



Washington State Legislative Board

Second Quarter 2025 Report

April, May, June

Steve Mazulo-State Director

State legislative office:

27614 N. Cottonwood Rd.

Chattaroy WA, 99003

To: All Washington State Legislative Representatives, Secretaries, International Presidents, General Secretary and Treasurer, National Legislative Director and other interested parties.

From: Steve Mazulo, Washington State Legislative Director

As directed by the Smart-td Union Constitution and By-laws of the Washington State Legislative Board, the following enclosed is the financial report as provided by the International Accounting Standards Department

Second Quarter 2025

April, May, June

Please check addresses and phone numbers for accuracy and send me corrections or changes to your contact information

Thank you

Fraternally Yours,

Steve Mazulo

Washington State Legislative Director

Washington State Legislative Board

Fourth quarter 2024

Oct, November, December

Executive Board

- **Steve Mazulo - State Legislative Director**
- **Gary Howell - Assistant Legislative Director**
- **Gary Howell - Board Chairman**
- **Todd Kester - Secretary**
- **Darren Volland - Vice Chairman**

Board Members

- **Pete Evans - 0117**
- **Todd Kester - 0324**
- **Darren Volland - 0426**
- **Bradley Lindula - 0556**
- **Adam Gervais - 0845**
- **Greg Luchini - 0855**
- **Gary Howell - 0977**
- **Shane Sadler - 1238**
- **Matt Lepsak - 1505**
- **Jeramy Wurzer - 1637**
- **Ioannis Kalogiros - 1713**
- **Nick Verbon - 1977**
- **Douglas Beers - 1348**

LO	Local	Safety and Legislative Rep	Primary Phone	Secondary Phone	Email Address
LO 54	0117	EVANS, PETER	360-904-5066		viksfans@yahoo.com
LO 54	0324	KESTER, TODD STEPHEN	206-419-2138	360-863-3755	tskes@yahoo.com
LO 54	0426	VOLLAND, DARREN L	509-710-3914		dvolland@comcast.net
LO 54	0556	LINDULA, BRADLEY T	253-359-6139		brad.lindula@gmail.com
LO 54	0845	GERVAIS, ADAM C	253-720-3566		smart845lr@gmail.com
LO 54	0855	LUCHINI, G B	208-661-4799		gregluchini@gmail.com
LO 54	0977	HOWELL JR, GARY M	509-947-2547		garyhowell55@gmail.com
LO 54	1238	SADLER, SHANE O	360-953-3516	360-953-3516	wildcatend@gmail.com
LO 54	1348	BEERS, DOUGLAS	360-624-2005		ndbeers@msn.com
LO 54	1505	LEBSACK, MATT	509-991-6878	509-292-0512	lebsackml@hotmail.com
LO 54	1637	WURZER, JERAMY M	509-774-8934	509-395-2305	jjwurzer@gmail.com
LO 54	1713	KALOGIROS, IOANNIS A	425-530-4129		kalogiros1221@gmail.com
LO 54	1977	VERBON, NICHOLAS M	425-344-1152		nverbon@yahoo.com



Officer Activity Summary April 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
04/01/25	Membership Services	8.00		IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGE, RESPONDING TO DLC REP MARTY DOLLAR ABOUT OUR UPCOMING TRAINING IN ANAHEIM ALSO TESTIFYING IN SUPPORT OF HB 1837 THEN ON THE PHONE WITH BILL MOYER ABOUT HEARING AND ABOUT THE BILL., GETTING CAUGHT UP ON MY DAILY ACTIVITIES LOG. AND SENDING IN BILLS FOR REIMBURSEMENT.
04/02/25	Membership Services	8.00		IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, STARTING WORK ON 1ST QUARTER REPORTS, BOOKING HOTEL FOR MYSELF AND BRADLEY LINDULA FOR TRIP TO DC FOR RAIL DAY ON THE HILL. UPLOADING RECIEPTS FOR REIMBURSEMENT OF EXPENSES. ALSO WORKING ON L2 REPORT FOR LOBBYING REQUIRED REPORTING TO PDC. ORGANIZING EMAILS INTO UNION AND IMPORTANT TO DO FOLDERS. RECIEVED APPROVAL FROM PRESIDENTS OFFICE FOR TRAVEL TO DC. REACHING OUT TO CANON FINACIAL TO MAKE SURE THEY RECIEVED MY EMAIL THAT WE WILL NOT BE RENEWING THE LEASE ON THE COPIER AND WILL BE ARRANGINGT TO HAVE IT SHIPPED BACK.
04/03/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, EMAILING SENATE TRANSPORTATION CHAIR SENATOR LIAS TO ASK TO ADVANCE BILL1837
04/04/25	Contract Administration	1.00	IN OFFICE	CHECKING AND SENDING EMAILS AND MESSAGES
04/05/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES,
04/06/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES. EMAILING RAIL CANN'T WAIT ADVOCATES ABOUT EMAILS I AM BEING ASKED TO SEND OUT IN SUPPORT OF HB 1837
04/07/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO ON MONTHLY STATE DIRECTORS CONFERENCE CALL. MESSAGING WITH JARED CASIDY ABOUT UPCOMING RAIL DAY ON THE HILL IN WASHINGTON DC
04/08/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENIDING EMAILS AND MESSAGES, DRIVING TO LOCAL 1505 UNION MEETING AND ATTENDING MEETING AND THEN DRIVING BACK HOME. EMAILING SENATORS IN SUPPORT OF HB 1837 .
04/09/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, CALLING UTC ABOUT VAN SAFETY ISSUES ALSO ON THE PHONE WITH BOARD MEMBER GARY HOWELL. ALSO, BUD NEWTON ABOUT VAN SAFETY ISSUE, FORWARDING EMAIL I RECEIVED FROM THE UTC TO BUD LOOK OVER AND TO SHARE WITH MEMBERS. WORKING ON QUARTERLY REPORTS.
04/10/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MAKING CALLS
04/11/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
04/12/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES



Officer Activity Summary April 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
04/13/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGE, WORKING ON QUARTERLY REPORTS TO GET FINISHED BEFORE I START MY 2 WEEK VACATION.
04/15/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES , ALSO ATTENDING LOCAL 0855 UNIION MEETING ALSO MESSAGING AND ON THE PHONE WITH BOARD MEMBERS ABOUT SAFETY ISSUES.
04/16/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES MAKING PHONE CALLS TO UTC ABOUT SAFETY ISSUES ALSO ON THE PHONE WITH JARED CASSIDY ABOUT SAFETY ISSUES. WAITING FOR FOLLOW UP PHONE CALLS ABOUT ONE MAN REMOTE JOBS PASCO HAS PUT NOTICE OUT ON .
04/17/25	Membership Services	8.00	in offiice	in office checking emails and messages making calls to UTC to discuss 2 person crew violations in Pasco WA. Sending email to state board with update on trip to anaheim and also single person remote issues in Pasco
04/18/25	Membership Services	2.00	on vacation	on vacation checking email and messages taking phone calls
04/19/25	Authorized Leave	1.00	on vacation	on vacation taking calls and checking emails and messages
04/20/25	Authorized Leave	1.00	on vacation	on vacation taking calls and checking emails and messages
04/21/25	Authorized Leave	1.00	on vacation	on vacation
04/22/25	Authorized Leave	1.00	on vacation	on vacation
04/23/25	Authorized Leave	1.00	on vacation	on vacation
04/24/25	Authorized Leave	2.00	on vacation	on vacation taking and making calls sending and reading emails and messages
04/26/25	Authorized Leave	2.00	on vacation	on vacation taking calls checking emails and messages
04/27/25	Authorized Leave	2.00	on vacation	on vacation taking calls checking emails and messages
04/28/25	Authorized Leave	2.00	vacation	on vacation taking calls checking emails and messages
04/29/25	Authorized Leave	2.00	vacation	on vacation taking calls checking emails and messages
04/30/25	Authorized Leave	2.00	vacation	on vacation taking calls checking emails and messages



State Legislative Board - No. L54
Month: 04/01/2025

Beginning Date: 04/01/2025
Ending Date: 04/30/2025
Beginning Balance: \$87,720.78
Ending Balance: \$99,563.09

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	04/01/2025				1,568.00	0.00
	UNAUDITED RCPT L-0324 BNSF	04/01/2025				2,170.00	0.00
	UNAUDITED RCPT L-0426 BNSF	04/01/2025				4,290.09	0.00
	UNAUDITED RCPT L-0556 BNSF	04/01/2025				2,422.00	0.00
	UNAUDITED RCPT L-0556 PSAP	04/01/2025				336.00	0.00
	UNAUDITED RCPT L-0556 TMBL	04/01/2025				462.00	0.00
	UNAUDITED RCPT L-0845 BNSF	04/01/2025				1,218.00	0.00
	UNAUDITED RCPT L-0845 SMART	04/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	04/01/2025				938.00	0.00
	UNAUDITED RCPT L-0977 BNSF	04/01/2025				1,274.00	0.00
	UNAUDITED RCPT L-1238 BNSF	04/01/2025				1,540.00	0.00
	UNAUDITED RCPT L-1348 BNSF	04/01/2025				546.00	0.00
	UNAUDITED RCPT L-1348 COLCO	04/01/2025				168.00	0.00
	UNAUDITED RCPT L-1348 UPRR	04/01/2025				1,344.00	0.00
	UNAUDITED RCPT L-1505 UPRR	04/01/2025				644.00	0.00
	UNAUDITED RCPT L-1637 BNSF	04/01/2025				434.00	0.00
	UNAUDITED RCPT L-1713 BNSF	04/01/2025				1,134.00	0.00
	UNAUDITED RCPT L-1977 BNSF	04/01/2025				1,666.00	0.00
	UNAUDITED RCPT L-1977 TMBL	04/01/2025				70.00	0.00
	AUDITED RCPT L-0324 STMT #0410	04/10/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #0410	04/10/2025				70.00	0.00
	AUDITED RCPT L-0324 STMT #0410	04/10/2025				-14.00	0.00
	AUDITED RCPT L-1348 STMT #0411	04/11/2025				-14.00	0.00
	AUDITED RCPT L-0845 STMT #0414	04/14/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				70.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025				-28.00	0.00
	AUDITED RCPT L-1713 STMT #0416	04/16/2025				14.00	0.00
	AUDITED RCPT L-0426 STMT #0421	04/21/2025				-42.00	0.00
	AUDITED RCPT L-0426 STMT #0421	04/21/2025				-14.00	0.00
	AUDITED RCPT L-0855 STMT #0421	04/21/2025				-14.00	0.00
	AUDITED RCPT L-0855 STMT #0421	04/21/2025				14.00	0.00
	AUDITED RCPT L-1238 STMT #0422	04/22/2025				-28.00	0.00
	AUDITED RCPT L-1238 STMT #0422	04/22/2025				-28.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025				-28.00	0.00
	AUDITED RCPT L-1637 STMT #0429	04/29/2025				14.00	0.00
H&W RETIREE CONTRIBUTION							
SLB-54		04/03/2025				671.70	0.00

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	04/07/2025	2,233.15			0.00	2,233.15
Sadler, Shane O	REGULARNON	04/07/2025	389.72			0.00	389.72
Mazulo, Steven J	REGULARNON	04/14/2025	1,339.89			0.00	1,339.89
Mazulo, Steven J	REGULARNON	04/21/2025	1,169.16			0.00	1,169.16
Mazulo, Steven J	REGULARNON	04/28/2025	170.47			0.00	170.47

MILEAGE

Mazulo, Steven J	MILEAGE	04/07/2025			222.60	0.00	222.60
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Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
Sadler, Shane O	MILEAGE	04/07/2025			116.20	0.00	116.20
Mazulo, Steven J	MILEAGE	04/14/2025			50.40	0.00	50.40

HEALTH & WELFARE PREMIUM COST

United Healthcare	MCKILLIP, GRETCHEN	04/30/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	04/30/2025			539.00	0.00	539.00
United Healthcare	RETTERATH, LENORE	04/30/2025			539.00	0.00	539.00

VISION CARE PREMIUM COST

Vision Service Plan	MCKILLIP, LARRY	04/30/2025			12.05	0.00	12.05
Vision Service Plan	RETTERATH, LENORE	04/30/2025			12.05	0.00	12.05

TIER I Tax & Medicare

	TD EMPLOYER	04/07/2025			200.65	0.00	200.65
	TD EMPLOYER	04/14/2025			102.50	0.00	102.50
	TD EMPLOYER	04/21/2025			89.44	0.00	89.44
	TD EMPLOYER	04/28/2025			13.04	0.00	13.04

TIER II Tax

	TD EMPLOYER	04/07/2025			343.59	0.00	343.59
	TD EMPLOYER	04/14/2025			175.53	0.00	175.53
	TD EMPLOYER	04/21/2025			153.16	0.00	153.16
	TD EMPLOYER	04/28/2025			22.33	0.00	22.33

RAILROAD UNEMPLOYMENT INSURANCE

	TD EMPLOYER	04/07/2025			24.31	0.00	24.31
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PER CAPITA TAXES

Washington State Labor Council AFL-CIO	Purchases	04/16/2025			1,000.00	0.00	1,000.00
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STATIONERY & SUPPLIES

Mazulo, Steven J	SUPPLIES	04/14/2025			198.11	0.00	198.11
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POSTAGE

Mazulo, Steven J	POSTAGE	04/28/2025			74.06	0.00	74.06
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Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
STORAGE FEES							
Mazulo, Steven J	STORAGE	04/07/2025			169.00	0.00	169.00
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	04/07/2025			56.17	0.00	56.17
Mazulo, Steven J	PHONE&NET	04/14/2025			77.40	0.00	77.40
DONATIONS							
	MIRPC Reclass L25 L54	04/23/2025			937.50	0.00	937.50
Monthly Totals			5,302.39		5,667.09	22,811.79	10,969.48



Officer Activity Summary May 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
05/01/25	Authorized Leave	2.00	vacation	on vacation taking calls checking emails and messages
05/02/25	Membership Services	2.00	in office	in office checking and sending emails and messages and on the phone
05/03/25	Membership Services	2.00	in office	in office checking emails and messages
05/04/25	Membership Services	8.00	in office	IN OFFICE PACKING AND PREPAIRING FOR TRIP TO WASHINGTON DC FOR RAIL DAYS ON THE HILL
05/05/25	Membership Services	8.00	in Washington DC	FLYING TO DC FOR FOR RAIL SAFETY DAY ON THE HILL
05/06/25	Membership Services	8.00		IN DC RAIL SAFETY DAYS ON THE HILL MEETING WITH REPRESENTATIVES TO DISCUSS FUNDING AND SAFETY ISSUES
05/07/25	Membership Services	8.00		IN DC RAIL SAFETY DAYS ON THE HILL MEETING WITH REPRESENTATIVES TO DISCUSS FUNDING AND SAFETY ISSUES
05/08/25	Membership Services	8.00	FLYING HOME FROM DC	FLYING HOME AFTER RAILROAD SAFETY DAY ON THE HILL
05/09/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
05/10/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
05/11/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
05/12/25	Membership Services	8.00	TRAVELING	DRIVING TO SEATTLE FOR PORT COMMISSION MEETING AND TO GO TO UTC OFFICE TO INTRODUCE MYSELF AND CHECK ON PROGRESS IN INVESTIGATION IN VIOLATIONS IN PASCO TOLD INVESTIGATION IS ONGOING AND SHOULD WRAP UP NEXT WEEK
05/13/25	Membership Services	8.00	SEATTLE	ATTENDING PORT COMMISSION MEETING
05/14/25	Membership Services	8.00	SEATTLE	IN OLYMPIA DRIVING TO UTC OFFICE MEETING WITH CAL STOCKING ABOUT 2 PERSON CREW LAW VIOLATION IN PASCO WA, INFORMED INVESTIGATION IS STILL ONGOING WILL KNOW MORE IN THE FOLLOW WEEK AND I WILL FOLLOW UP WITH UTC AND ATTORNEY GENERALS' OFFICE. DRIVING BACK HOME TO SPOKANE.
05/15/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES.
05/16/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
05/17/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
05/18/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
05/19/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
05/20/25	Membership Services	3.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES MAKING CALLS
05/21/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH MEMBERS DISCUSSING SAFETY ISSUES. PUTTING TOGETHER BILLS TO SEND IN FOR REIMBURSEMENT. ALSO GETTING INFORMATION TOGETHER TO BE ABLE TO FILL OUT DAILY ACTIVITIES LOG IN TD CONNECT.



Officer Activity Summary May 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
05/22/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH THE ATTENREYS GENERALS OFFICE ALSO CALLING UTC OFFICE ON THE PHONE WITH MEMBERS IN PASCO ABOUT SAFETY CONCERNS, ON THE PHONE WITH REPRESENTATIVE LIZ BERRY.
05/23/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ON THE PHONE WITH UTC ABOUT 2 PERSON CREW LAW VIOLATION IN PASCO, ALSO ON THE PHONE WITH FRA INSPECTORS ABOUT SAFETY ISSUES.
05/24/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES. ON THE PHONE WITH BRADLEY LINDULA.
05/25/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
05/26/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES.
05/27/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
05/28/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ON THE PHONE WITH CAL STOCKING FROM THE UTC NOTIFYING ME THAT THEIR INVESTIGATION HAS WRAPPED UP AND THEY WILL BE CONTACTING BNSF TO DISCONTINUE ONE PERSON CREW LAW VIOLATIONS, ALSO ON THE PHONE WITH PETE EVANS ABOUT SEPTEMBER REGIONAL MEETING.
05/29/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, SENDING MONTHLY UPDATE TO STATE BOARD ABOUT REGIONAL MEETING IN SEPTEMBER ALSO ABOUT UTC WRAPPING UP THEIR INVESTIGATION INTO BNSF SINGLE PERSON CREW BILL VIOLATIONS GOING ON IN PASCO. ON THE PHONE WITH MEMBERS UPDATING THEM ON THIS SAME ISSUE.
05/30/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAIL AND MESSAGES, ON THE PHONE WITH SMART TD PRESDENTS OFFICE ABOUT US BY LAWS FINALLY GETTING APPROVED. ALSO CALLING TO MAKE SURE THE BY LAWS ARE FILED WITH THE DEPARTMENT OF LABOR.
05/31/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES



State Legislative Board - No. L54
Month: 05/01/2025

Beginning Date: 05/01/2025
Ending Date: 05/31/2025
Beginning Balance: \$99,563.09
Ending Balance: \$102,859.77

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	05/01/2025				1,554.00	0.00
	UNAUDITED RCPT L-0324 BNSF	05/01/2025				2,310.00	0.00
	UNAUDITED RCPT L-0426 BNSF	05/01/2025				4,206.09	0.00
	UNAUDITED RCPT L-0556 BNSF	05/01/2025				2,324.00	0.00
	UNAUDITED RCPT L-0556 PSAP	05/01/2025				364.00	0.00
	UNAUDITED RCPT L-0556 TMBL	05/01/2025				420.00	0.00
	UNAUDITED RCPT L-0845 BNSF	05/01/2025				1,162.00	0.00
	UNAUDITED RCPT L-0845 SMART	05/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	05/01/2025				1,008.00	0.00
	UNAUDITED RCPT L-0977 BNSF	05/01/2025				1,246.00	0.00
	UNAUDITED RCPT L-1238 BNSF	05/01/2025				1,484.00	0.00
	UNAUDITED RCPT L-1348 BNSF	05/01/2025				532.00	0.00
	UNAUDITED RCPT L-1348 COLCO	05/01/2025				168.00	0.00
	UNAUDITED RCPT L-1348 UPRR	05/01/2025				1,260.00	0.00
	UNAUDITED RCPT L-1505 UPRR	05/01/2025				700.00	0.00
	UNAUDITED RCPT L-1637 BNSF	05/01/2025				434.00	0.00
	UNAUDITED RCPT L-1713 BNSF	05/01/2025				1,120.00	0.00
	UNAUDITED RCPT L-1977 BNSF	05/01/2025				1,652.00	0.00
	UNAUDITED RCPT L-1977 TMBL	05/01/2025				70.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	Admin Adj RCPT L-0117	05/13/2025				14.00	0.00
	AUDITED RCPT L-0977 STMT #0513	05/13/2025				-14.00	0.00
	AUDITED RCPT L-0845 STMT #0514	05/14/2025				14.00	0.00
	AUDITED RCPT L-1238 STMT #0514	05/14/2025				28.00	0.00
	AUDITED RCPT L-1238 STMT #0514	05/14/2025				-28.00	0.00
	AUDITED RCPT L-1238 STMT #0514	05/14/2025				-42.00	0.00
	AUDITED RCPT L-0324 STMT #0515	05/15/2025				28.00	0.00
	AUDITED RCPT L-0324 STMT #0515	05/15/2025				28.00	0.00
	AUDITED RCPT L-0426 STMT #0521	05/21/2025				56.00	0.00
	AUDITED RCPT L-0426 STMT #0521	05/21/2025				-56.00	0.00
	AUDITED RCPT L-0426 STMT #0521	05/21/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0521	05/21/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #0521	05/21/2025				84.00	0.00
	AUDITED RCPT L-0855 STMT #0522	05/22/2025				14.00	0.00
	AUDITED RCPT L-0855 STMT #0522	05/22/2025				-28.00	0.00
	AUDITED RCPT L-1348 STMT #0527	05/27/2025				14.00	0.00
	AUDITED RCPT L-1348 STMT #0527	05/27/2025				-14.00	0.00
	SLB-54	05/05/2025				671.70	0.00

H&W RETIREE CONTRIBUTION

SALARIES & WAGES

Sadler, Shane O	REGULARNON	05/05/2025	389.72			0.00	389.72
Lindula, Bradley T	REGULARNON	05/12/2025	1,558.88			0.00	1,558.88
Mazulo, Steven J	REGULARNON	05/12/2025	2,233.15			0.00	2,233.15
Volland, Darren L	REGULARNON	05/12/2025	779.44			0.00	779.44
Evans, Peter	REGULARNON	05/19/2025	389.72			0.00	389.72
Mazulo, Steven J	REGULARNON	05/19/2025	1,339.89			0.00	1,339.89
Volland, Darren L	REGULARNON	05/19/2025	779.44			0.00	779.44
Mazulo, Steven J	REGULARNON	05/26/2025	893.26			0.00	893.26

LODGING

Mazulo, Steven J	LODGING	05/19/2025			1,148.14	0.00	1,148.14
Volland, Darren L	LODGING	05/19/2025			477.08	0.00	477.08

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
AIRFARE							
Lindula, Bradley T	LODGING	05/26/2025			1,321.71	0.00	1,321.71
AIRFARE							
Mazulo, Steven J	AIRFARE	05/19/2025			636.27	0.00	636.27
Lindula, Bradley T	AIRFARE	05/26/2025			434.44	0.00	434.44
MILEAGE							
Sadler, Shane O	MILEAGE	05/05/2025			116.20	0.00	116.20
Volland, Darren L	MILEAGE	05/12/2025			282.80	0.00	282.80
Mazulo, Steven J	MILEAGE	05/19/2025			592.90	0.00	592.90
Volland, Darren L	MILEAGE	05/19/2025			277.20	0.00	277.20
Lindula, Bradley T	MILEAGE	05/26/2025			72.80	0.00	72.80
CAB FARE							
Lindula, Bradley T	CABFARE	05/26/2025			14.95	0.00	14.95
AUTO/PARKING							
Mazulo, Steven J	AUTOPARK	05/19/2025			68.00	0.00	68.00
OTHER TRAVEL							
Lindula, Bradley T	OTHERTRAV	05/26/2025			7.00	0.00	7.00
HEALTH & WELFARE PREMIUM COST							
United Healthcare	MCKILLIP, GRETCHEN	05/29/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	05/29/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	05/29/2025			539.00	0.00	539.00
VISION CARE PREMIUM COST							
Vision Service Plan	MCKILLIP, LARRY	05/29/2025			12.05	0.00	12.05
Vision Service Plan	REITERATH, LENORE	05/29/2025			12.05	0.00	12.05
UTUIA 604/804 PREMIUMS							
UTUIA	Purchases	05/06/2025			105.00	0.00	105.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
TIER I Tax & Medicare							
	TD EMPLOYER	05/05/2025			29.81	0.00	29.81
	TD EMPLOYER	05/12/2025			349.72	0.00	349.72
	TD EMPLOYER	05/19/2025			191.94	0.00	191.94
	TD EMPLOYER	05/26/2025			68.33	0.00	68.33
TIER II Tax							
	TD EMPLOYER	05/05/2025			51.05	0.00	51.05
	TD EMPLOYER	05/12/2025			598.86	0.00	598.86
	TD EMPLOYER	05/19/2025			328.69	0.00	328.69
	TD EMPLOYER	05/26/2025			117.02	0.00	117.02
RAILROAD UNEMPLOYMENT INSURANCE							
	TD EMPLOYER	05/05/2025			10.89	0.00	10.89
	TD EMPLOYER	05/12/2025			25.07	0.00	25.07
	TD EMPLOYER	05/19/2025			10.89	0.00	10.89
PER CAPITA TAXES							
Washington State Labor Council AFL-CIO	Purchases	05/16/2025			1,000.00	0.00	1,000.00
PER DIEM							
Lindula, Bradley T	PERDIEM	05/12/2025		320.00		0.00	320.00
Mazulo, Steven J	PERDIEM	05/12/2025		320.00		0.00	320.00
Mazulo, Steven J	PERDIEM	05/19/2025		160.00		0.00	160.00
Volland, Darren L	PERDIEM	05/19/2025		80.00		0.00	80.00
STORAGE FEES							
Mazulo, Steven J	STORAGE	05/05/2025			169.00	0.00	169.00
RENT & MAINTENANCE OF LEASED EQUIPMENT							
Canon Financial Services Inc	Purchases	05/15/2025			114.59	0.00	114.59

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	05/05/2025			52.16	0.00	52.16
Monthly Totals			8,363.50	880.00	10,313.61	22,853.79	19,557.11



Officer Activity Summary June 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
06/01/25	Membership Services	2.00		IN OFFICE CHECKING EMAILS AND MESSAGES, MESSAGING WSLC LEGISLATIVE DIRECTOR ABOUT UPCOMING ELECTIONS AND CANDIDATES ALSO SETTING UP A MEETING TIME TO DISCUSS ENDORSEMENTS.
06/02/25	Contract Administration	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ON STATE DIRECTORS MONTHLY CONFERENCE CALL, GIVING UPDATE TO UTC INVESTIGATION RESULTS ON 2 PERSON CREW VIOLATIONS IN PASCO. GOING THRU AND ORGINIZING EMAILS. FILLING OUT DAILY ACTIVITIES REPORT ON TD CONNECT.
06/03/25	Membership Services	8.00	in office	in office on the phone with California state director Loui Costa about single person remote violations and discussing other bills being considered for next session. Also on the phone with FRA Cal Stocking about safety issues. checking and sending emails and messages. On the phone with Jenny Miller at the international office about emails sent out.
06/04/25	Membership Services	8.00	in office	in office checking and sending emails and messages, getting contact from international on union venders to use. on the phone with John Traynor legislative director for WSLC discussing candidates and scheduling future meeing with John. organizing important emails in there own file.
06/05/25	Membership Services	8.00	in office	on the phone checking and sending emails and messages, on the phone with post office union member discussing Spokane labor council meeting and dates to attend and meet up. also on the phone with Gary Howell also on the phone with Pete Evans alternate about regional meeting in Anaheim also emailing her, also emailing vender our state logo for possible shirts to be made for our board.
06/06/25	Membership Services	2.00	in office	in office checking emails and messages.
06/07/25	Membership Services	2.00	in office	in office checking emails and messages.
06/08/25	Membership Services	2.00	in office	in office checking emails and messages.
06/09/25	Membership Services	8.00	in office	in office checking and sending emails and messages, setting up zoom meeting with Jason Briggs with DOT to discuss AAR waiver request to the FRA concerning track inspections, zoom meeting setup for tomorrow with Jason returning calls to board members.
06/10/25	Membership Services	8.00	in office	on zoom call with Jason Briggs discussing safety concerns with AAR waiver request to the FRA on automated track inspections as well as other concern. working on getting him a state contact from the brotherhood of maintenance of way to ask to follow up. also on the phone with Gary Howell and also Clyde Rosa to discuss union issues and concerns. Reaching out to Dylan BLET state director, emailing back and forth with Dean Mitchell about sending out messages to state members about downloading Smart-td app.



Officer Activity Summary June 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
06/11/25	Membership Services	8.00	in office	in office checking emails and messages making call to new board member to welcome him to our board and to give information about regional meeting in Anaheim also discussing other issues and giving information about our state board. on the phone with president's office discussing meeting in New York and also about other issues following up with and email to their office
06/12/25	Membership Services	2.00	in office	in office checking and sending emails and messages
06/13/25	Membership Services	2.00	in office	in office checking emails and messages.
06/14/25	Membership Services	2.00	in office	out of town checking emails and messages.
06/15/25	Membership Services	2.00	in office	in office checking emails and messages
06/16/25	Membership Services	8.00	in office	in office filling out daily activities checking emails and messages making calls. messaging Kyle Keller about single crew remote violations in Pasco updating daily activities log and driving to get office supplies and calling cannon for info on returning leased printer.
06/17/25	Membership Services	8.00	in office	in office checking and sending emails and messages. On the phone with the Smart td international trying to help member get issues with downloading and registering on the Smart app. also on the phone with Jeremy Wurzer giving update for his local meeting and also discussing meeting in Anaheim this September. Also messaging with Adam Gervais about safety concerns, and messaging with Matt Lepsak about safety issues sending him walkway standards for the state of WA.
06/18/25	Membership Services	1.00	in office	CHECKING EMAILS AND MESSAGES TAKING TRAIN TO AWAY FROM HOME TERMINAL.
06/19/25	Membership Services	2.00	in office	at the away from home terminal checking emails and messages.
06/20/25	Membership Services	8.00		in office checking and sending emails and messages on the phone with members and messaging with members about safety issues, sending in for reimbursement for airfare to New York for leadership conference. reporting by L2 report to the PDC for PAC money sent out and reporting of any lobbying I did in May. Making call to UTC Cal Stocking about single person remotes in Pasco WA, no answer left a message that I would like to be updated on where the state is with enforcement on this violation.
06/21/25	Membership Services	2.00	in office	in office checking and sending emails and messages.
06/22/25	Membership Services	1.00	in office	checking emails and messages
06/23/25	Membership Services	8.00	in office	in office checking and sending emails and messages on the phone with members and also Cal Stocking with the UTC regarding violations in Pasco WA. Wanting update on investigation to pass information on to Pasco members to keep them updated



Officer Activity Summary June 2025

SMART - Transportation Division
6060 Rockside Woods Blvd, Suite 325
Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
06/24/25	Membership Services	8.00	in office	in office checking and sending emails and messages, attending local 426 union meeting also on the phone with Smart td international office about upcoming meetings and leadership training. Also, in contact with union member about upcoming Spokane labor council meetings.
06/25/25	Membership Services	2.00	in office	in office checking and sending emails and message, responding to representative Edwin Obras from the 33rd district about getting our support.
06/26/25	Membership Services	2.00	in office	in office checking and sending emails and messages, setting up a meeting with representative Adison Richards from the 26th district who sits on the house transportation committee, to discuss our safety concerns and also to discuss recent incidents.
06/27/25	Membership Services	2.00	in office	checking emails and messages
06/28/25	Membership Services	2.00	in office	at the away from home terminal checking and going thru emails and messages
06/29/25	Membership Services	2.00	in office	checking emails and messages, reaching out to board members in Pasco to get details on runaway cars.
06/30/25	Membership Services	8.00	in office	in office checking and sending emails and messages putting together final list of who will be attending training meeting in Anaheim in September for follow up email to all board members. getting bills together to send to international.



State Legislative Board - No. L54
Month: 06/01/2025

Beginning Date: 06/01/2025
Ending Date: 06/30/2025
Beginning Balance: \$102,859.77
Ending Balance: \$112,968.79

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	06/01/2025				1,498.00	0.00
	UNAUDITED RCPT L-0324 BNSF	06/01/2025				2,478.00	0.00
	UNAUDITED RCPT L-0426 BNSF	06/01/2025				2,638.09	0.00
	UNAUDITED RCPT L-0556 BNSF	06/01/2025				2,408.00	0.00
	UNAUDITED RCPT L-0556 PSAP	06/01/2025				364.00	0.00
	UNAUDITED RCPT L-0556 TMBL	06/01/2025				434.00	0.00
	UNAUDITED RCPT L-0845 BNSF	06/01/2025				1,176.00	0.00
	UNAUDITED RCPT L-0845 SMART	06/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	06/01/2025				1,050.00	0.00
	UNAUDITED RCPT L-0977 BNSF	06/01/2025				1,246.00	0.00
	UNAUDITED RCPT L-1238 BNSF	06/01/2025				1,498.00	0.00
	UNAUDITED RCPT L-1348 BNSF	06/01/2025				532.00	0.00
	UNAUDITED RCPT L-1348 COLCO	06/01/2025				168.00	0.00
	UNAUDITED RCPT L-1348 UPFR	06/01/2025				1,232.00	0.00
	UNAUDITED RCPT L-1505 UPFR	06/01/2025				700.00	0.00
	UNAUDITED RCPT L-1637 BNSF	06/01/2025				406.00	0.00
	UNAUDITED RCPT L-1713 BNSF	06/01/2025				1,008.00	0.00
	UNAUDITED RCPT L-1977 BNSF	06/01/2025				1,666.00	0.00
	UNAUDITED RCPT L-1977 TMBL	06/01/2025				70.00	0.00
	AUDITED RCPT L-1348 STMT #0612	06/12/2025				14.00	0.00
	AUDITED RCPT L-1348 STMT #0612	06/12/2025				-42.00	0.00
	AUDITED RCPT L-1713 STMT #0612	06/12/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0613	06/13/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #0613	06/13/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #0613	06/13/2025				28.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0556 STMT #0613	06/13/2025				-14.00	0.00
	AUDITED RCPT L-0845 STMT #0613	06/13/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #0616	06/16/2025				28.00	0.00
	AUDITED RCPT L-0855 STMT #0617	06/17/2025				28.00	0.00
	AUDITED RCPT L-0426 STMT #0620	06/20/2025				-28.00	0.00
	AUDITED RCPT L-0426 STMT #0620	06/20/2025				-28.00	0.00
	AUDITED RCPT L-1238 STMT #0623	06/23/2025				28.00	0.00
	AUDITED RCPT L-1238 STMT #0623	06/23/2025				-28.00	0.00
H&W RETIREE CONTRIBUTION							
SLB-54		06/04/2025				671.70	0.00

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	06/02/2025	893.26			0.00	893.26
Mazulo, Steven J	REGULARNON	06/09/2025	1,339.89			0.00	1,339.89
Mazulo, Steven J	REGULARNON	06/16/2025	893.26			0.00	893.26
Sadler, Shane O	REGULARNON	06/16/2025	779.44			0.00	779.44
Mazulo, Steven J	REGULARNON	06/30/2025	1,786.52			0.00	1,786.52

AIRFARE

Mazulo, Steven J	AIRFARE	06/30/2025			465.35	0.00	465.35
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MILEAGE

Sadler, Shane O	MILEAGE	06/16/2025			232.40	0.00	232.40
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CAB FARE

Mazulo, Steven J	CABFARE	06/02/2025			183.68	0.00	183.68
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HEALTH & WELFARE PREMIUM COST

United Healthcare	MCKILLIP, GRETCHEN	06/30/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	06/30/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	06/30/2025			539.00	0.00	539.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
VISION CARE PREMIUM COST							
Vision Service Plan	MCKILLIP, LARRY	06/30/2025			12.05	0.00	12.05
Vision Service Plan	REITERATH, LENORE	06/30/2025			12.05	0.00	12.05
TIER I Tax & Medicare							
	TD EMPLOYER	06/02/2025			68.33	0.00	68.33
	TD EMPLOYER	06/09/2025			102.50	0.00	102.50
	TD EMPLOYER	06/16/2025			127.96	0.00	127.96
	TD EMPLOYER	06/30/2025			136.66	0.00	136.66
TIER II Tax							
	TD EMPLOYER	06/02/2025			117.02	0.00	117.02
	TD EMPLOYER	06/09/2025			175.53	0.00	175.53
	TD EMPLOYER	06/16/2025			219.13	0.00	219.13
	TD EMPLOYER	06/30/2025			234.03	0.00	234.03
RAILROAD UNEMPLOYMENT INSURANCE							
	TD EMPLOYER	06/02/2025			7.62	0.00	7.62
	TD EMPLOYER	06/16/2025			8.36	0.00	8.36
PER CAPITA TAXES							
Washington State Labor Council AFL-CIO	Purchases	06/16/2025			1,000.00	0.00	1,000.00
MEETING EXPENSES							
Mazulo, Steven J	REG FEE	06/30/2025			200.00	0.00	200.00
STORAGE FEES							
Mazulo, Steven J	STORAGE	06/16/2025			169.00	0.00	169.00
RENT & MAINTENANCE OF LEASED EQUIPMENT							
Canon Financial Services Inc	Purchases	06/17/2025			114.59	0.00	114.59

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	06/02/2025			133.57	0.00	33.57
Mazulo, Steven J	PHONE&NET	06/16/2025			133.57	0.00	33.57
Monthly Totals			5,692.37		5,470.40	21,271.79	11,162.77