

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: 09-11-2011

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 1/1/2008 Through 12/31/2008	3. (a) AMENDED - Is this an amended report: <span style="float: right;">No</span> (b) HARDSHIP - Filed under the hardship procedures: <span style="float: right;">No</span> (c) TERMINAL - This is a terminal report: <span style="float: right;">No</span>
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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)	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		First Name WILLIAM	
		Last Name WALPERT	
		P.O Box - Building and Room Number	
		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: Edward W Rodzwick	PRESIDENT	27. SIGNED: William C Walpert	TREASURER
Date: Mar 30, 2009	Contact Info:	Date: Mar 30, 2009	Contact Info:

**ITEMS 10 THROUGH 21**

FILE NUMBER: 000-101

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. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes

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? \$750,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes

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? 2010

20. How many members did the labor organization have at the end of the reporting period? 56,374

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	35.00	per	month	18.00	35.00
(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

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-101

<b>ASSETS</b>
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$826,599	\$1,664,036
23. Accounts Receivable	1	\$912,794	\$863,420
24. Loans Receivable	2	\$1,000	\$514,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$6,494,280	\$6,408,221
27. Fixed Assets	6	\$26,369	\$19,553
28. Other Assets	7	\$6,590	\$6,590
<b>29. TOTAL ASSETS</b>		<b>\$8,267,632</b>	<b>\$9,475,820</b>

<b>LIABILITIES</b>
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$422,033	\$435,110
31. Loans Payable	9	\$1,269,506	\$2,070,084
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,585,851	\$2,434,036
<b>34. TOTAL LIABILITIES</b>		<b>\$3,277,390</b>	<b>\$4,939,230</b>

<b>35. NET ASSETS</b>	<b>\$4,990,242</b>	<b>\$4,536,590</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-101

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0
37. Per Capita Tax		\$12,053,418
38. Fees, Fines, Assessments, Work Permits		\$788,258
39. Sale of Supplies		\$4,619
40. Interest		\$29,655
41. Dividends		\$23,911
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$436,375
44. Loans Obtained	9	\$827,245
45. Repayments of Loans Made	2	\$5,249
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$494,416
48. Other Receipts	14	\$4,186,010
<b>49. TOTAL RECEIPTS</b>		<b>\$18,849,156</b>

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$3,032,328
51. Political Activities and Lobbying	16	\$646,414
52. Contributions, Gifts, and Grants	17	\$37,160
53. General Overhead	18	\$2,494,164
54. Union Administration	19	\$1,342,858
55. Benefits	20	\$2,536,714
56. Per Capita Tax		\$5,073,368
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$5,761
59. Supplies for Resale		\$184,609
60. Purchase of Investments and Fixed Assets	4	\$575,513
61. Loans Made	2	\$518,249
62. Repayment of Loans Obtained	9	\$26,667
63. To Affiliates of Funds Collected on Their Behalf		\$389,636
64. On Behalf of Individual Members		\$477,294
65. Direct Taxes		\$668,684
66. Subtotal		\$18,009,419
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$1,171,879
67b. Less Total Disbursed		\$1,174,179
67c. Total Withheld But Not Disbursed		-\$2,300
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$18,011,719</b>

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**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)
Totals from all other accounts receivable	\$863,420			\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$863,420	\$0	\$0	\$0

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**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: Bunch, Kimm (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$0	\$2,000	\$2,000	\$0	\$0
Name: Broka, Jeremy (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$0	\$1,500	\$500	\$0	\$1,000
Name: Carson, Gail (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$0	\$558	\$558	\$0	\$0
Name: BLE Building Association (BA) Purpose: Tenant Improvements Security: BA Assets Terms: Pymts 120 mo, interest - Prime	\$0	\$513,000	\$0	\$0	\$513,000
Name: Reese, Elaine (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$0	\$601	\$601	\$0	\$0
Name: Zolata, Darlene (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$1,000	\$0	\$1,000	\$0	\$0
Name: Hager, Michael (employee) Purpose: Payroll advance Security: Unpaid wages Terms: Payroll deduction	\$0	\$590	\$590	\$0	\$0
Total of loans not listed above					\$0
<b>Total of all lines</b>	\$1,000	\$518,249	\$5,249	\$0	\$514,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-101

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	\$0	\$0	\$3,819	\$3,819
Mutual funds	\$519,786	\$519,786	\$417,605	\$417,605
Mortgage back securities	\$20,211	\$20,211	\$14,951	\$14,951
<b>Total of all lines</b>	\$539,997	\$539,997	\$436,375	\$436,375
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$436,375

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**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)
Stocks	\$422,958	\$422,958	\$422,958
Mutual Funds	\$117,903	\$117,903	\$117,903
Office furniture and equipment	\$1,334	\$0	\$1,334
Computer equipment	\$33,318	\$0	\$33,318
Total of all lines	\$575,513	\$540,861	\$575,513
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$575,513

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-101

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$4,923,316
2. Total Book Value	\$4,923,316
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ Calamos Convertible Fund	\$1,614,646
■ Davis NY Venture Fund	\$910,414
■ Victory Diversified Stock Fund	\$749,414
■ Victory Value Fund	\$360,352
■ Victory Core Bond Fund	\$718,037
<b>Other Investments</b>	
4. Total Cost	\$1,484,905
5. Total Book Value	\$1,484,905
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	\$1,484,905
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$6,408,221</b>

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**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	\$68,723	\$19,553	\$29,500
6. Office Furniture and Equipment	\$848,946	\$848,946	\$0	\$13,913
7. Other Fixed Assets	\$397,173	\$397,173	\$0	\$34,786
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,334,395	\$1,314,842	\$19,553	\$78,199

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-101

Description (A)	Book Value (B)
Promotional merchandise	\$90
Advance to training program	\$5,500
Deposits - workmans compensation	\$1,000
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$6,590

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**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)
Total from all other accounts payable	\$435,110	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$435,110	\$0	\$0	\$0

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**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	\$543,904	\$18,651	\$0	\$0	\$562,555
Teamsters Canada Rail Conference	\$725,602	\$8,594	\$0	\$0	\$734,196
Key Bank Loan	\$0	\$800,000	\$26,667	\$0	\$773,333
<b>Total Loans Payable</b>	<b>\$1,269,506</b>	<b>\$827,245</b>	<b>\$26,667</b>	<b>\$0</b>	<b>\$2,070,084</b>
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-101

Description (A)	Amount at End of Period (B)
Health Insurance Liability	\$21,587
Due to PAC Fund	\$45,402
BLE Memorial Fund	\$3,926
Dues Objectors	\$6,337
Due to TCRC	\$1,053
Strike Fund	\$262,486
Convention Fund	\$2,087,140
Cafeteria Plan and payroll withholds	\$6,105
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$2,434,036</b>

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**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	Richard K Radek									
B	First Vice President			\$134,328	\$9,004	\$29,164	\$0	\$172,496		
C										
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	Edward W Rodzicz									
B	President			\$168,757	\$27,876	\$11,773	\$0	\$208,406		
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	Marcus J Ruef									
B	Vice President			\$134,328	\$23,576	\$17,541	\$0	\$175,445		
C										
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	Paul T Sorrow									
B	Vice President			\$141,250	\$23,773	\$16,498	\$0	\$181,521		
C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	Stephen D Speagle									
B	Vice President			\$134,328	\$23,936	\$13,779	\$0	\$172,043		
C										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	John P Tolman									
B	Vice President			\$134,328	\$21,157	\$11,926	\$0	\$167,411		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	William C Walpert									
B	Nat'l Secretary Treasurer			\$144,087	\$25,168	\$9,558	\$0	\$178,813		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	30 %
A	Merle W Geiger Jr									
B	Vice President			\$134,328	\$22,696	\$10,654	\$0	\$167,678		
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	Donald M Hahs									
B	President		\$59,343		\$5,536		\$2,344		\$0	\$67,223
C	P									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Dale L McPherson									
B	Vice President		\$77,804		\$10,642		\$6,228		\$0	\$94,674
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Edgar L Pruitt									
B	Vice President		\$134,328		\$19,664		\$14,825		\$0	\$168,817
C	C									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A	Paul Wingo									
B	Vice President		\$2,840		\$0		\$0		\$0	\$2,840
C	N									
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	Raymond Holmes									
B	Vice President		\$2,840		\$0		\$52		\$0	\$2,892
C	N									
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	Dennis Pierce									
B	Vice President		\$94,153		\$14,630		\$11,535		\$0	\$120,318
C	N									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Michael D Twombly									
B	Vice President		\$79,559		\$11,024		\$15,609		\$0	\$106,192
C	N									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
<b>Total Officer Disbursements</b>			\$1,576,601		\$238,682		\$171,486		\$0	\$1,986,769
<b>Less Deductions</b>										\$514,202
<b>Net Disbursements</b>										\$1,472,567

**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									
B	Executive Staff			\$98,591	\$0	\$3,879	\$0	\$102,470		
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	John V Bentley Jr.									
B	Editor			\$57,744	\$0	\$598	\$0	\$58,342		
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	Barbara A Blackford									
B	Records Auditor			\$34,597	\$0	\$0	\$0	\$34,597		
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									
B	Special Representative			\$92,515	\$0	\$13,499	\$0	\$106,014		
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	Jeremy Broka									
B	Supply Clerk			\$41,006	\$0	\$0	\$0	\$41,006		
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 Broka									
B	Director of Records			\$101,586	\$0	\$6,397	\$0	\$107,983		
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	Stephen J Bruno									
B	Dir of Regulatory Affairs			\$14,539	\$0	\$2,621	\$0	\$17,160		
C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Kimberly Bunch									
B	PAC Specialist			\$42,159	\$0	\$2,267	\$0	\$44,426		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Gail Carson									
B	Secretary			\$36,106	\$0	\$0	\$0	\$36,106		
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Justine R Charvat									
B	Secretary to President			\$45,935	\$0	\$0	\$0	\$45,935		
C	None									
	Schedule 15		Schedule 16			Schedule 18				

I	Representational Activities	93 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	General Overhead	0 %	Schedule 19 Administration	6 %
A	Albert D Cook III			\$84,695	\$5,500	\$17,581	\$0	\$107,776		
B	Executive Staff									
C	None									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %
A	Patricia A Cottom			\$34,979	\$0	\$0	\$0	\$34,979		
B	Accounting Staff									
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	Douglas Davidson			\$89,207	\$0	\$10,171	\$0	\$99,378		
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 Dengler			\$59,778	\$0	\$2,850	\$0	\$62,628		
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	100 %	Schedule 19 Administration	0 %
A	David B Ditzel			\$92,515	\$0	\$25,531	\$0	\$118,046		
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	Michale J Hager			\$57,723	\$0	\$2,408	\$0	\$60,131		
B	Info Services Technician									
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			\$94,454	\$9,200	\$49,246	\$0	\$152,900		
B	Special Representative									
C	None									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	Tonya J Marrhoubi			\$25,999	\$0	\$0	\$0	\$25,999		
B	Secretary to 1st VP									
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	Erin V McGrath			\$30,116	\$0	\$1,352	\$0	\$31,468		
B	Administrative Assistant									
C	None									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Michelle McAllister			\$30,016	\$0	\$0	\$0	\$30,016		
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			\$65,387	\$0	\$0	\$0	\$65,387		
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									
B	Special Representative			\$59,689		\$6,133		\$25,756	\$0	\$91,578
C	None									
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	John D Mullen									
B	Representative			\$62,762		\$2,200		\$4,964	\$0	\$69,926
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	William J Munger									
B	Diversity Trainer			\$86,059		\$0		\$12,064	\$0	\$98,123
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	Patricia \Smith									
B	Secretary to NST			\$31,702		\$0		\$0	\$0	\$31,702
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	30 %
A	Kimberly A Nunes									
B	Records Auditor			\$33,133		\$0		\$0	\$0	\$33,133
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 A Policy									
B	Legislative Coordinator			\$68,217		\$0		\$6,299	\$0	\$74,516
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Thomas A Pontillilo									
B	Assistant to President			\$109,804		\$0		\$26,428	\$0	\$136,232
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Elaine Reese									
B	Compliance Manager			\$78,349		\$0		\$10,845	\$0	\$89,194
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	21 %
A	Mary L Reich									
B	Records Auditor			\$36,561		\$0		\$0	\$0	\$36,561
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									
B	Arbitration Department			\$51,898		\$0		\$1,560	\$0	\$53,458
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	Walter J Schmidt Jr									
B	Webmaster			\$85,560		\$0		\$8,336	\$0	\$93,896

C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A	Denise Sears									
B	Staff Accountant		\$45,402		\$0		\$0		\$0	
C	None								\$45,402	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dennis Simmerman									
B	Director of Research		\$43,419		\$0		\$684		\$0	
C	None								\$44,103	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Harold F Volpe									
B	Controller		\$101,586		\$0		\$3,605		\$0	
C	None								\$105,191	
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	Darlene L Zolata									
B	Bookkeeper		\$45,569		\$0		\$0		\$0	
C	None								\$45,569	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$9,282		\$0		\$9,685		\$0	\$18,967
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 %
<b>Total Employee Disbursements</b>			\$2,178,639		\$23,033		\$248,626		\$0	\$2,450,298
<b>Less Deductions</b>										\$636,105
<b>Net Disbursements</b>										\$1,814,193

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-101

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	28,669	Yes
Sub-standard	652	Yes
Train Service	3,242	Yes
Seniority Maintenance	47	Yes
Active Excused	5,570	Yes
Fully Retired	18,194	No
Members	56,374	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	56,374	

\*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	\$3,426,952
2. Named Payer Non-itemized Receipts	\$452,079
3. All Other Receipts	\$306,979
<b>4. Total Receipts</b>	<b>\$4,186,010</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$518,268
2. Named Payee Non-itemized Disbursements	\$187,268
3. To Officers	\$1,422,827
4. To Employees	\$712,544
5. All Other Disbursements	\$191,421
<b>6. Total Disbursements</b>	<b>\$3,032,328</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$23,237
2. Named Payee Non-itemized Disbursements	\$148,809
3. To Officers	\$156,985
4. To Employees	\$189,722
5. All Other Disbursements	\$127,661
<b>6. Total Disbursements</b>	<b>\$646,414</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$13,393
4. To Employees	\$3,147
5. All Other Disbursements	\$8,120
<b>6. Total Disbursements</b>	<b>\$37,160</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$870,114
2. Named Payee Non-itemized Disbursements	\$434,307
3. To Officers	\$132,484
4. To Employees	\$976,701
5. All Other Disbursements	\$80,558
<b>6. Total Disbursements</b>	<b>\$2,494,164</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$335,268
2. Named Payee Non-itemized Disbursements	\$100,652
3. To Officers	\$261,081
4. To Employees	\$568,185
5. All Other Disbursements	\$77,672
<b>6. Total Disbursements</b>	<b>\$1,342,858</b>

Form LM-2 (Revised 2003)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-101

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		\$22,200
	<b>Total of All Transactions</b>		\$22,200
	Type or Classification (B)		
Subordinate Unit			
Ohio State Legislative Board 8031 Fenway Circle Reynoldsburg OH 43068	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,070
	<b>Total of All Transactions</b>		\$33,070
	Type or Classification (B)		
Subordinate Unit			
Illinois State Legislative Board 9119 Wedgewood Dr Fariveiw Hts IL 62208	Health insurance benefits		04/15/2008 \$19,009
	Total Itemized Transactions		\$19,009
	Total Non-Itemized Transactions		\$16,198
	<b>Total of All Transactions</b>		\$35,207
	Type or Classification (B)		
Subordinate Unit			
UP/SP Western Lines GCA 14240 Wild Flower Dr El Paso TX 79938	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,555
	<b>Total of All Transactions</b>		\$26,555
	Type or Classification (B)		
Subordinate Unit			
UP Southern Region GCA 611 Slumber Pass San Antonio TX 78258	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,196
	<b>Total of All Transactions</b>		\$14,196
	Type or Classification (B)		
Subordinate Unit			
UP Nothern Region GCA 1946-118 Lane NE Blaine ME	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,990
	<b>Total of All Transactions</b>		\$5,990
	Type or Classification (B)		
Subordinate Unit			

55449-5863				
Type or Classification (B)				
Subordinate Unit				
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		\$42,741	
	<b>Total of All Transactions</b>		\$42,741	
	Type or Classification (B)			
Subordinate Unit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NW Northern GCA 7500 N. Palmer Ave Kansas City MO 64158	Health insurance benefits	12/05/2008	\$9,292	
	Total Itemized Transactions		\$9,292	
	Total Non-Itemized Transactions		\$46,460	
	<b>Total of All Transactions</b>		\$55,752	
Type or Classification (B)				
Subordinate Unit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NS Southern GCA 885 Powell TN 37849-0885	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$55,200	
	<b>Total of All Transactions</b>		\$55,200	
	Type or Classification (B)			
Subordinate Unit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CSXT - Western GCA 452 Osceola Ave Jacksonville FL 32250	Health insurance benefits	01/07/2008	\$5,119	
	Health insurance benefits	01/25/2008	\$5,309	
	Health insurance benefits	02/29/2008	\$5,309	
	Health insurance benefits	04/15/2008	\$5,309	
	Health insurance benefits	05/01/2008	\$5,309	
	Type or Classification (B)			
	Subordinate Unit	Health insurance benefits	05/21/2008	\$5,309
		Health insurance benefits	06/30/2008	\$5,309
		Health insurance benefits	08/04/2008	\$5,309
		Health insurance benefits	08/28/2008	\$5,309
		Health insurance benefits	09/23/2008	\$5,309
		Health insurance benefits	11/04/2008	\$5,310
		Health insurance benefits	12/18/2008	\$5,310
		Health insurance benefits	12/24/2008	\$5,310
	Total Itemized Transactions		\$68,830	
Total Non-Itemized Transactions		\$0		
<b>Total of All Transactions</b>		\$68,830		
Type or Classification (B)				
Subordinate Unit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CSXT - Northern GCA 990 Bennett St Canada Sarnia, Ontario N7S1A3	Health insurance benefits	07/03/2008	\$18,027	
	Health insurance benefits	09/02/2008	\$9,014	
	Health insurance benefits	12/02/2008	\$9,014	

	Total Itemized Transactions		\$36,055
Type or Classification (B)	Total Non-Itemized Transactions		\$18,026
Subordinate Unit	<b>Total of All Transactions</b>		\$54,081

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSX - East GCA 1250 Bobwhite Trail Chuluota FL 32776	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,936
	<b>Total of All Transactions</b>		\$15,936
Type or Classification (B)			
Subordinate Unit			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conrail CSX GCA 257 Forbes Ave Tonawanda NY 14150	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,521
	<b>Total of All Transactions</b>		\$22,521
Type or Classification (B)			
Subordinate Unit			

  

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		\$34,770
	<b>Total of All Transactions</b>		\$34,770
Type or Classification (B)			
Subordinate Unit			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNSF (Frisco) GCA 8183 Highway E, Box 260 Granby MO 64844	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,789
	<b>Total of All Transactions</b>		\$26,789
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	01/10/2008	\$10,691
	Health insurance benefits	04/01/2008	\$11,582
	Health insurance benefits	08/01/2008	\$11,582
	Health insurance benefits	10/01/2008	\$11,580
	Total Itemized Transactions		\$45,435
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$45,435
Type or Classification (B)			
Subordinate Unit			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNSF - MRL GCA	Health insurance benefits	01/10/2008	\$8,207
	Health insurance benefits	02/05/2008	\$8,207

4327 Orchard Drive Galesburg IL 61401	Health insurance benefits	03/13/2008	\$8,207	
	Health insurance benefits	04/04/2008	\$8,207	
	Health insurance benefits	05/09/2008	\$6,758	
	Health insurance benefits	06/10/2008	\$6,758	
	Health insurance benefits	07/07/2008	\$8,207	
	Health insurance benefits	08/08/2008	\$8,207	
	Health insurance benefits	09/05/2008	\$7,565	
	Health insurance benefits	10/06/2008	\$7,886	
	Health insurance benefits	11/10/2008	\$7,885	
	Health insurance benefits	12/05/2008	\$7,885	
	Total Itemized Transactions			\$93,979
	Total Non-Itemized Transactions			\$0
	<b>Total of All Transactions</b>			\$93,979

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		\$41,025
	<b>Total of All Transactions</b>		\$41,025
Type or Classification (B)			
Subordinate Unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO  815 16th St, NW Washington DC 20006	Royalty payment	02/20/2008	\$10,221
	Royalty payment	03/07/2008	\$31,373
	Royalty payment	05/07/2008	\$6,461
	Royalty payment	06/04/2008	\$5,494
	Royalty payment	07/15/2008	\$10,849
	Royalty payment	08/01/2008	\$5,684
	Royalty payment	09/10/2008	\$5,779
	Royalty payment	10/06/2008	\$5,740
	Royalty payment	11/13/2008	\$5,782
	Royalty payment	12/22/2008	\$5,829
Total Itemized Transactions			\$93,212
Total Non-Itemized Transactions			\$4,173
<b>Total of All Transactions</b>			\$97,385
Type or Classification (B)			
Credit Card Program			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brotherhood Relief & Compensation Fund  2150 Linglestown Rd Harrisburg PA 17110	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,250
	<b>Total of All Transactions</b>		\$10,250
Type or Classification (B)			
Affiliate Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.E. & C.M.P.  535 Griswold St Detroit MI 48226	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,000
	<b>Total of All Transactions</b>		\$6,000
Type or Classification			

(B)			
Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Short Term Disability Fund  1370 Ontario St Cleveland OH 44113	Employee and vendor reimbursements Jul-Dec 2007	06/10/2008	\$54,865
	Employee and vendor reimbursements Jan-Jun 2008	08/20/2008	\$56,265
	Total Itemized Transactions		\$111,130
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$111,130
Short Term Disability Fund of BLET			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rail Conference of IBT  1370 Ontario St Cleveland OH 44113	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,359
	<b>Total of All Transactions</b>		\$6,359
Type or Classification (B)			
Affiliate Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters  25 Louisiana Ave, NW Washington DC 20001	Reimburse employee, legal, misc exp. Oct 2007	01/09/2008	\$297,892
	Reimburse employee, legal, misc exp. Nov 2007	01/22/2008	\$223,559
	Reimburse employee, legal, misc exp. Dec 2007	02/26/2008	\$289,918
	Reimburse employee, legal, misc exp. Jan 2008	03/25/2008	\$252,687
	Reimburse employee, legal, misc exp. Feb 2008	04/21/2008	\$211,375
	Special Representative Reimbursement Feb 2008	04/24/2008	\$6,748
	Reimburse employee, legal, misc exp. March 2008	04/30/2008	\$185,284
	Reimburse employee, legal, misc exp. Apr 2008	06/04/2008	\$323,468
	Reimburse employee, legal, misc exp. May 2008	08/11/2008	\$246,910
	Reimburse employee, legal, misc exp. Jun 2008	09/04/2008	\$213,740
	Reimburse employee, legal, misc exp. Jul 2008	10/23/2008	\$249,003
	Reimburse employee, legal, misc exp. Jul 2008	11/04/2008	\$5,506
	Reimburse employee, legal, misc exp. Aug 2008	12/04/2008	\$232,601
	Reimburse employee, legal, misc exp. Sept 2008	12/30/2008	\$169,648
Type or Classification (B)	Total Itemized Transactions		\$2,908,339
Total Non-Itemized Transactions		\$3,620	
<b>Total of All Transactions</b>		\$2,911,959	
International Union Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Copier Solutions, Inc  2651 St. Clair Avenue Cleveland OH 44114	To pay off remaining term of old lease	05/07/2008	\$41,671
	Total Itemized Transactions		\$41,671
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$41,671
Type or Classification (B)			
Equipment leasing company			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baptiste & Wilder, PC  1150 Connecticut Ave, NW500 Washington DC 20036	February Legal Services	03/26/2008	\$5,008
	March Legal Services	04/16/2008	\$28,756
	Mary Legal Services	07/02/2008	\$15,973
	Total Itemized Transactions		\$49,737
	Total Non-Itemized Transactions		\$3,043
Type or Classification (B)	<b>Total of All Transactions</b>		\$52,780
Attorneys At Law			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dana Edward Eischen 730  Spencer NY 14883-0730	December 2007 legal services	01/03/2008	\$15,074
	Dec. - Feb. 2008 legal services	03/04/2008	\$14,215
	March legal services	05/08/2008	\$19,393
	Total Itemized Transactions		\$48,682
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$48,682
Attorney At Law			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faulkner, Muskovitz, & Phillips, LLC  820 W. Superior Ave, 9th FL Cleveland OH 44113-1800	February legal services	03/14/2008	\$10,149
	April legal services	05/09/2008	\$6,404
	September legal services	10/06/2008	\$6,636
	October legal services	11/18/2008	\$5,777
	Total Itemized Transactions		\$28,966
Type or Classification (B)	Total Non-Itemized Transactions		\$7,744
Attorneys at Law	<b>Total of All Transactions</b>		\$36,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold A Ross  23195 Stoneybrook Drive North Olmsted OH 44070	4th Quarter 2007 legal services	01/15/2008	\$19,589
	1st Quarter 2008 legal services	05/08/2008	\$30,191
	2nd Quarter 2008 legal services	08/13/2008	\$18,276
	3rd Quarter 2008 legal services	10/31/2008	\$27,493
	Total Itemized Transactions		\$95,549
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Attorney	<b>Total of All Transactions</b>		\$95,549

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Labor College  10000 New Hampshire Ave Silver Spring MD 20903	December conference	01/24/2008	\$7,954
	Total Itemized Transactions		\$7,954
	Total Non-Itemized Transactions		\$4,608
	<b>Total of All Transactions</b>		\$12,562
Type or Classification (B)			
Meeting center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zwerdling, Paul, Leibig, Kahn, Thompons, & Wolly,  1025 Connecticut Ave NW 712	December 2007 legal services	01/17/2008	\$10,440
	January 2008 legal services	02/22/2008	\$40,628
	February 2008 legal services	03/26/2008	\$23,312

Washington DC 20036-5420  Type or Classification (B) Attorneys At Law	March 2008 legal services	04/24/2008	\$62,140
	April 2008 legal services	05/27/2008	\$49,362
	May 2008 legal services	07/02/2008	\$20,323
	June 2008 legal services	08/13/2008	\$9,192
	July 2008 legal services	08/20/2008	\$9,124
	August 2008 legal services	09/26/2008	\$11,401
	September 2008 legal services	10/21/2008	\$10,419
	October 2008 legal services	11/18/2008	\$21,718
	November 2008 legal services	12/06/2008	\$19,321
	Total Itemized Transactions		\$287,380
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$287,380</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines  Fort Worth TX  Type or Classification (B) Airline Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,547
	<b>Total of All Transactions</b>		<b>\$28,547</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines  Houston TX  Type or Classification (B) Airline Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$33,285
	<b>Total of All Transactions</b>		<b>\$33,285</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Airlines  Eagan MN  Type or Classification (B) Airline Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,646
	<b>Total of All Transactions</b>		<b>\$7,646</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines  Houston TX  Type or Classification (B) Airline Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,713
	<b>Total of All Transactions</b>		<b>\$23,713</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Diplomat Resort  Hollywood FL  Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,072
	<b>Total of All Transactions</b>		<b>\$7,072</b>

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ben L. Blisset Jr 425 Harman Circle Christianburg VA 24073	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,367
	<b>Total of All Transactions</b>		\$23,367
	Type or Classification (B)		
Temporary Help			
BLET N. Dakota St. Legislative Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3381 26th Ave, NE Martin ND 58758	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,566
	<b>Total of All Transactions</b>		\$6,566
	Type or Classification (B)		
Subordinate Unit			
Carl W Fields			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19341 Stonehenge Dr Mokena IL 60448	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,991
	<b>Total of All Transactions</b>		\$18,991
	Type or Classification (B)		
Temporary Help			
Margo Storsteen			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
35 Fisher Rd Arlington MA 02476	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,757
	<b>Total of All Transactions</b>		\$9,757
	Type or Classification (B)		
Temporary Help			
STR-DH-SLR-MMA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1162 Form Miller Road Greenwich NY 12834	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,231
	<b>Total of All Transactions</b>		\$5,231
	Type or Classification (B)		
Subordinate Unit			
Timothy Braden			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
274 Russell KY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,698
	<b>Total of All Transactions</b>		\$7,698
	Type or Classification (B)		

41169-0274
Type or Classification (B)
Temporary Help

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alper & Mann, PC 9205 Redwood Ave Bethesda MD 20817	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,252
	<b>Total of All Transactions</b>		\$11,252
	Type or Classification (B)		
Attorney			
Dr. Frederick C. Gamst 5419 Ridge Rd Cheyenne WY 82009-4527	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,368
	<b>Total of All Transactions</b>		\$11,368
	Type or Classification (B)		
Consultant			
Labelmaster 46402 Chicago IL 60646	14 1 year subscriptions	01/03/2008	\$5,306
	Total Itemized Transactions		\$5,306
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,306
	Type or Classification (B)		
Printer			
NASLBC-BLET 30 Harford Ave Shavertown PA 18708-1243	CFR Booklets	05/27/2008	\$10,431
	Total Itemized Transactions		\$10,431
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,431
	Type or Classification (B)		
Subordinate Unit			
The Sullivan Group 1614 15th Street Denver CO 80202	Sponsorship Democratic National	08/13/2008	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,500
	Type or Classification (B)		
Catering Services			
Continental Airlines Houston	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,704
	<b>Total of All Transactions</b>		\$10,704

TX
Type or Classification (B)
Airline Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET MT SLB 835 West 7th Street Whitefish MT 59937	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,418
	<b>Total of All Transactions</b>		\$5,418
	Type or Classification (B)		
Subordinate Unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET N. Dakota State Legislative Board 3381 26th Ave, NE Martin ND 58758	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,114
	<b>Total of All Transactions</b>		\$12,114
	Type or Classification (B)		
Subordinate Unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET Wisconsin State Legislative Board 221 E Sunset Drive Oak Creek WI 53154	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,723
	<b>Total of All Transactions</b>		\$5,723
	Type or Classification (B)		
Subordinate Unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clovis Ford 2200 Van Bibber Ave Evansville IN 47714	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,025
	<b>Total of All Transactions</b>		\$8,025
	Type or Classification (B)		
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Craig Gilchrist 804 10th Ave NO Glasgow MT 59230	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,536
	<b>Total of All Transactions</b>		\$6,536
	Type or Classification (B)		
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward Graham Pahl	Total Itemized Transactions		\$0

801 CR 1123 Cleburne TX 76031	Total Non-Itemized Transactions	\$5,101
	<b>Total of All Transactions</b>	\$5,101
Type or Classification (B)		
Temporary Help		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Herbert Harris Jr 77871  Washington DC 20013	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,964
	<b>Total of All Transactions</b>		\$5,964
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Radtke  229 S. 100 East Street Peru IN 46970	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,776
	<b>Total of All Transactions</b>		\$6,776
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey Johnson  1817 Pan Road Wilmington DE 19803	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,966
	<b>Total of All Transactions</b>		\$6,966
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis Chavez Jr  9450 Dunkerrin Way Elk Grove CA 95758	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,431
	<b>Total of All Transactions</b>		\$8,431
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Hagan  562 Madera Ave Youngstown OH 44504	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,710
	<b>Total of All Transactions</b>		\$6,710
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Shy  1812 Holt Court Liberty MO 64068	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,679
	<b>Total of All Transactions</b>		\$6,679
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scott Palmer  5018 Ankeny Street Klamath Falls OR 97603-8503	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,562
	<b>Total of All Transactions</b>		\$7,562
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STR-DH-SLR-MMA  1162 Fort Miller Road Greenwich NY 12834	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,697
	<b>Total of All Transactions</b>		\$7,697
Type or Classification (B)			
Subordinate Unit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ted Carter  285 South Russell St Fallon NV 89406	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,902
	<b>Total of All Transactions</b>		\$6,902
Type or Classification (B)			
Temporary Help			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vincent Verna  2925 E. Stratford Dr Tucson AZ 85716	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,881
	<b>Total of All Transactions</b>		\$8,881
Type or Classification (B)			
Temporary Help			

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

FILE NUMBER: 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Friends of Yitzhak Rabin Center	Gold sponsorship for ceremony honoring James Hoffa	01/08/2008	\$12,500
866 2nd Ave., 10th Floor New York NY 10017	Total Itemized Transactions		\$12,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$12,500</b>
Type or Classification (B)			
Charitable Organization			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc. 78415  Phoenix AZ 85062-8415  Type or Classification (B) Payroll processing services	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,047
	<b>Total of All Transactions</b>		\$13,047
BLE Building Association  1370 Ontario Street Cleveland OH 44113  Type or Classification (B) Leased employees, office repairs, and maintenance	Use of employees	01/25/2008	\$8,956
	Total Itemized Transactions		\$8,956
	Total Non-Itemized Transactions		\$368
	<b>Total of All Transactions</b>		\$9,324
CCH Incorporated 4307  Carol Stream IL 60197-4307  Type or Classification (B) Resource information	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,053
	<b>Total of All Transactions</b>		\$6,053
Verizon Wireless 25505  Lehigh Valley PA 18002-5505  Type or Classification (B) Cellular phone service	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,015
	<b>Total of All Transactions</b>		\$22,015
United Airlines 2013  Chicago IL 60673  Type or Classification (B) Airline Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,341
	<b>Total of All Transactions</b>		\$27,341
Bureau of Worker's Compensation  30 W. Spring St, 22nd Floor Columbus	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,719
	<b>Total of All Transactions</b>		\$8,719

OH 43215	
Type or Classification (B)	
State Agency	
Name and Address (A)	
Network Parking, Ltd	
550 Superior Ave. Cleveland OH 44113	