SHEET METAL | AIR | RAIL | TRANSPORTATION





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

Local 0117	Safety and Legislative Rep EVANS, PETER	Primary Phone 360-904-5066	Secondary Phone	<i>Email Address</i> viksfans@yahoo.com
0324	KESTER, TODD STEPHEN	206-419-2138	360-863-3755	tskes@yahoo.com
0426	VOLLAND, DARREN L	509-710-3914		dvolland@comcast.net
0556	LINDULA, BRADLEY T	253-359-6139		brad.lindula@gmail.com
0845	GERVAIS, ADAM C	253-720-3566		smart845lr@gmail.com
0855	LUCHINI, G B	208-661-4799		gregluchini@gmail.com
2260	HOWELL JR, GARY M	509-947-2547		garyhowell55@gmail.com
1238	SADLER, SHANE O	360-953-3516	360-953-3516	wildcatend@gmail.com
1348	BEERS, DOUGLAS	360-624-2005		ndbeers@msn.com
1505	LEBSACK, MATT	509-991-6878	509-292-0512	lebsackml@hotmail.com
1637	WURZER, JERAMY M	509-774-8934	509-395-2305	jjwurzer@gmail.com
1713	KALOGIROS, IOANNIS A	425-530-4129		kalogiros1221@gmail.com
1977	VERBON, NICHOLAS M	425-344-1152	eriorita esta esta del proprio de la composita	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

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 LIIAS 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 CANNT 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 CONFERNCE 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

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
	ASSES	ASSESSMENTS				
en e	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
responsibility of the contract	UNAUDITED RCPT L-0556 BNSF	04/01/2025			2,422.00	0.00
and productions of the best production in processing and the second seco	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			246.00	00:0
	UNAUDITED RCPT L-1348 COLCO	04/01/2025			168.00	00:0
reasoned and a profit in the state of the promoted in the second of the state of th	UNAUDITED RCPT L-1348 UPRR	04/01/2025			1,344.00	00:0
	UNAUDITED RCPT L-1505 UPRR	04/01/2025			644.00	00.00
	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	00:0
	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		71-	-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025		7L-	-14.00	0.00
	AUDITED RCPT L-0556 STMT #0415	04/15/2025		-14	-14.00	0.00
and the second s	AUDITED RCPT L-0556 STMT #0415	04/15/2025		71-	-14.00	0.00
respondent for the former of a framework for exception of the second of	AUDITED RCPT L-0556 STMT #0415	04/15/2025		35-	-28.00	0.00
	AUDITED RCPT L-1713 STMT #0416	04/16/2025		71	14.00	0.00
	AUDITED RCPT L-0426 STMT #0421	04/21/2025		-42	-42.00	0.0
more than the second of the se	AUDITED RCPT L-0426 STMT #0421	04/21/2025		71-	-14.00	0.00
inspecious de constitue de les les destinas en mais en en estados de la color		04/21/2025	e de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la	71-	-14.00	0.0
m we consider the formation of the forma	AUDITED RCPT L-0855 STMT #0421	04/21/2025		7.	14.00	0.00
Advisor to the state of the contract of the state of the	AUDITED RCPT L-1238 STMT #0422	04/22/2025		-28	-28.00	0.00
er og en en en er er er blog og en er	AUDITED RCPT L-1238 STMT #0422	04/22/2025		-28	-28.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		41	14.00	0.00
remoderation principal extension of the contract of the contra	AUDITED RCPT L-0117 STMT #0424	04/24/2025		7	14.00	0.00
managara i in a garagara de la dispersación de la especial de la companya de la managara de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la com	AUDITED RCPT L-0117 STMT #0424	04/24/2025		71-	-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		71-	-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		71-	-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		7	-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		41-	-14.00	0.00
	AUDITED RCPT L-0117 STMT #0424	04/24/2025		-28	-28.00	0.00
specialises contribute in presence of mentage commences contributes and contribute the contribute contributes contributes and	AUDITED RCPT L-1637 STMT #0429	04/29/2025		7	14.00	0.00
	H&W RETIRE	H&W RETIREE CONTRIBUTION				
men mender men emer egenerative mår vædetnat i rednetet en den et de etter skrivere den er e	SLB-54	04/03/2025	e de la composition della comp	149	671.70	0.00
	SALARIE	SALARIES & WAGES				
Mazulo, Steven J	REGULARNON	04/07/2025	2,233.15	9	0.00 2,2	2,233.15
Sadler, Shane O	REGULARNON	04/07/2025	389.72	3	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			1,169.16
Mazulo, Steven J	REGULARNON	04/28/2025	170.47		0.00	170.47
	MI	MILEAGE				
Mazulo, Steven J	MILEAGE	04/07/2025		222.60 0	0.00	222.60

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Committee / Boards Management

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	MLEAGE	04/14/2025		50.40	0.00	50.40
	HEALTH &	HEALTH & WELFARE PREMIUM COST				
United Healthcare	MCKILLIP, GRETCHEN	04/30/2025	A series control of the control of t	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	00'0	539.00
	NOISIN	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	TIER I Tax & Medicare				
Company of the Compan	TD EMPLOYER	04/07/2025		200.65	0.00	200.65
	TD EMPLOYER	04/14/2025	And the first time, and the first time of the foreign was to the first time.	102.50	0.00	102.50
to a figure manager of the second of the sec	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
And the desired with the second secon	TD EMPLOYER	04/14/2025		175.53	0.00	175.53
A CONTRACTOR OF THE CONTRACTOR	TD EMPLOYER	04/21/2025		153.16	0.00	153.16
	TD EMPLOYER	04/28/2025		22.33	0.00	22.33
	RAILROAD UN	RAILROAD UNEMPLOYMENT INSURANCE	ICE			
tion of participated that is in the control of the	TD EMPLOYER	04/07/2025		24.31	0.00	24.31
	PE	PER CAPITA TAXES				
Washington State Labor Council AFL-CIO	Purchases	04/16/2025		1,000.00	0.00	1,000.00
	STATI	STATIONERY & SUPPLIES				
Mazulo, Steven J	SUPPLIES	04/14/2025		198.11	0.00	198.11
		POSTAGE				
Mazulo, Steven J	POSTAGE	04/28/2025		74.06	0.00	74.06
Committee / Boards Management		3 of 4		Frida	Friday, July 18, 2025 4:49 PM	25 4:49 PM

	Description	Date	Salary Per Diem	er Diem	Expense	Receipts	Disbursed
		STORAGE FEES					
Mazulo, Steven J	STORAGE	04/07/2025	A company with the second seco	And the second s	169.00	0.00	169.00
	Hd	PHONE, INTERNET & CABLE					
Mazulo, Steven J	PHONE&NET	04/07/2025	And the second of the second o		56.17	0.00	56.17
Mazulo, Steven J	PHONERNET	04/14/2025		A CONTRACTOR OF THE PARTY OF TH	77.40	0.00	77.40
		DONATIONS					
	MIRPC Reclass L25 L54	04/23/2025			937.50	0.00	937.50
and the second s	man carrier of the second of t	Monthly Totals	5,302.39		5,667.09	22,811.79	22,811.79 10,969.48

Friday, July 18, 2025 4:49 PM



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 COMMISION 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 ATTERNEY 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.

1 of 2



Officer Activity Summary May 2025

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

hone: 216-228-9400 FAX: 216-228-0411

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 REPRESENTIVE 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 PREISDENTS OFFICE ABOUT US BY LAWS FINALLY GETTING APROVED. ALSO CALLING TO MAKE SURLE 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 Sa	Salary Per Diem	Expense	Receipts	Disbursed
	ASSE	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
mandemonth (a) (a) (b) (b) and (b) and (c) and	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
and and the same for the party and the second party and a second party	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
A CONTRACTOR OF THE PROPERTY O	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
enemands, beneathfrom the little strate of the interest parts after appreciately better (finally property).	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 AUDITED RCPT L-0975 STMT #0513 05/13/2025 AUDITED RCPT L-0284 STMT #0514 05/14/2025 AUDITED RCPT L-1288 STMT #0514 05/14/2025 AUDITED RCPT L-1288 STMT #0514 05/14/2025 AUDITED RCPT L-1284 STMT #0515 05/11/2025 AUDITED RCPT L-0324 STMT #0521 05/11/2025 AUDITED RCPT L-0324 STMT #0521 05/21/2025 AUDITED RCPT L-0324 STMT #0521 05/21/2025 AUDITED RCPT L-0325 STMT #0521 05/21/2025 AUDITED RCPT L-0325 STMT #0521 05/21/2025 AUDITED RCPT L-0355 STMT #0521 05/21/2025 AUDITED RCPT L-0355 STMT #0522 05/21/2025 AUDITED RCPT L-0355 STMT #05222 05/21/2025 AUDITED RCPT L-0355 STMT #052222 AUDITED RCPT L-0355 STMT #052222 AUDITED RCPT L-0355 STMT #0522222 AUDI	Vendor / Payee	Description	Date	Salary Per Diem	Expense	Receipts	Disbursed
AUDITED RCPT L-099T STMT #0513 05/13/2025 AUDITED RCPT L-0245 STMT #0514 05/14/2025 AUDITED RCPT L-1238 STMT #0514 05/14/2025 AUDITED RCPT L-1238 STMT #0514 05/14/2025 AUDITED RCPT L-1238 STMT #0515 05/15/2025 AUDITED RCPT L-02424 STMT #0521 05/11/2025 AUDITED RCPT L-02424 STMT #0521 05/11/2025 AUDITED RCPT L-02428 STMT #0521 05/21/2025 AUDITED RCPT L-02428 STMT #0521 05/21/2025 AUDITED RCPT L-0358 STMT #0521 05/21/2025 AUDITED RCPT L-0358 STMT #0522 05/21/2025 AUDITED RCPT L-1348 STMT #0522 05/12/2025 AUDITED RCPT L-1348 STMT #0522 05/13/2025 AUDITED RCPT L-1348 S		Admin Adj RCPT L-0117	05/13/2025			14.00	0.00
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AUDITED RCPT L-1238 STMT #6514 65/14/2025 AUDITED RCPT L-1238 STMT #6514 65/14/2025 AUDITED RCPT L-0234 STMT #6515 65/15/2025 AUDITED RCPT L-02424 STMT #6515 65/15/2025 AUDITED RCPT L-02425 STMT #6521 65/21/2025 AUDITED RCPT L-02425 STMT #6521 65/21/2025 AUDITED RCPT L-02425 STMT #6521 65/21/2025 AUDITED RCPT L-0355 STMT #6522 65/22/2025 AUDITED RCPT L-0355 STMT #6522 65/22/2025 AUDITED RCPT L-0346 STMT #6522/2025 AUDITED RCPT L-0346 STMT #6522/2025 AUDITED RCPT RCPT RCPT RCPT RCPT RCPT RCPT RCPT			05/14/2025			14.00	0.00
AUDITED RCPT L-1238 STMT #6514 65/14/2025 AUDITED RCPT L-1238 STMT #6514 65/14/2025 AUDITED RCPT L-0324 STMT #6515 65/15/2025 AUDITED RCPT L-0324 STMT #6515 65/13/2025 AUDITED RCPT L-0324 STMT #6521 65/21/2025 AUDITED RCPT L-0326 STMT #6521 65/21/2025 AUDITED RCPT L-1348 STMT #6521 46/21/2025 AUDITED RCPT RCPT RCPT RCPT RCPT RCPT RCPT RCPT		, —	05/14/2025			28.00	0.00
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AUDITED RCPT L-0324 STMT #6521 65/21/2025 AUDITED RCPT L-0426 STMT #6521 65/21/2025 AUDITED RCPT L-1348 STMT #6522 65/21/2025 AUDITED RCPT L-1348 STMT #6527 65/21/2025 AUDITED RCPT L-1348 STMT	particular design of particular and	. —	05/15/2025			28.00	0.00
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AUDITED RCPT L-0426 STMT #6521 65/21/2025 AUDITED RCPT L-0426 STMT #6521 65/21/2025 AUDITED RCPT L-0426 STMT #6521 65/21/2025 AUDITED RCPT L-0855 STMT #6521 65/22/2025 AUDITED RCPT L-0855 STMT #6521 65/22/2025 AUDITED RCPT L-1348 STMT #6522 65/22/2025 AUDITED RCPT L-1348 STMT #6522 65/22/2025 AUDITED RCPT L-1348 STMT #6527 65/22/2025 SLB-54 65/05/2025 15/8888 REGULARNON 65/12/2025 15/8888 REGULARNON 65/12/2025 15/8888 REGULARNON 65/12/2025 13/8989 REGULARNON 65/19/2025 883.26 LODGING 65/19/2025 883.26			05/21/2025			56.00	0.00
AUDITED RCPT L-0426 STMT #0521 05/21/2025 AUDITED RCPT L-0556 STMT #0521 05/21/2025 AUDITED RCPT L-0555 STMT #0522 05/22/2025 AUDITED RCPT L-1348 STMT #0522 05/22/2025 AUDITED RCPT L-1348 STMT #0522 05/22/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 SLB-54 REGULARNON 05/27/2025 389.72 REGULARNON 05/19/2025 1539.89 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 893.26	The formal and the first of the	******	05/21/2025		to be a second decrease to the	-56.00	0.00
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AUDITED RCPT L-0586 STMT #0521 05/21/2025 AUDITED RCPT L-0835 STMT #0522 05/22/2025 AUDITED RCPT L-0835 STMT #0522 05/22/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 SLB-54 05/05/2025 SLB-54 05/05/2025 3897.2 REGULARNON 05/12/2025 1,558.88 REGULARNON 05/12/2025 1,558.88 REGULARNON 05/12/2025 1,339.89 REGULARNON 05/19/2025 839.72 REGULARNON 05/19/2025 839.72 REGULARNON 05/19/2025 839.72 REGULARNON 05/19/2025 839.26 REGULARNON 05/19/2025 839.26	the control of the second of t		05/21/2025		mysection of the section of the sect	-14,00	0.00
AUDITED RCPT L-0855 STMT #0522 05/22/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 SLB-54 SLB-54 SLB-54 SEGULARNON 05/05/2025 389.72 REGULARNON 05/12/2025 1558.88 REGULARNON 05/12/2025 1539.89 REGULARNON 05/12/2025 1539.89 REGULARNON 05/19/2025 1539.89 REGULARNON 05/19/2025 1539.89 REGULARNON 05/19/2025 893.26 REGULARNON 05/19/2025 893.26 REGULARNON 05/19/2025 893.26 REGULARNON 05/19/2025 05/19/2025			05/21/2025			84.00	0.00
AUDITED RCPT L-1348 STMT #0522	and the second of the second o		05/22/2025			14.00	0.00
AUDITED RCPT L-1348 STMT #0527 05/27/2025 AUDITED RCPT L-1348 STMT #0527 05/27/2025 SLB-54 SLB-54 SALARIES & WAGES REGULARNON REGULARNON REGULARNON REGULARNON REGULARNON REGULARNON REGULARNON C5/19/2025 REGULARNON C5/19/2025 REGULARNON C5/19/2025 REGULARNON C6/19/2025	the specific of the second property of the second	. —	05/22/2025		The property of the second sec	-28.00	0.00
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SUB-54 SUB-54 SALARIES & WAGES REGULARNON O5/19/2025 REGULARNON C5/19/2025 REGULARNON C5/19/2025 REGULARNON C6/19/2025		. –	05/27/2025		****	-14.00	0.00
SALARIES & WAGES REGULARNON OS/19/2025		H&W RETIREE	: CONTRIBUTION				
SALARIES & WAGES REGULARNON 05/05/2025 389.72 REGULARNON 05/12/2025 1,558.88 REGULARNON 05/12/2025 2,233.15 REGULARNON 05/19/2025 389.72 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 893.26		SIB-54	05/05/2025			671.70	00'0
REGULARNON 05/05/2025 389.72 REGULARNON 05/12/2025 1,558.88 REGULARNON 05/12/2025 2,233.15 REGULARNON 05/19/2025 389.72 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 893.26		SALARIE	S & WAGES				
REGULARNON 05/12/2025 1,558.88 REGULARNON 05/12/2025 2,233.15 REGULARNON 05/19/2025 389.72 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 779.44 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 05/19/2025	Sadler, Shane O	REGULARNON	05/05/2025	389.72		0.00	389.72
REGULARNON 05/12/2025 2,233.15 REGULARNON 05/19/2025 389.72 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 893.26	Lindula, Bradley T	REGULARNON	05/12/2025	1,558.88		00'0	1,558.88
REGULARNON 05/19/2025 779.44 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 779.44 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 05/19/2025	Mazulo, Steven J	REGULARNON	05/12/2025	2,233.15	De en ga e bank bestelle en bestelle en bestelle en	0.00	2,233.15
REGULARNON 05/19/2025 389.72 REGULARNON 05/19/2025 1,339.89 REGULARNON 05/19/2025 893.26 LODGING 05/19/2025 893.26	Volland, Darren L	REGULARNON	05/12/2025	779.44		00.0	779.44
REGULARNON REGULARNON REGULARNON 05/19/2025 779.44 REGULARNON LODGING 05/19/2025 893.26	Evans, Peter	REGULARNON	05/19/2025	389.72		0.00	389.72
REGULARNON 05/19/2025 REGULARNON LODGING 05/19/2025 05/19/2025	Mazulo, Steven J	REGULARNON	05/19/2025	1,339.89		0.00	1,339.89
REGULARNON (LODGING (05/19/2025 (05/19/2025	Volland, Darren L	REGULARNON	05/19/2025	779.44	amenda control desa proposition del composi-	0.00	779.44
LODGING 05/19/2025	Mazulo, Steven J	REGULARNON	05/26/2025	893.26	Age age, and the second of the second of the	0.00	893.26
LODGING 05/19/2025		707	DGING		:		
EXECUTE TO A CONTRACT OF THE C	Mazulo, Steven J	PNEODING	05/19/2025		1,148.14	0.00	1,148.14
LODGING 05/19/2025	Volland, Darren L	LODGING	05/19/2025		477.08	0.00	477.08

Friday, July 18, 2025 6:00 PM

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Committee / Boards Management

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Lindula, Bradley T	DODGING	05/26/2025		1,321.71	00'0	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	ente en	7.00	0.00	7.00
	HEALTH &	HEALTH & WELFARE PREMIUM COST				
United Healthcare	MCKILLIP, GRETCHEN	05/29/2025		539.00	00.00	539.00
United Healthcare	MCKILLIP, LARRY	05/29/2025		539.00	0.00	539.00
United Healthcare	RETTERATH, LENORE	05/29/2025	***************************************	539.00	0.00	539.00
	NOISIA	VISION CARE PREMIUM COST				
Vision Service Plan	MCKILLIP, LARRY	05/29/2025		12.05	0.00	12.05
Vision Service Plan	RETTERATH, LENORE	05/29/2025		12.05	0.00	12.05
	UTU	UTUIA 604/804 PREMIUMS				
UTUIA	Purchases	05/06/2025		105.00	0.00	105.00

	IT	TIER I Tax & Medicare				
a manada a sa mada a da sa	TD EMPLOYER	05/05/2025		29.81	0.00	29.81
The second of th	TD EMPLOYER	05/12/2025		349.72	0.00	349.72
A DESCRIPTION OF THE PROPERTY	TD EMPLOYER	05/19/2025		191.94	0.00	191.94
tom to the state and the state of the state	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
A STATE OF THE STA	TD EMPLOYER	05/12/2025	the control of the co	598.86	0.00	598.86
A DESCRIPTION OF THE PROPERTY	TD EMPLOYER	05/19/2025		328.69	0.00	328.69
	TD EMPLOYER	05/26/2025		117.02	0.00	117.02
	RAILROAD	RAILROAD UNEMPLOYMENT INSURANCE	CE			
	TD EMPLOYER	05/05/2025		10.89	00:0	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	00.0	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	the page of the section of the section of the section of	0.00	80.00
		STORAGE FEES				
Mazulo, Steven J	STORAGE	05/05/2025		169.00	00'0	169.00
	RENT & MAINT	'& MAINTENANCE OF LEASED EQUIPMENT	MENT			
Canon Financial Services Inc	Purchases	05/15/2025	to agree the same of the second of the secon	114.59	0.00	114.59

Friday, July 18, 2025 6:00 PM

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



Officer Activity Summary June 2025

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

hone: 216-228-9400 FAX: 216-228-0411

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

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 supplys 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

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:
 06/30/2025

 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
	ASSES	ASSESSMENTS				
	UNAUDITED RCFT L-0117 AMTRK	06/01/2025			1,498.00	0.00
	UNAUDITED RCFT L-0324 BNSF	05/01/2025			2,478.00	0.00
(A) have as first separated, in confidence that (i.e.) replace from the chief of the chief place of the entire place of the chief of th	UNAUDITED RCFT L-0426 BNSF	05/01/2025			2,638.09	0.00
	UNAUDITED RCFT L-0556 BNSF	05/01/2025			2,408.00	00.0
	UNAUDITED RCFT L-0556 PSAP	06/01/2025			364.00	0.00
	UNAUDITED RCFT L-0556 TMBL	05/01/2025			434.00	0.00
	UNAUDITED RCFT L-0845 BNSF	05/01/2025			1,176.00	0.00
	UNAUDITED RCFT L-0845 SMART	05/01/2025			14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	05/01/2025			1,050:00	0.00
	UNAUDITED RCFT L-0977 BNSF	05/01/2025			1,246.00	0.00
	UNAUDITED RCFT L-1238 BNSF	05/01/2025			1,498.00	00.0
in the color of address the protection and companies the colored fragility to color, they are finely to the color to the	UNAUDITED RCFT L-1348 BNSF	05/01/2025			532.00	000
	UNAUDITED RCFT L-1348 COLCO	05/01/2025		The second secon	168.00	0.00
	UNAUDITED RCFT L-1348 UPF.R	05/01/2:025			1,232.00	0.00
	UNAUDITED RCFT L-1505 UPF.R	06/01/2025			700:00	0.00
the man that the entities and the first and the entitle of the part of the part of the entitle o	UNAUDITED RCFT L-1637 BNS/F	06/01/2025			406.00	0.00
	UNAUDITED RCFT L-1713 BNSF	06/01/2025			1,008.00	000
	UNAUDITED RCFT L-1977 BNSF	06/01/2025			1,666.00	0.00
	UNAUDITED RCFT L-1977 TMBL	05/01/2/325			70.00	00.0
	AUDITED RCPT L-1348 STMT #10612	05/12/2025	The land of the control of the contr		14.00	00.0
	AUDITED RCPT L-1348 STMT #0612	06/12/2025		and the second s	-42:00	000
	AUDITED RCPT L-1713 STMT #'0612	05/12/2:025			-14.00	000
	AUDITED RCPT L-0117 STMT #10613	05/13/2:025			14.00	000
	AUDITED RCPT L-0556 STMT #10613	06/13/2:025			14.00	00.0
	AUDITED RCPT L-0556 STMT #0613	06/13/2:025			28.00	0.00

			•	•		
	AUDITED RCPT L-0556 STMT #0613	06/13/2025			-14.00	0.00
	AUDITED RCPT L-0845 STMT #0613	06/13/2025	man en		14.00	0.00
	AUDITED RCPT L-0324 STMT #0616	06/16/2025	and the second of the second o		28.00	0.00
The second secon	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	The state of the s		-28.00	0.00
		H&W RETIREE CONTRIBUTION				
	SIB-54	06/04/2025			671.70	0.00
	SALARIE	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
	All	AIRFARE				
Mazulo, Steven J	ARFARE	06/30/2025		465.35	0.00	465.35
	IW	MILEAGE				
Sadler, Shane O	MILEAGE	06/16/2025		232.40	0.00	232.40
	8	CAB FARE				
Mazulo, StevenJ	CABFARE	06/02/2025		183.68	0.00	. 83.68
	HEALTH & WELF	HEALTH & WELFARE PREMIUM COST	TS(
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	RETTERATH, LENORE	06/30/2025		539.00	0.00	539.00

MICHILIP LARRY MISTON CARE PREMITUM COST 12.05 0.00	Vendor / Payee	Description	Date	Salary Per Diem	Expense	Receipts	Disbursed
NACRILLP LARRY 06/30/2025 12.05 0.00		VISIO	N CARE PREMIUM COST		•		
Titer I Tax & Medicare	Vision Service Plan	MCKILLIP, LARRY	06/30/2025		12.05	00:00	12.05
TIER I Tax & Medicare 68.33 0.00	Vision Service Plan	RETTERATH, LENORE	06/30/2025		12.05	00:00	12.05
TO EMPLOYER 06/09/2025 102.50 0.00		Ĭ.	IER I Tax & Medicare				
TD EMPLOYER 06/16/2025 107.56 0.00 TD EMPLOYER 06/16/2025 127.56 0.00 TD EMPLOYER 06/10/2025 117.02 0.00 TD EMPLOYER 06/10/2025 117.02 0.00 TD EMPLOYER 06/10/2025 175.53 0.00 TD EMPLOYER 06/10/2025 175.53 0.00 TD EMPLOYER 06/10/2025 175.53 0.00 TD EMPLOYER 06/10/2025 175.23 0.00 TD EMPLOYER 06/10/2025 175.23 0.00 TD EMPLOYER 06/10/2025 139.13 0.00 EMPLOYER 06/10/2025 139.00	Control of the contro	TD EMPLOYER	06/02/2025		68.33	0.00	68.33
TD EMPLOYER 06/16/2025 136.66 0.00 TD EMPLOYER 06/02/2025 136.66 0.00 TD EMPLOYER 06/02/2025 117.02 0.00 TD EMPLOYER 06/03/2025 117.553 0.00 TD EMPLOYER 06/03/2025 219.13 0.00 TD EMPLOYER 06/03/2025 219.13 0.00 TD EMPLOYER 06/03/2025 234.03 0.00 TD EMPLOYER 06/03/2025 230.00 0.00 TD EMPLOYER 06/03/2025 1,000.00 0.00 OMPLOYER 06/03/2025 1,000.00 0.00 OMPL		TD EMPLOYER	06/09/2025		102.50	0.00	. 02.50
TIER II Tax	The same of the sa	TD EMPLOYER	06/16/2025		127.96	0.00	. 27.96
### TIER II Taix TIER II Taix 11702 0.00		TD EMPLOYER	06/30/2025		136.66	00:00	. 36.66
TD BMPLOYER 06,092,0035 117,02 0.00 TD BMPLOYER 06,092,0035 175.53 0.00 TD BMPLOYER 06,796,2025 234,03 0.00 TD BMPLOYER 06,730,7025 234,03 0.00 TD BMPLOYER 06,730,7025 234,03 0.00 TD BMPLOYER 06,730,7025 3.36 0.00 TD BMPLOYER 06,716,7025 3.36 0.00 TD BMPLOYER 06,716,7025 1,000,00 0.00 REGFEE STORAGE EESS 169,00 0.00 REFET REFERES 06,716,7025 114,59 0.00 TD BMPLOYER 06,716,7025 114,59 0.00 TD BMPLOYER 06,717,7005 114,50 0.00 TD BMPLOYER 06,717			TIER II Tax				
TD EMPLOYER 06/09/2025 175.53 0.00 TD EMPLOYER 06/16/2025 234.03 0.00 TD EMPLOYER 06/30/2025 234.03 0.00 TD EMPLOYER 06/30/2025 7.62 0.00 TD EMPLOYER 06/02/2025 7.62 0.00 TD EMPLOYER 06/16/2025 8.36 0.00 EMPLOYER 06/16/2025 1.000.00 0.00 EMPLOYER 06/30/2025 1.000.00 0.00 EMPLOYER 06/30/2025 1.000.00 0.00 STORAGE 06/16/2025 145.59 0.00 PER CAPITA ITAXES 1.000.00 0.00 STORAGE 06/16/2025 145.59 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000 0.00 0.00 PER CAPITA & MAINTENANCE OF LEASED EQUIPMENT 1.000 0		TD EMPLOYER	06/02/2025		117.02	00.00	.17.02
TD EMPLOYER 06/16/2025 219.13 0.00 TD EMPLOYER 06/30/2025 234.03 0.00 TD EMPLOYER 06/30/2025 7.62 0.00 TD EMPLOYER 06/16/2025 8.36 0.00 TD EMPLOYER 06/16/2025 8.36 0.00 TD EMPLOYER 06/16/2025 1.000.00 0.00 REGFEE 06/30/2025 169.00 0.00 REGFEE 06/30/2025 169.00 0.00 STORAGE FEES 144.90 0.00 RENT & MAINTENANCE OF LEASED EQUIPMENT 144.90 0.00 Contraction 14.14	When the state of	TD EMPLOYER	06/09/2025		175.53	0.00	. 75.53
TD EMPLOYER	the state of the s	TD EMPLOYER	06/16/2025		219.13	000	219.13
### RAILROAD UNEMPLOYMENT INSURANCE TD EMPLOYER DER CAPITA TAXES ###################################		TD EMPLOYER	06/30/2025		234.03	00:00	234.03
TD EMPLOYER TD EMPLOYER PER CAPITA ITAXES REGFEE MEETING EXPENSES REGFEE STORAGE STORA		RAILROAD (UNEMPLOYMENT INSURANC	ļu			
PER CAPITA TAXES 8.36 0.00 PER CAPITA TAXES PER CAPITA TAXES 1,000.00 0.00 REGFE MEETING EXPENSES 1,000.00 0.00 REGFE STORAGE FEES 200.00 0.00 STORAGE NEBNT & MAINTENANCE OF LEASED EQUIPMENT 114.59 0.00	the state of the s	TD EMPLOYER	06/02/2025		7.62	0.00	7.62
### PER CAPITA 'IAXES E Labor Council AFL-CIO Purchases MEETING EXPENSES 1,000,000 0,000		TD EMPLOYER	06/16/2025		8.36	0.00	8.36
Purchases			PER CAPITA TAXES				
REGFEE REGFEE REGFEE STORAGE FEES STORAGE STORAGE STORAGE STORAGE STORAGE O6/16/2025 169.00	Washington State Labor Council AFL-CIO	Purchases	06/16/2025		1,000.00	0.00	1,000.00
STORAGE FEES STORAGE FEES STORAGE FEES O6/16/2025 T69.00 RENT & MAINTENANCE OF LEASED EQUIPMENT		4	YEETING EXPENSES				
STORAGE FEES STORAGE 06/16/2025 169.00 RENT & MAINTENANCE OF LEASED EQUIPMENT	Mazulo, Steven J	REGFEE	06/30/2025		200:00	0.00	200.00
STORAGE STORAGE 169.00 RENT & MAINTENANCE OF LEASED EQUIPMENT			STORAGE FEES				
RENT & MAINTENANCE OF LEASED EQUIPMENT	Mazulo, Steven J	STORAGE	06/16/2025		169.00	0.00	. 69.00
114.59		RENT & MAINT	FNANCE OF LEASED EQUIPM	ENT			
Purchases	Canon Financial Services Inc	Purchases	06/17/2025	The second section of the sect	114.59	0.00	. 14.59

Vendor / Payee	Description	Date	Salary Per Diem	Expense	Receipts	Receipts Disbursed
		Companies of the control of the cont				
	PHG	PHONE, INTERNET & CABLE				
Mazulo, Steven J		06/02/2025 133.57 0.00		133.57	0.00	.33.57
Mazulo, Steven J	PHONERNET	Mazulo, Steven J 133.57 0.00 133.57 0.00 33.57	the state of the s	133.57	0.00	. 33.57
Company and the Company of the Compa	The second of the second control of the seco	Monthly Totals 5,692.37 5,470.40 21,271.79 11,162.77	5,692.37	5,470.40	5,470.40 21,271.79 11,162.77	11,162.77

Friday, July 18, 2025 6:51 PM