B	NATL SECRETARY-TREASURER									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	PAUL L WINGO JR			\$114,558	\$8,099	\$16,768	\$0	\$139,425		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
Total Officer Disbursements				\$1,522,985	\$265,929	\$256,140	\$5,652	\$2,050,706		
Less Deductions								\$517,661		
Net Disbursements								\$1,533,045		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-101

	(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) thru (F)	(H) TOTAL		
A	CHARLES E ANDERSON			\$92,577	\$0	\$5,718	\$2,400	\$100,695		
B	EXECUTIVE STAFF									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A	JOHN V BENTLEY JR			\$54,222	\$0	\$1,065	\$0	\$55,287		
B	EDITOR									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	JENNIFER A BERNDT			\$23,811	\$0	\$165	\$0	\$23,976		
B	STAFF ACCOUNTANT									
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	JAMES E BRADFORD			\$86,854	\$0	\$14,439	\$6,315	\$107,608		
B	SPECIAL REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	THOMAS C BRENNAN			\$35,968	\$0	\$3,562	\$0	\$39,530		
B	ATTORNEY									
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	JEREMY BROKA			\$44,981	\$0	\$0	\$0	\$44,981		
B	SUPPLY 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	ROBERT D BROKA			\$95,379	\$0	\$3,941	\$1,000	\$100,320		
B	DIRECTOR OF RECORDS									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	51 %
A	KIMBERLY BUNCH			\$14,779	\$0	\$841	\$0	\$15,620		
B	PAC Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAIL CARSON			\$9,055	\$0	\$0	\$0	\$9,055		
B	Secretary									
C	None									

	(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) thru (F)	(H) TOTAL		
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	JUSTINE R CHARVAT			\$39,725	\$0	\$2,024	\$0	\$41,749		
B	SECRETARY 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	93 %	Schedule 19 Administration	7 %
A	DOUGLAS DAVIDSON			\$39,231	\$0	\$1,981	\$0	\$41,212		
B	Asst. Dir 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	FRANK A DENGLER			\$61,035	\$0	\$1,257	\$2,400	\$64,692		
B	FILE MANAGER									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	DAVID B DITZEL			\$86,854	\$0	\$20,851	\$0	\$107,705		
B	SPECIAL REPRESENTATIVE									
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	DARRLYNN S FRANKLIN			\$44,678	\$0	\$1,481	\$1,504	\$47,663		
B	ADMINISTRATIVE ASSISTANT									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	6 %
A	MICHAEL J HAGER			\$42,303	\$0	\$132	\$0	\$42,435		
B	INFORMATION SERVICES TECH									
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	KAREN L HORWITZ			\$29,873	\$0	\$0	\$0	\$29,873		
B	SECRETARY/RECEPTIONIST									
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	GENE E IMLER			\$89,206	\$5,367	\$29,152	\$0	\$123,725		
B	SPECIAL REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	BARBARA A KARA			\$31,741	\$0	\$0	\$0	\$31,741		
B	RECORDS AUDITOR									
C	None									

	(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) thru (F)	(H) TOTAL		
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	GERALDINE M KRESS			\$9,779	\$0	\$0	\$0	\$9,779		
B	SECRETARY-LEGAL DEPT									
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	KEN N KROEGER JR			\$87,622	\$9,200	\$47,125	\$0	\$143,947		
B	SPECIAL REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	TONYA J MARRHOUBI			\$33,596	\$0	\$0	\$0	\$33,596		
B	SECRETARY TO 1ST VP									
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	MICHELLE MCALLISTER			\$10,700	\$0	\$0	\$0	\$10,700		
B	Receptionist									
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	DENNIS A MERTZ			\$77,535	\$0	\$0	\$0	\$77,535		
B	PRINTER									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS E MILLER			\$70,734	\$5,367	\$24,386	\$0	\$100,487		
B	SPECIAL REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	MORRIS J MORROW			\$91,277	\$0	\$3,034	\$0	\$94,311		
B	DIRECTOR OF COMMUNICATION									
C	None									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	35 %
A	JOHN D MULLEN			\$86,729	\$2,200	\$27,189	\$0	\$116,118		
B	REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	WILLIAM J MUNGER			\$56,453	\$6,491	\$0	\$0	\$62,944		
B	DIVERSITY TRAINER									
C	None									

	(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) thru (F)	(H) TOTAL		
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	PATRICIA MURPHY-SMITH			\$29,460	\$0	\$0	\$0	\$29,460		
B	SECRETARY TO NST									
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	KIMBERLY A NUNES			\$34,262	\$0	\$0	\$0	\$34,262		
B	RECORDS AUDITOR									
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	KATHLEEN N POLICY			\$34,371	\$0	\$0	\$0	\$34,371		
B	ASSOCIATE EDITOR									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS A PONTOLILLO			\$90,372	\$0	\$29,798	\$0	\$120,170		
B	LEGISLATIVE & REG ASST									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	ELAINE REESE			\$73,563	\$0	\$8,065	\$0	\$81,628		
B	COMPLIANCE MANAGER									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	18 %
A	MARY L REICH			\$25,528	\$0	\$0	\$0	\$25,528		
B	RECORDS AUDITOR									
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	GREGORY E ROSS			\$48,731	\$0	\$1,170	\$0	\$49,901		
B	ARBITRATION DEPT									
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	MARCUS J RUEF			\$41,286	\$0	\$8,773	\$0	\$50,059		
B	ASST DIR OF ARBITRATION									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	WALTER J SCHMIDT JR			\$80,196	\$0	\$7,134	\$800	\$88,130		
B	WEBMASTER									
C	None									

	(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) thru (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %	
A	DENISE SEARS			\$40,543	\$0	\$0	\$0	\$40,543			
B	Staff Accountant										
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	DENNIS C SIMMERMAN			\$101,881	\$0	\$6,538	\$3,000	\$111,419			
B	DIRECTOR OF RESEARCH										
C	None										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A	DANIEL J SULLIVAN			\$11,692	\$0	\$0	\$0	\$11,692			
B	Administrative Assistant										
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	JOHN P TOLMAN			\$47,301	\$0	\$14,565	\$2,445	\$64,311			
B	CHIEF OF STAFF										
C	None										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %	
A	HAROLD F VOLPE			\$95,379	\$0	\$3,127	\$2,400	\$100,906			
B	CONTROLLER										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %	
A	DARLENE L ZOLATA			\$41,416	\$0	\$3,010	\$0	\$44,426			
B	BOOKKEEPER										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %	
A	BEN L BLISSETT JR			\$0	\$0	\$16,310	\$0	\$16,310			
B	Dir. of Safety Task Force										
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$210,957	\$5,601	\$876,208	\$0	\$1,092,766			
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
Total Employee Disbursements				\$2,453,635	\$34,226	\$1,163,041	\$22,264	\$3,673,166			
Less Deductions								\$664,479			

Net Disbursements					\$3,008,687
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Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-101

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	27,768	Yes
SUB-STANDARD	543	Yes
TRAIN SERVICE	2,660	Yes
SENIORITY MAINTENANCE	1,196	Yes
ACTIVE-EXCUSED	5,542	Yes
FULLY RETIRED	16,675	No
Members	54,384	
Agency Fee Payers*	6	
Total Members/Fee Payers	54,390	

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

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-101

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,032,906
2. Named Payer Non-itemized Receipts	\$442,838
3. All Other Receipts	\$293,537
4. Total Receipts	\$2,769,281

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$513,089
2. Named Payee Non-itemized Disbursements	\$220,680
3. To Officers	\$1,422,050
4. To Employees	\$696,495
5. All Other Disbursements	\$78,965
6. Total Disbursements	\$2,931,279

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$10,879
2. Named Payee Non-itemized Disbursements	\$79,001
3. To Officers	\$214,841
4. To Employees	\$236,884
5. All Other Disbursements	\$29,233
6. Total Disbursement	\$570,838

Form LM-2 (Revised 2003)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$11,320
2. Named Payee Non-itemized Disbursements	\$500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$9,400
6. Total Disbursements	\$21,220

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$348,838
2. Named Payee Non-itemized Disbursements	\$365,432
3. To Officers	\$55,145
4. To Employees	\$1,173,881
5. All Other Disbursements	\$48,221
6. Total Disbursements	\$1,991,517

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,048,733
2. Named Payee Non-itemized Disbursements	\$143,978
3. To Officers	\$358,671
4. To Employees	\$1,565,905
5. All Other Disbursements	\$78,787
6. Total Disbursements	\$3,196,074

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th St, NW Washington DC 20006	Royalty payment	03/15/2006	\$10,221
	Royalty payment	06/12/2006	\$53,412
	Royalty payment	07/14/2006	\$29,961
	Total Itemized Transactions		\$93,594
	Total Non-Itemized Transactions		\$886
	Total of All Transactions		\$94,480
Total of All Transactions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET PAC Fund 1370 Ontario Street Cleveland OH 44113	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,583
	Total of All Transactions		\$13,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Short Term Disability Fund 1370 Ontario Street Cleveland OH 44113	Employee and vendor reimbursements Jul-Dec 2005	02/27/2006	\$59,205
	Employee and vendor reimbursements Jan-Jun 2006	10/27/2006	\$66,186
	Total Itemized Transactions		\$125,391
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$125,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North American Rialway Foundation 105 N Front St. Suite 307 Harrisburg PA 17101	NARF 2006 Convention Grant	07/24/2006	\$86,064
	Total Itemized Transactions		\$86,064
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$86,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK/MBCR/CONNEX GCA 23 Stevens Rd Westborough MA 01581-1429	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$45,798
	Total of All Transactions		\$45,798
Type or Classification (B)			
Subordinate unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNSF - ATSF GCA 5505 North Jesse Dr San Bernadino CA 92407	Health insurance benefits	01/09/2006	\$11,672
	Health insurance benefits	04/03/2006	\$11,672
	Health insurance benefits	07/05/2006	\$11,672
	Health insurance benefits	10/09/2006	\$11,672
	Total Itemized Transactions		\$46,688
Type or Classification (B) Subordinate unit	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$46,688

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNSF (Frisco) GCA 8183 Highway E, Box 206 Granby MO 64844			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,826
Type or Classification (B) Subordinate unit	Total of All Transactions		\$28,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BNSF - MRL GCA 4237 Orchard Drive Galesburg IL 61401	Health insurance benefits	01/09/2006	\$7,902	
	Health insurance benefits	02/10/2006	\$7,902	
	Health insurance benefits	03/04/2006	\$7,902	
	Health insurance benefits	04/20/2006	\$7,902	
	Health insurance benefits	05/10/2006	\$7,902	
	Type or Classification (B) Subordinate unit	Health insurance benefits	06/15/2006	\$7,902
		Health insurance benefits	07/12/2006	\$7,902
		Health insurance benefits	08/11/2006	\$7,902
		Health insurance benefits	09/13/2006	\$7,902
		Health insurance benefits	10/09/2006	\$7,902
		Health insurance benefits	11/09/2006	\$7,902
		Health insurance benefits	12/12/2006	\$7,902
	Total Itemized Transactions		\$94,824	
	Total Non-Itemized Transactions		\$2,679	
	Total of All Transactions		\$97,503	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CN/ICRR GCA 1262 Salem IL 62881			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,698
Type or Classification (B) Subordinate unit	Total of All Transactions		\$10,698

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conrail/CSX GCA 257 Forbes Avenue Tonawanda NY			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,343
	Total of All Transactions		\$23,343

14150			
Type or Classification (B)			
Subordinate unit			
Name and Address (A)			
CSX - East GCA			
1250 Bobwhite Trail Chuluota FL 32766			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subordinate unit	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,047
	Total of All Transactions		\$16,047
Name and Address (A)			
CSXT - Norther GCA			
990 Bennett Street - Canada Sarnia, Ontario N7S1A3			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subordinate unit	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,888
	Total of All Transactions		\$48,888
Name and Address (A)			
CSXT - Western GCA			
452 Osceola Avenue Jacksonville FL 32250			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subordinate unit	Health care benefits	02/03/2006	\$6,261
	Total Itemized Transactions		\$6,261
	Total Non-Itemized Transactions		\$47,901
	Total of All Transactions		\$54,162
Name and Address (A)			
NS - Southern GCA			
88 Powell TN 37849-0885			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subordinate unit	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$55,422
	Total of All Transactions		\$55,422
Name and Address (A)			
NW - Northern GCA			
7500 N. Palmer Ave Kansas City MO 64158			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subordinate unit	Health insurance benefits	01/09/2006	\$5,007
	Health insurance benefits	02/24/2006	\$5,007
	Health insurance benefits	03/04/2006	\$5,007
	Health insurance benefits	04/20/2006	\$5,007
	Health insurance benefits	05/09/2006	\$5,007
	Total Itemized Transactions		\$45,063
	Total Non-Itemized Transactions		\$8,941
	Total of All Transactions		\$54,004

Purpose (C)	Date (D)	Amount (E)
Health insurance benefits	06/06/2006	\$5,007
Health insurance benefits	07/12/2006	\$5,007
Health insurance benefits	08/16/2006	\$5,007
Health insurance benefits	09/14/2006	\$5,007
Total Itemized Transactions		\$45,063
Total Non-Itemized Transactions		\$8,941
Total of All Transactions		\$54,004

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Legislative Board 8031 Fenway Circle Reynoldsburg OH 43068			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,224
	Total of All Transactions		\$17,224
Type or Classification (B)			
State Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Legislative Board 121 Wood Street Mineola TX 75773-1430			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,343
	Total of All Transactions		\$23,343
Type or Classification (B)			
State Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPRR Central GCA 95203 N. Little Rock AR 72190			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$42,796
	Total of All Transactions		\$42,796
Type or Classification (B)			
Subordinate unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UP - Southern Region GCA 611 Slumber Pass San Antonio TX 78258			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,640
	Total of All Transactions		\$10,640
Type or Classification (B)			
Subordinate unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$25,073

UP/SP Western Lines GCA			
14240 Wild Flower Dr El Paso TX 79938			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$25,073
Type or Classification (B)			
Subordinate unit			

Name and Address (A)			
Brotherhood Relief & Compensation Fund			
2150 Linglestown Rd Harrisburg PA 17110			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$11,500
Total of All Transactions			\$11,500
Type or Classification (B)			
Advertising			

Name and Address (A)				
International Brotherhood of Teamsters				
25 Louisiana Ave, NW Washington DC 20001				
	Purpose (C)	Date (D)	Amount (E)	
Reimburse employee, legal, publishing expense 2005			03/20/2006	\$278,418
Reimburse employee, legal, misc expense Jan-Apr 06			08/15/2006	\$908,140
Reimburse employee, legal, misc expense May-Jun 06			11/16/2006	\$225,567
Reimburse for Kerry Campaign expenses			01/17/2006	\$62,896
Total Itemized Transactions			\$1,475,021	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$1,475,021	
Type or Classification (B)				
International Union Office				

Name and Address (A)				
Zwerdling, Paul, Kahn, & Wolly, P.C.,				
1025 Connecticut Ave, NW Washington DC 20036-5405				
	Purpose (C)	Date (D)	Amount (E)	
Litigation settlement check			10/24/2006	\$60,000
Total Itemized Transactions			\$60,000	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$60,000	
Type or Classification (B)				
Attorney				

Name and Address (A)			
L.E. & C.M.P			
535 Griswold St Detroit MI 48226			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$9,250
Total of All Transactions			\$9,250
Type or Classification (B)			
Advertising			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alper, Mann PC			
9205 Redwood Ave Bethesda MD 20817	Legal representation for 2005	08/15/2006	\$11,971
	Legal representation May through November	12/27/2006	\$10,450
	Total Itemized Transactions		\$22,421
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$22,421
Legal services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conrail SAA/CSXT Northern GCA			
1807 Elmwood Ave Suite 124 Buffalo NY 14207-2434	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,371
Type or Classification (B)	Total of All Transactions		\$12,371
Subordinate unit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NS - Northern Lines, GCA			
7500 N. Palmer Kansas City MO 64158	Use of employees	10/02/2006	\$16,152
	Total Itemized Transactions		\$16,152
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$16,152
Subordinate unit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baptiste & Wilder PC	November 2005 legal representation	01/05/2006	\$10,213
1150 Connecticut Ave NW Washington DC 20036	December 2005 legal representation	01/25/2006	\$7,333
	February legal representation	03/20/2006	\$6,465
	June legal representation	07/24/2006	\$21,604
	July legal representation	09/07/2006	\$56,000
Type or Classification (B)	July legal representation	09/13/2006	\$5,414
	November Representation	12/27/2006	\$8,491
Attorneys	Total Itemized Transactions		\$115,520
	Total Non-Itemized Transactions		\$36,049
	Total of All Transactions		\$151,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faulkner, Muskovitz, & Phillips, LLP			
820 W. Superior Ave Cleveland OH 44113	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,776
	Total of All Transactions		\$5,776

Type or Classification (B)			
Attorneys			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geffner & Bush 3500 W. Olive Ave Burbank CA 91505			
Type or Classification (B)	Total of All Transactions		\$0
Attorneys			\$5,747
			\$5,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gordon P. MacDougall 1025 Connecticut Ave, NW Washington DC 20036	Legal services 4th quarter 2005	02/02/2006	\$6,571
Type or Classification (B)	Legal services 1st quarter 2006	05/12/2006	\$8,701
Attorney	Total of All Transactions		\$15,272
			\$5,433
			\$20,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold Ross 23195 Stoneybrook Drive North Olmsted OH 44070	Legal services for 4th quarter 2005	01/11/2006	\$6,631
Type or Classification (B)	Legal services for 1st quarter 2006	04/28/2006	\$17,727
Attorney	Legal services for 2nd quarter 2006	07/12/2006	\$20,368
	Legal services for 3rd quarter 2006	11/01/2006	\$24,035
	Total of All Transactions		\$68,761
			\$0
			\$68,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holm & O'Hara, LLP 420 Lexington Ave New York NY 10170	Legal representation	02/01/2006	\$5,201
Type or Classification (B)	Total of All Transactions		\$5,201
Attorney			\$9,790
			\$14,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey V. Mehalic, Esq. 11133 Charleston WV 25339	Legal services for February and March 2006	05/05/2006	\$5,715
Type or Classification (B)	Total of All Transactions		\$5,715
			\$895
			\$6,610

Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Donnell, Schwartz, & Anderson 1900 L Street NW Washington DC 20036	October and November 2005 Representation	01/11/2006	\$14,047
	March Representation	05/12/2006	\$5,707
	May Representation	07/24/2006	\$5,246
	June and July Representation	09/07/2006	\$17,446
	August Representation	10/04/2006	\$6,171
	September Representation	11/09/2006	\$8,509
Type or Classification (B)	Total Itemized Transactions		\$57,126
Attorney	Total Non-Itemized Transactions		\$14,420
	Total of All Transactions		\$71,546

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Labor Bureau, Inc 1727 King Street, #210 Alexandria VA 22314	January through December 2005 fees - negotiations	03/10/2006	\$6,390
	Jan. - Aug. 2006 fees - analysis and presentation	09/28/2006	\$9,109
	Total Itemized Transactions		\$15,499
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Consultants	Total of All Transactions		\$15,499

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zwerdling, Paul, Leibig, Kahn 1025 Connecticut Ave Washington DC 20036	November and December 2005 Representation	01/18/2006	\$18,632
	January Representation	02/17/2006	\$13,208
	March Representation	04/17/2006	\$18,465
	April Representation	05/30/2006	\$9,962
	May Representation	07/06/2006	\$20,773
	June Representation	07/24/2006	\$8,228
	July Representation	09/05/2006	\$18,121
	August Representation	09/28/2006	\$29,664
	September Representation	11/15/2006	\$30,527
	October Representation	12/11/2006	\$23,842
Type or Classification (B)	Total Itemized Transactions		\$191,422
Attorney	Total Non-Itemized Transactions		\$3,759
	Total of All Transactions		\$195,181

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Fort Worth TX	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,564
	Total of All Transactions		\$15,564
Type or Classification (B)			
Airline Company			

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$44,987

Continental Airlines			
Houston TX	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$44,987
Airline Company			

Name and Address (A)			
Delta Airlines			
Atlanta GA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Airline Company	Total Non-Itemized Transactions		\$7,896
	Total of All Transactions		\$7,896

Name and Address (A)			
Holiday Inn			
Atlanta GA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Hotel	Total Non-Itemized Transactions		\$14,820
	Total of All Transactions		\$14,820

Name and Address (A)			
Hyatt Regency			
Chicago IL	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Hotel	Total Non-Itemized Transactions		\$6,280
	Total of All Transactions		\$6,280

Name and Address (A)			
Northwest Airlines			
Eagan MN	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Airline Company	Total Non-Itemized Transactions		\$13,107
	Total of All Transactions		\$13,107

Name and Address (A)			
Southwest Airlines			
Dallas TX	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,554
	Total of All Transactions		\$13,554

Airline Company			
Name and Address (A)			
United Airlines 2013 Chicago IL 60673		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Airline Company			
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$10,232
		Total of All Transactions	\$10,232

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-101

Name and Address (A)				
Dr. Frederick C. Gamst				
5419 Ridge Road Cheyenne WY 82009				
Type or Classification (B)				
Consultant				
		Purpose (C)	Date (D)	Amount (E)
		Consultation fees for 4th quarter 2005	01/26/2006	\$5,265
		Total Itemized Transactions		\$5,265
		Total Non-Itemized Transactions		\$11,038
		Total of All Transactions		\$16,303
Name and Address (A)				
BLET Arizona State Legislative Board				
9201 East 26th St Tucson AZ 85710				
Type or Classification (B)				
Subordinate unit				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,535
		Total of All Transactions		\$8,535
Name and Address (A)				
BLET Indiana State Legislative Board				
1240 N. 140 W. Angola IN 46703				
Type or Classification (B)				
Subordinate unit				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,300
		Total of All Transactions		\$8,300
Name and Address (A)				
BLET Kentucky State Legislative Board				
4343 Mercedese Dr South Fulton TN 38257-7600				
Type or Classification (B)				
Subordinate Unit				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$24,657
		Total of All Transactions		\$24,657
Name and Address (A)				
BLET North Dakota State Legislative Board				
507 Dohn Ave Bismark ND 58501				
Type or Classification (B)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,852
		Total of All Transactions		\$8,852

Subordinate unit			
Name and Address (A)			
BLET Oregon State Legislative Board 1047			
Eagle Point OR 97524			
Type or Classification (B)			
Subordinate unit			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,582
Total of All Transactions			\$6,582
Name and Address (A)			
BLET Pennsylvania State Legislative Board			
5029 Grove Road Pittsburgh PA 15236			
Type or Classification (B)			
Subordinate unit			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$11,037
Total of All Transactions			\$11,037
Name and Address (A)			
Labelmaster 46402			
Chicago IL 60646			
Type or Classification (B)			
Software company			
Purpose (C)		Date (D)	Amount (E)
14 subscriptions to RegTrieve		02/02/2006	\$5,614
Total Itemized Transactions			\$5,614
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,614

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-101

Name and Address (A)			
BLET - Santa Fe General Commission	Purpose (C)	Date (D)	Amount (E)
5505 N. Jesse Drive San Bernardino CA 92407-2517	Fund Donation for Eddie Sanchez Family Fund	06/26/2006	\$11,320
Type or Classification (B)	Total Itemized Transactions		\$11,320
BLET Division	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$11,820

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-101

Name and Address (A)				
ADP Inc 78415				
Phoenix AR 85062				
Type or Classification (B)				
Payroll processing services				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,419
		Total of All Transactions		\$10,419
Name and Address (A)				
Imperial Parking (USA) Inc 1034				
Cincinnati OH 45201				
Type or Classification (B)				
Parking spots				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,540
		Total of All Transactions		\$7,540
Name and Address (A)				
Aramark				
7700 Hub Parkway Valley View OH 44125				
Type or Classification (B)				
Coffee supplies and services				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,057
		Total of All Transactions		\$6,057
Name and Address (A)				
AT&T 2840				
Omaha NE 68103				
Type or Classification (B)				
Long distance phone service				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$21,076
		Total of All Transactions		\$21,076
Name and Address (A)				
Avaya Financial Services				
1 Cit Drive Livingston NJ 07039				
Type or Classification (B)				
Telecommunication services				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,596
		Total of All Transactions		\$11,596

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ciuni & Panichi, Inc 25201 Chagrin Blvd Beachwood OH 44122	Audit fees	04/28/2006	\$21,255
	Audit and accounting fees	06/09/2006	\$7,988
	Audit and tax fees	11/07/2006	\$9,423
	Total Itemized Transactions		\$38,666
	Total Non-Itemized Transactions		\$6,870
Type or Classification (B)	Total of All Transactions		\$45,536
Audit and accounting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Office Products 3720 Ridge Road Brooklyn OH 44144	Office supplies for March	04/26/2006	\$7,461
	Total Itemized Transactions		\$7,461
	Total Non-Itemized Transactions		\$23,490
	Type or Classification (B)	Total of All Transactions	
Office supplies and expense			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crow's Nest 1370 Ontario St Cleveland OH 44113	Supplies from March 2005 through October 2006	10/10/2006	\$5,803
	Total Itemized Transactions		\$5,803
	Total Non-Itemized Transactions		\$0
	Type or Classification (B)	Total of All Transactions	
Coffee and food supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Doan Pyramid - Communications Division 5069 Corbin Drive Bedford Heights OH 44128	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,886	
	Type or Classification (B)	Total of All Transactions		\$6,886
	Communication services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
E-xpedient / US Voicedata 812 Huron Road Cleveland OH 44115	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$19,530	
	Type or Classification (B)	Total of All Transactions		\$19,530
	Internet Access			

Name and Address (A)			
Lawrence Binding Systems, Inc			
19970 Ingersoll Drive Rocky River OH 44116			
Type or Classification (B)			
Printing and binding supplies			
Purpose (C)		Date (D)	Amount (E)
Binding supplies		07/06/2006	\$29,235
Total Itemized Transactions			\$29,235
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$29,235
Name and Address (A)			
Meritech Inc 76689			
Cleveland OH 44101			
Type or Classification (B)			
Maintenance on copy machines and monthly copies			
Purpose (C)		Date (D)	Amount (E)
Copies for month of April		06/02/2006	\$5,047
Total Itemized Transactions			\$5,047
Total Non-Itemized Transactions			\$14,259
Total of All Transactions			\$19,306
Name and Address (A)			
MTI Computer Services 74417			
Cleveland OH 44197-4417			
Type or Classification (B)			
Computer maintenance			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,385
Total of All Transactions			\$5,385
Name and Address (A)			
Neopost Inc 45800			
San Francisco CA 94145			
Type or Classification (B)			
Equipment maintenance and repairs			
Purpose (C)		Date (D)	Amount (E)
Standard maintenance on mailing machines		07/06/2006	\$5,231
Total Itemized Transactions			\$5,231
Total Non-Itemized Transactions			\$5,973
Total of All Transactions			\$11,204
Name and Address (A)			
Northcoast Duplicating Inc			
7850 Hub Parkway Cleveland OH 44125			
Type or Classification (B)			
Office supplies and expense			
Purpose (C)		Date (D)	Amount (E)
Fixed rate meter billing		12/11/2006	\$5,441
Total Itemized Transactions			\$5,441
Total Non-Itemized Transactions			\$6,340
Total of All Transactions			\$11,781

Name and Address (A)				
Office Equipment Financial SVCS 790448		Purpose (C)	Date (D)	Amount (E)
St. Louis MO 63179		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,760
Type or Classification (B)		Total of All Transactions		\$7,760
Leased equipment				
Name and Address (A)				
Oswald Speciality Risk Services		Purpose (C)	Date (D)	Amount (E)
1360 E. 9th Street Cleveland OH 44114		Fiduciary Liability Annual Premium		06/09/2006 \$8,587
		Total Itemized Transactions		\$8,587
		Total Non-Itemized Transactions		\$593
Type or Classification (B)		Total of All Transactions		\$9,180
Liability, property and casualty insurance				
Name and Address (A)				
Pinkerton Insurance Agency Inc		Purpose (C)	Date (D)	Amount (E)
6133 Rockside Road Independence OH 44131		Fidelity bond		08/04/2006 \$49,003
		Total Itemized Transactions		\$49,003
		Total Non-Itemized Transactions		\$13
Type or Classification (B)		Total of All Transactions		\$49,016
Fidelity Bonds				
Name and Address (A)				
S. B. Stone & Company		Purpose (C)	Date (D)	Amount (E)
5000 Rockside Road Cleveland OH 44131		Software supplies and changes		01/11/2006 \$5,401
		Annual Progress Maintenance		03/20/2006 \$5,536
		Annual Progress Maintenance		09/13/2006 \$5,536
		Total Itemized Transactions		\$16,473
		Total Non-Itemized Transactions		\$24,985
Type or Classification (B)		Total of All Transactions		\$41,458
Software programming and support				
Name and Address (A)				
The James B. Oswald Company		Purpose (C)	Date (D)	Amount (E)
1360 E. 9th Street Cleveland OH 44114-1715		Umbrella Insurance Annual Installment		07/14/2006 \$13,123
		Total Itemized Transactions		\$13,123
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$13,123
Umbrella liability insurance				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service CMRS - POC 0575 Carol Stream IL 60132-0575	Reimburse Postage Meter	03/23/2006	\$30,010
	Reimburse Postage Meter	04/18/2006	\$20,010
	Reimburse Postage Meter	09/05/2006	\$20,010
	Total Itemized Transactions		\$70,030
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$70,030
Type or Classification (B)			
US Postal Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unisource 7472 Collection Ctr Drive Chicago IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,391
	Total of All Transactions		\$25,391
	Type or Classification (B)		
Data processing supplies and forms			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service Lock Box 577 Carol Stream IL 60132	Prepaid express shipping	02/08/2006	\$10,000
	Prepaid express shipping	04/03/2006	\$10,000
	Prepaid express shipping	06/26/2006	\$11,345
	Prepaid express shipping	08/04/2006	\$10,000
	Prepaid express shipping	10/12/2006	\$10,000
	Prepaid express shipping	12/20/2006	\$10,000
	Total Itemized Transactions		\$61,345
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$61,345	
Type or Classification (B)			
Shipping services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Main Office Window 1 2400 Orange Ave Cleveland OH 44101-9713	Business reply mailings	04/25/2006	\$10,000
	Postage due on account	09/26/2006	\$5,000
	Mail 2007 timebooks	11/28/2006	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$1,688
	Total of All Transactions		\$21,688
Type or Classification (B)			
Postage - general office			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless 25506 Lehigh Valley PA 18002	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,296
	Total of All Transactions		\$21,296
	Type or Classification (B)		
Cellular phone service			

Name and Address (A)				
West Group 6292 Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Publications and research materials		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$11,797		
		\$11,797		
Name and Address (A)				
United Airlines 2013 Chicago IL 60673		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Airline Company		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$26,759		
		\$26,759		
Name and Address (A)				
GHA Technologies Scottsdale AZ		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Computer software company		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$5,733		
		\$5,733		

Form LM-2 (Revised 2003)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEA Consultants 17520 W 12 Mile Rd. Ste 200 Southfield MI 48076	Printing and equipment for convention	08/28/2006	\$5,555
	Total Itemized Transactions		\$5,555
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Printing and reproduction services	Total of All Transactions		\$5,555
Name and Address (A) Peake Delancey Printers LLC 758708 Baltimore MD 21275	Printing materials for convention	07/24/2006	\$20,344
	Total Itemized Transactions		\$20,344
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Printing and reproduction services	Total of All Transactions		\$20,344
Name and Address (A) Ricky Kirshner Productions 70 West 36th St. Ste 701 New York NY 10018	Construction/production for convention, pymt #1	02/01/2006	\$100,000
	Construction/production for convention, pymt #2	02/27/2006	\$100,000
	Construction/production for convention, pymt #3	03/27/2006	\$100,000
Type or Classification (B) Event production	Construction/production for convention, pymt #4	05/16/2006	\$100,000
	Construction/production for convention, pymt #5	05/30/2006	\$42,500
	Construction/production for convention, final pymt	06/26/2006	\$42,500
	Total Itemized Transactions		\$485,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$485,000
Name and Address (A) Baptiste & Wilder, PC 1150 Connecticut Ave NW Washington DC 20036	February legal representation	03/20/2006	\$7,953
	March legal representation	05/12/2006	\$25,617
	April legal representation	05/30/2006	\$6,994
	May legal representation	07/06/2006	\$6,153
	Total Itemized Transactions		\$46,717
	Total Non-Itemized Transactions		\$12,018
Type or Classification (B) Attorneys	Total of All Transactions		\$58,735
Name and Address (A) The Cleveland Cavaliers One Center Court Cleveland OH 44115			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,776
	Total of All Transactions		\$9,776

Type or Classification (B) Professional sports team			
Name and Address (A) Cleveland Letter Service Inc 2150 St. Claire Ave Cleveland OH 44114			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$21,039
Total of All Transactions			\$21,039
Type or Classification (B) Mailing service - newsletter			
Name and Address (A) Faulkner, Muskovitz, & Phillips, LLP 820 W. Superior Ave Cleveland OH 44113			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$14,141
Total of All Transactions			\$14,141
Type or Classification (B) Attorneys			
Name and Address (A) US Postmaster Main Office Window 1 2400 Orange Ave Cleveland OH 44101-9713			
Purpose (C)		Date (D)	Amount (E)
January Newsletter		01/13/2006	\$6,600
February Newsletter		01/25/2006	\$6,600
March Newsletter		03/14/2006	\$6,500
April Newsletter		04/03/2006	\$6,000
May Newsletter		05/17/2006	\$6,400
June Newsletter		06/12/2006	\$6,600
July Newsletter		07/25/2006	\$6,100
August Newsletter		08/15/2006	\$7,100
September Newsletter		09/13/2006	\$6,000
October Newsletter		10/06/2006	\$6,800
November Newsletter		11/07/2006	\$6,500
December Newsletter		12/14/2006	\$7,300
Total Itemized Transactions			\$78,500
Total Non-Itemized Transactions			\$1,200
Total of All Transactions			\$79,700
Type or Classification (B) Postage - newsletters			
Name and Address (A) Continental Airlines Houston TX			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$13,971
Total of All Transactions			\$13,971
Type or Classification (B) Airline Company			

Name and Address (A)			
Fountainebleau Hilton Resort 4441 Collins Avenue Miami Beach FL 33140	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Multiple union business meetings	03/14/2006	\$25,177
Hotel	Total Itemized Transactions		\$25,177
	Total Non-Itemized Transactions		\$8,592
	Total of All Transactions		\$33,769

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-101

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance Premiums	United Healthcare	\$1,737,923
Dental Insurance Premiums	MetLife	\$140,235
Vision Insurance	VSP	\$12,598
Group Term Life Insurance Premiums	Principal Life	\$22,923
Employee Tuition Assistance	Various Union Employees	\$11,606
Employee Pension	Aetna Life	\$382,852
Employee Pension	Certified Pension	\$1,465
Employee Pension	PBGC	\$11,657
Employee Pension	Watson Wyatt	\$53,645
Total Benefits		\$2,374,904

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-101

Question 10: The Brotherhood of Locomotive Engineers Building Association (Building Association) is an Ohio corporation and a wholly owned subsidiary of the Brotherhood of Locomotive Engineers and Trainmen (BLET) labor union. The Building Association currently owns and operates a 22-floor office building located in downtown Cleveland, Ohio. The President, First Vice President, and National Secretary Treasurer of the Brotherhood are also officers of the Building Association. Earnings of the Building Association that exceed its cost of operations are applied to the credit of the Brotherhood's general fund.

The Brotherhood of Locomotive Engineers and Trainmen Disability & Welfare Benefit Trust Fund is a Voluntary Employee Beneficiary Association (VEBA) established by the BLET pursuant to a multi-employer collective bargaining agreement under which the employing railroads shall pay the BLET a monthly contribution on behalf of each qualified employee for the purpose of paying costs associated with a short-term disability benefit fund. At present, the organization only provides short-term disability benefits to qualified participants, however, under its organizing documents it is empowered to offer benefits that are consistent with its status as a qualified VEBA. The BLET Disability & Welfare Benefit Trust Fund reimburses the BLET for all direct costs incurred by the union as a result of its operations.

Question 11: The labor union maintains a Political Action Committee (PAC) fund to accumulate voluntary contributions made by its members. The PAC is named Brotherhood of Locomotive Engineers and Trainmen PAC Fund and files reports with the Federal Election Commission (FEC) under committee identification number C00099234 to document its activities. The reports are publicly available by inquiring with the FEC.

The PAC fund is operated as a separate segregated fund in conformance with FEC rules and regulations. PAC contributions are received in combination with dues payments and are initially deposited to the union's bank account, after which they are transferred to a separate PAC fund account. The Brotherhood's PAC fund is not reported on Form LM-2 as part of the union's

Statement-A (Assets). Rather, the contributions that flow through the union as a result of the dues allocation process are reflected in

Statement-B (Receipts and Disbursements). Total voluntary PAC contributions of \$369,665 during 2006 are included in the Item 48 (Other Receipts) section of

Statement-B. Total transfers to the PAC of \$368,303 during 2006 are included in Item 63 (To Affiliates of Funds Collected On their Behalf) section of

Statement-B. PAC contributions that were collected pending transfer to the PAC fund as of December 31, 2006 in the amount of \$30,183 are included in Item 33 (Other Liabilities) section of

Statement-A.

Question 12: The independent accounting firm of Ciuni & Panichi, Inc. has audited the Brotherhood's annual financial statements for the year ending December 31, 2006, as required by the union's By-Laws.

Question 16: At the end of 2006, the Brotherhood of Locomotive Engineers and Trainmen had a margin loan balance of \$510,236 secured by an interest in investments with a fair market value of \$2,983,024.

On February 28, 2005, the leadership of both the Brotherhood of Locomotive Engineers and Trainmen (BLET) and Teamster Canada Rail Conference (TCRC) signed an agreement to distribute a portion of the predecessor union's assets currently held by the BLET, to the TCRC. The agreement established the maximum remaining portion of the TCRC's financial interest to be \$1,026,037, subject to reductions to cover all of TCRC's share of potential liabilities, if any, from several specific unresolved lawsuits, and reductions to cover pension participation through March 31, 2005, and outstanding indebtedness. Pursuant to the agreement, the BLET paid \$325,000 to the TCRC during March 2005. Accrual for interest income earned and owed to TCRC increased the remaining balance due the TCRC to \$683,643 at December 31, 2006. The remaining balance will be paid in three annual installments beginning six months after the specified lawsuits are resolved.

Question 17: The Brotherhood, along with certain railroads and other railway labor organizations is a defendant in various lawsuits arising from the normal conduct of its operations. Certain lawsuits seek damages which are material to the financial statements. The amount of ultimate liability, if any, that might be incurred as a result of these suits is not presently determinable.

Schedule 13 : Active certified engineer. Member pays full dues

Schedule 13 : Sub-standard special contracts. Member pays partial dues, they do not pay the portion related to Washington or the Convention fund.

Schedule 13 : Train service conductors. Pays full dues

Schedule 13 : Concurrent UTU membership. Member pays \$4.00 a month in dues

Schedule 13 : Per the by-laws, active excused members are members who are retired from service because of physical disability, serving in the armed forces of the United States, dismissed, on sick leave, or furloughed. These members do not pay dues .

Schedule 13 : Fully retired members pay \$4.00 a month for dues and do not have voting rights.

Schedule 13 : Fully retired members do not have voting rights as they are no longer active members, per the BLET by-laws.

Form LM-2 (Revised 2003)