



Washington State Legislative Board

First Quarter 2025 Report

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

January, February, March 2025

Please check addressed 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

1st Quarter 2025

January, February, March

Executive Board

Steve Mazulo- State Legislative Director

Bradley Lindula – Assistant Legislative Director

Gary Howell – Board Chairmand

Darren Volland – Vice Chairmand

Pete Evans – Secretary

Washington Legislative Board

Pete Evans 0117

Todd Kester 0324

Darren Volland 0426

Bradley Lindula 0556

Adam Gervais 0845

Greg Luchini 0855

Gary Howell 0977

Shane Sadler 1238

Donald Newton 1505

Jeremy Wurzer 1637

Ioannis Kalogiros 1713

Travis Anderson 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	NEWTON, DONALD R	208-691-7263	208-623-3290	madchinook@yahoo.com
LO 54	1637	WURZER, JERAMY M	509-774-8934	509-395-2305	jwurzr@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

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
01/02/25	Membership Services	8.00	in office	in office checking emails and messages having sheuled meeting with WSLC member designated to help with rail issues. gathering dates and times of December zoom meetings to have to report to PDC of my monthly lobbying activity completing PDC required code of conduct reporting to be done prior to any lobbying in 2025 then updating my lobbyist registraion that my code of conduct has been completed
01/03/25	Membership Services	2.00	in office	in office checking and sending emails and messages confirming meeting with representative Doglio
01/04/25	Membership Services	2.00	in office	in office sending and recieving emails and messages, emailed executive board for approval to lobby in Olympia was given the approval by the executive board
01/05/25	Membership Services	1.00	in office	in office checking emails and messages
01/06/25	Membership Services	8.00	in office	in office checking and sending emails and messages on the phone with board member Gary Howell and with Miles with Smart international to make sure leased printer bills get paid. On the phone with general chairman Brent Lind to duscuss upcoming leave of absense plus other topics. Messaging rep Santos about meeting to get Blue sheet of train length to take around to collect signatures and support.
01/07/25	Membership Services	8.00	in office	in office checking and sending emails and messages, emailing WSLC legislative director to give information on a rail advocacy group. reps for in person meetings during session, starting work on quarterly reports
01/08/25	Membership Services	8.00	in office	in office checking and sending emails and messages continue working on quarterly reports to get them finished prior to driving to Olympia. Driving to mens warehouse to buy new suit for lobbying also getting old suit dry cleaned, putting new snow tires on my car for trips to Olympia
01/09/25	Membership Services	8.00	in office	in office checking and sending emails and messages, on the phone with DLC and emailing with them about safety issue. filling out my calender of upcoming representatives for upcoming meetings and confirming meetings repsonding to meeting invite thru email
01/10/25	Membership Services	8.00	in office	in office checking and sending emails and messages. getting email info from DSLC and their investigator about safety concerns i reported to them.
01/11/25	Membership Services	8.00	in office	in office and sending emails and messages, finish packing for trip to Olympia WA.
01/12/25	Membership Services	8.00	in office	in opice checking emails and messages prior to driving to Olympia WA

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
01/13/25	Membership Services	8.00	IN OLYMPIA	ATTENDING WSLC LABOR MEETING AND FIRST DAY OF SESSION MEETING WITH REPRESENTATIVE SANTOS TO GET BLUE SHEET,MESSAGING JARED CASSIDY FOR INTERNATIONAL APPROVAL FOR ME TO TRY TO PASS TRAIN LENGTH BILL. SENDING EMAIL TO BOARD MEMBERS INVITING THEM TO ATTEND UPCOMING TRAINING IN ANAHEIM CALIFORNIA.
01/14/25	Membership Services	8.00	IN OLYMPIA	CHECKING AND SENDING EMAILS ALSO ON THE PHONE REACHING OUT TO REPRESENTATIVES TRYING TO GET SUPPORT FOR OUR BILL AND TRYING TO GET CO SPONSORS TO SIGN ON TO OUR TRAIN BILL MESSAGING WITH OTHER LOBBYIST ABOUT STRATEGY TO COLLECT SIGNATURE, MEETING WITH REP BARKIS GIVING HIM COPY OF OUR BILL AND ASKING HIM TO CO SPONSOR THE BILL, MEETING WITH REP JULIA REED WHO SIGNED ON TO BLUE SHEET.
01/15/25	Membership Services	8.00	in Olympia	in Olympia lobbying attending meetings and hearings to get support for our causes
01/16/25	Membership Services	8.00	in Olympia	in Olympia attending meeting lobbying, making calls and emailing representatives and their staff to set up meeting times to try to get support for our bill
01/17/25	Membership Services	8.00	in Olympia	in Olympia attending meetings i set up, reaching out to representatives and their staff setting up additional meetings to get support and to meet representatives on the transportation committee
01/18/25	Membership Services	8.00	in Olympia	in Olympia filling out my daily calendar with meeting times also going over ULL calendar for upcoming events like lobby day and other united labor lobby events.
01/19/25	Membership Services	8.00	in Olympia	in Olympia getting ready for the 2nd week of lobbying. emailing members on the house labor committee to try to schedule meetings to get support for our bill and to meet more representatives
01/20/25	Membership Services	8.00	in Olympia	in Olympia for the 2nd week of lobbying attending labor council weekly meeting also lobbying representatives
01/21/25	Membership Services	8.00	in Olympia	in Olympia lobbying
01/22/25	Membership Services	8.00	in Olympia	in Olympia lobbying
01/23/25	Membership Services	8.00	in Olympia	in Olympia lobbying
01/24/25	Membership Services	8.00	in Olympia	in Olympia packing up and driving back home.
01/25/25	Membership Services	8.00	in office	in office checking and sending emails and messages, on the phone with Dan Garrison the Oregon State legislative Director. also putting together quarterly reports to send to each locals secretary and looking up their addresses
01/26/25	Membership Services	8.00	in office	in office checking and sending out emails and messages, finishing up quarterly reports to send out to each locals secretary and filling out my daily activities log



Officer Activity Summary January 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
01/27/25	Membership Services	8.00	in office	in office checking sending and emails and messages sending out quarterly reports to secretary's of each local also logged on to WSLC ULL weekly on the phone with board members Shane Sadler and also Bradley Lindula.
01/28/25	Membership Services	8.00	in office	in office checking and sending emails and messages attending local 426 meeting also on the phone with board member Gary Howell
01/29/25	Membership Services	8.00	in office	in office checking and sending emails and messages also following and commenting on bills WSLC is supporting
01/30/25	Membership Services	8.00	in office	in office checking and sending emails and messages, emailing representatives, getting support for our train length bill, on the phone with board members also national legislative director Jared Cassidy. On the phone with international to follow up on our by-laws being approved told not completed yet. discussing with executive board discussing upcoming regional training.
01/31/25	Membership Services	8.00	in office	in office going thru and responding to emails and messages checking house and senate introduction to bills report and emailing reps setting up meetings also writing letter for board member Gary Howell and emailing to him. calling representatives staff trying to get meetings setup. also reaching out to general chairman and local chairman about van safety concerns.



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

Beginning Date:	01/01/2025
Ending Date:	01/31/2025
Beginning Balance:	\$88,811.51
Ending Balance:	\$87,512.94

Vendor / Payee

Description

Date

Salary

Per Diem

Expense

Receipts

Disbursed

ASSESSMENTS

UNAUDITED RCPT L-0117 AMTRK	01/01/2025	1,666.00	0.00			
UNAUDITED RCPT L-0324 BNSF	01/01/2025	2,226.00	0.00			
UNAUDITED RCPT L-0426 BNSF	01/01/2025	4,122.09	0.00			
UNAUDITED RCPT L-0556 BNSF	01/01/2025	2,450.00	0.00			
UNAUDITED RCPT L-0556 PSAP	01/01/2025	294.00	0.00			
UNAUDITED RCPT L-0556 TMBL	01/01/2025	496.09	0.00			
UNAUDITED RCPT L-0845 BNSF	01/01/2025	1,162.00	0.00			
UNAUDITED RCPT L-0845 SMART	01/01/2025	14.00	0.00			
UNAUDITED RCPT L-0855 BNSF	01/01/2025	812.00	0.00			
UNAUDITED RCPT L-0977 BNSF	01/01/2025	1,344.00	0.00			
UNAUDITED RCPT L-1238 BNSF	01/01/2025	1,694.00	0.00			
UNAUDITED RCPT L-1348 BNSF	01/01/2025	532.00	0.00			
UNAUDITED RCPT L-1348 COLCO	01/01/2025	154.00	0.00			
UNAUDITED RCPT L-1348 UPRR	01/01/2025	1,386.00	0.00			
UNAUDITED RCPT L-1505 UPRR	01/01/2025	630.00	0.00			
UNAUDITED RCPT L-1637 BNSF	01/01/2025	406.00	0.00			
UNAUDITED RCPT L-1713 BNSF	01/01/2025	1,204.00	0.00			
UNAUDITED RCPT L-1977 BNSF	01/01/2025	1,582.00	0.00			
UNAUDITED RCPT L-1977 TMBL	01/01/2025	70.00	0.00			
AUDITED RCPT L-1637 STMT #0102	01/02/2025	14.00	0.00			
AUDITED RCPT L-1238 STMT #0113	01/13/2025	14.00	0.00			
AUDITED RCPT L-1238 STMT #0113	01/13/2025	-14.00	0.00			
AUDITED RCPT L-1238 STMT #0113	01/13/2025	-14.00	0.00			
AUDITED RCPT L-1348 STMT #0113	01/13/2025	14.00	0.00			
AUDITED RCPT L-1713 STMT #0113	01/13/2025	-14.00	0.00			

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-1505 STMT #0114	01/14/2025				-14.00	0.00
	AUDITED RCPT L-1505 STMT #0114	01/14/2025				-70.00	0.00
	AUDITED RCPT L-0977 STMT #0115	01/15/2025				14.00	0.00
	AUDITED RCPT L-0977 STMT #0115	01/15/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #0116	01/16/2025				28.00	0.00
	AUDITED RCPT L-0324 STMT #0116	01/16/2025				28.00	0.00
	AUDITED RCPT L-0324 STMT #0116	01/16/2025				-28.00	0.00
	AUDITED RCPT L-0845 STMT #0116	01/16/2025				14.00	0.00
	AUDITED RCPT L-0426 STMT #0121	01/21/2025				28.00	0.00
	AUDITED RCPT L-0426 STMT #0121	01/21/2025				-14.00	0.00
	AUDITED RCPT L-0426 STMT #0121	01/21/2025				-84.00	0.00
	AUDITED RCPT L-0556 STMT #0122	01/22/2025				-14.00	0.00

H&W RETIREE CONTRIBUTION

	SLB-54	01/06/2025				671.70	0.00
--	--------	------------	--	--	--	--------	------

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	01/08/2025	446.63			0.00	446.63
Sadler, Shane O	REGULARNON	01/08/2025	389.72			0.00	389.72
Mazulo, Steven J	REGULARNON	01/13/2025	1,786.52			0.00	1,786.52
Mazulo, Steven J	REGULARNON	01/20/2025	3,126.41			0.00	3,126.41
Mazulo, Steven J	REGULARNON	01/27/2025	3,126.41			0.00	3,126.41

VACATION

Mazulo, Steven J	VACATION	01/27/2025			7,253.74	0.00	7,253.74
------------------	----------	------------	--	--	----------	------	----------

MILEAGE

Sadler, Shane O	MILEAGE	01/08/2025			111.22	0.00	111.22
Mazulo, Steven J	MILEAGE	01/20/2025			278.60	0.00	278.60

HEALTH & WELFARE PREMIUM COST

United Healthcare	McKILLIP, GRETCHEN	01/22/2025			539.00	0.00	539.00
United Healthcare	McKILLIP, LARRY	01/22/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	01/22/2025			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	01/22/2025			12.05	0.00	12.05
Vision Service Plan	RETERATH, LENORE	01/22/2025			12.05	0.00	12.05
UTUIA 604/804 PREMIUMS							
	LEG CMTE INV Feb 25 Reallocate	01/31/2025			90.00	0.00	90.00
TIER I Tax & Medicare							
	TD EMPLOYER	01/08/2025			63.98	0.00	63.98
	TD EMPLOYER	01/13/2025			136.66	0.00	136.66
	TD EMPLOYER	01/20/2025			239.17	0.00	239.17
	TD EMPLOYER	01/27/2025			794.08	0.00	794.08
TIER II TAX							
	TD EMPLOYER	01/08/2025			109.56	0.00	109.56
	TD EMPLOYER	01/13/2025			234.03	0.00	234.03
	TD EMPLOYER	01/20/2025			409.56	0.00	409.56
	TD EMPLOYER	01/27/2025			1,359.80	0.00	1,359.80
PER CAPITA TAXES							
Washington State Labor Council AFL-CIO	Purchases	01/16/2025			1,000.00	0.00	1,000.00
PER DIEM							
Mazulo, Steven J	PERDIEM	01/20/2025		320.00		0.00	320.00
Mazulo, Steven J	PERDIEM	01/27/2025		560.00		0.00	560.00
FREIGHT EXPRESS							
Mazulo, Steven J	SHIPPING	01/08/2025			99.28	0.00	99.28
STORAGE FEES							
Mazulo, Steven J	STORAGE	01/08/2025			124.00	0.00	124.00
RENT & MAINTENANCE OF LEASED EQUIPMENT							
Canon Financial Services Inc	Purchases	01/07/2025			35.97	0.00	35.97

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
Canon Financial Services Inc	Purchases	01/07/2025			63.65	0.00	63.65
Canon Financial Services Inc	Purchases	01/07/2025			164.59	0.00	164.59
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	01/08/2025			151.77	0.00	151.77
	<i>Monthly Totals</i>		8,875.69	880.00	14,360.76	22,817.88	24,116.45

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
02/01/25	Membership Services	8.00	in office	in office checking and sending emails and messages, packing up for trip back to Olympia for lobbying and meetings
02/02/25	Membership Services	8.00	in office	in office checking emails and messages, driving from my home to Olympia to attend meetings and lobby.
02/03/25	Membership Services	8.00	in Olympia	in Olympia attending WSLC ULL meeting also logging in and commenting in support or not in support of bills, on the phone with MLK labor council political director Charlie Lapham about port commission and upcoming port elections. calling our prime sponsors office informing them I will be dropping train length bill this week. on monthly state directors conference call.
02/04/25	Membership Services	8.00	in Olympia	IN OLYMPIA ATTENDING MEETINGS AND ALSO MARK MITCHELL CANCER FUND RAISER
02/05/25	Membership Services	8.00	in Olympia	IN OLYMPIA ATTENDING MEETINGS ALSO ATTENDING WSLC ANNUAL LEGISLATIVE RECEPTION WITH BOARD MEMBER BRADLEY LINDULA.
02/06/25	Membership Services	8.00	in Olympia	IN OLYMPIA ATTENDING WSLC LOBBY DAY WITH MEMBER BRADLEY LINDULA ALSO BLET STATE DIRECTOR DYLAN. MEETING AND LOBBYING DISTRICT REPRESENTATIVE AND SENATOR.
02/07/25	Membership Services	8.00	in Olympia	IN OLYMPIA CHECKING AND SENDING EMAILS AND MESSAGES, PACKING AND DRIVING BACK TO SPOKANE.
02/08/25	Membership Services	8.00	in OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO TAKING PHONE CALLS SETTING UP WEEKLY CALANDER FOR NEXT WEEK.
02/09/25	Membership Services	1.00	in OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
02/10/25	Membership Services	8.00	in OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ATTENDING WSLC WEEKLY MEETING VIA ZOOM, EMAILING SUPPORT AND ALSO OPPOSITION TO BILLS OTHER STATE UNIONS HAVE ASKED FOR SUPPORT OR FOR OTHER LABOR UNIONS TO OPPOSE.
02/11/25	Membership Services	8.00	in Olympia	CHECKING EMAILS AND MESSAGES, DRIVING TO OLYMPIA ALSO ON THE PHONE WITH BOARD MEMBERS ABOUT UPCOMING MINI REGIONAL.
02/12/25	Membership Services	8.00	in Olympia	IN OLYMPIA TRYING TO GET SUPPORT AND A HEARING ON OUR BILL. CHECKING AND SENDING EMAILS AND MESSAGES. FILLING OUT DAILY ACTIVITIES REPORT, ALSO WORKING ON PUTTING TOGETHER PDC REPORT THAT IS DUE BY THE 15TH
02/13/25	Membership Services	10.00	in olympia	IN OLYMPIA ATTENDING MEETINGS THEN DRIVING HOME
02/14/25	Membership Services	8.00	in office	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, EMAILING WITH DEAN MITCHELL PUTTING TOGETHER A EMAIL TO SEND TRANSPORTATION CHAIR FEY AN EMAIL ENCOURAGING A HEARING ON OUR BILL,
02/15/25	Membership Services	8.00	in office	in office checking and sending emails and messages. messaging and on the phone with DSLC and members about safety issues

Officer Activity Summary

February 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
02/16/25	Membership Services	8.00	in office	in office checking and sending emails and messages packing for trip back to Olympia. putting in PDC reporting.
02/17/25	Membership Services	8.00	in office	in office finishing up PDC reporting , participating in WSLC meeting via zoom then driving to Olympia.
02/18/25	Membership Services	8.00	in olympia	in Olympia attending meetings and lobbying also attending working family's caucus
02/19/25	Membership Services	8.00	in olympia	in Olympia attending meetings lobbying and a representatives
02/20/25	Membership Services	8.00	in olympia	in Olympia making calls checking and sending emails on the phone with BLET state director and meeting with representative's staff members.
02/21/25	Membership Services	10.00	in olympia	in Olympia checking and sending emails and messages attending annual rail caucus and packing and driving home
02/22/25	Membership Services	8.00	home office	in office checking and sending emails and messages, preparing for trip back to Olympia for meetings and to testify
02/23/25	Membership Services	8.00	home office	packing and driving from my my home to Olympia
02/24/25	Membership Services	8.00	in Olympia	In Olympia attending meetings and testifying on our bill
02/25/25	Membership Services	8.00	in Olympia	in Olmpia checkiog emails and messages, on the phone with labor council members also board member Bradley Lindula,
02/26/25	Membership Services	8.00	in Olympia	in Olympia on the phone, checking and sening emails and messages. packing and driving back to my home
02/27/25	Membership Services	8.00	home office	in office sending out emails to transportation committee members and to our prime sponsor Sharon Santos also on the phone with board members and international
02/28/25	Membership Services	8.00	home office	in office checking and sending emails and messages, ir email to Dean Mitchell also sending emails to some off our allies in Olympia about their bill progress



State Legislative Board - No. L54
Month: 02/01/2025

Beginning Date:	02/01/2025
Ending Date:	02/28/2025
Beginning Balance:	\$87,512.94
Ending Balance:	\$86,598.61

ASSESSMENTS

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	UNAUDITED RCPT L-0117 AMTRK	02/01/2025	1,610.00	0.00			
	UNAUDITED RCPT L-0324 BNSF	02/01/2025	2,212.00	0.00			
	UNAUDITED RCPT L-0426 BNSF	02/01/2025	4,136.09	0.00			
	UNAUDITED RCPT L-0556 BNSF	02/01/2025	2,436.00	0.00			
	UNAUDITED RCPT L-0556 PSAP	02/01/2025	294.00	0.00			
	UNAUDITED RCPT L-0556 TMBL	02/01/2025	476.00	0.00			
	UNAUDITED RCPT L-0845 BNSF	02/01/2025	1,106.00	0.00			
	UNAUDITED RCPT L-0845 SMART	02/01/2025	14.00	0.00			
	UNAUDITED RCPT L-0855 BNSF	02/01/2025	798.00	0.00			
	UNAUDITED RCPT L-0977 BNSF	02/01/2025	1,344.00	0.00			
	UNAUDITED RCPT L-1238 BNSF	02/01/2025	1,652.00	0.00			
	UNAUDITED RCPT L-1348 BNSF	02/01/2025	546.00	0.00			
	UNAUDITED RCPT L-1348 COLCO	02/01/2025	154.00	0.00			
	UNAUDITED RCPT L-1348 UPRR	02/01/2025	1,386.00	0.00			
	UNAUDITED RCPT L-1505 UPRR	02/01/2025	630.00	0.00			
	UNAUDITED RCPT L-1637 BNSF	02/01/2025	420.00	0.00			
	UNAUDITED RCPT L-1713 BNSF	02/01/2025	1,176.00	0.00			
	UNAUDITED RCPT L-1977 BNSF	02/01/2025	1,540.00	0.00			
	UNAUDITED RCPT L-1977 TMBL	02/01/2025	70.00	0.00			
	AUDITED RCPT L-1713 STMT #0213	02/13/2025	-14.00	0.00			
	AUDITED RCPT L-0556 STMT #0214	02/14/2025	6.09	0.00			
	AUDITED RCPT L-0556 STMT #0214	02/14/2025	28.00	0.00			
	AUDITED RCPT L-1238 STMT #0214	02/14/2025	-14.00	0.00			
	AUDITED RCPT L-1238 STMT #0214	02/14/2025	-28.00	0.00			
	AUDITED RCPT L-1238 STMT #0214	02/14/2025	14.00	0.00			

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-1505 STMT #0214	02/14/2025				14.00	0.00
	AUDITED RCPT L-1505 STMT #0214	02/14/2025				-28.00	0.00
	AUDITED RCPT L-0324 STMT #0218	02/18/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #0218	02/18/2025				-42.00	0.00
	AUDITED RCPT L-0324 STMT #0218	02/18/2025				56.00	0.00
	AUDITED RCPT L-0845 STMT #0218	02/18/2025				-14.00	0.00
	AUDITED RCPT L-0845 STMT #0218	02/18/2025				28.00	0.00
	AUDITED RCPT L-0855 STMT #0218	02/18/2025				-14.00	0.00
	AUDITED RCPT L-0977 STMT #0219	02/19/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #0220	02/20/2025				42.00	0.00
	AUDITED RCPT L-0426 STMT #0220	02/20/2025				-42.00	0.00
	AUDITED RCPT L-0426 STMT #0220	02/20/2025				14.00	0.00
	AUDITED RCPT L-1348 STMT #0224	02/24/2025				-14.00	0.00

H&W RETIREE CONTRIBUTION

SLB-54	02/05/2025	671.70	0.00
--------	------------	--------	------

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	02/03/2025	3,126.41	0.00	3,126.41
Sadler, Shane O	REGULARNON	02/03/2025	389.72	0.00	389.72
Lindula, Bradley T	REGULARNON	02/24/2025	389.72	0.00	389.72
Mazulo, Steven J	REGULARNON	02/18/2025	2,679.60	0.00	2,679.60
Mazulo, Steven J	REGULARNON	02/24/2025	3,126.41	0.00	3,126.41
Mazulo, Steven J	REGULARNON	02/10/2025	3,126.41	0.00	3,126.41

LODGING

Mazulo, Steven J	LODGING	02/03/2025	2,028.63	0.00	2,028.63
Mazulo, Steven J	LODGING	02/24/2025	442.24	0.00	442.24
Mazulo, Steven J	LODGING	02/18/2025	1,017.69	0.00	1,017.69

MILEAGE

Mazulo, Steven J	MILEAGE	02/03/2025	383.60	0.00	383.60
Sadler, Shane O	MILEAGE	02/03/2025	116.20	0.00	116.20

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
Lindula, Bradley T	MILEAGE	02/24/2025			120.40	0.00	120.40
Mazulo, Steven J	MILEAGE	02/10/2025			284.20	0.00	284.20
Mazulo, Steven J	MILEAGE	02/24/2025			483.70	0.00	483.70
Mazulo, Steven J	MILEAGE	02/18/2025			487.20	0.00	487.20

TIER I Tax & Medicare

	TD EMPLOYER	02/03/2025			268.98	0.00	268.98
	TD EMPLOYER	02/24/2025			713.14	0.00	713.14

TIER II Tax

	TD EMPLOYER	02/03/2025			460.61	0.00	460.61
	TD EMPLOYER	02/24/2025			1,221.20	0.00	1,221.20

PER CAPITA TAXES

Washington State Labor Council AFL-CIO	Purchases	02/16/2025			1,000.00	0.00	1,000.00
--	-----------	------------	--	--	----------	------	----------

PER DIEM

Mazulo, Steven J	PERDIEM	02/03/2025		160.00		0.00	160.00
Mazulo, Steven J	PERDIEM	02/10/2025		320.00		0.00	320.00
Mazulo, Steven J	PERDIEM	02/24/2025		320.00		0.00	320.00
Mazulo, Steven J	PERDIEM	02/18/2025		320.00		0.00	320.00

MEETING EXPENSES

Mazulo, Steven J	REGFEE	02/24/2025			150.00	0.00	150.00
------------------	--------	------------	--	--	--------	------	--------

POSTAGE

Mazulo, Steven J	POSTAGE	02/03/2025			67.62	0.00	67.62
------------------	---------	------------	--	--	-------	------	-------

STORAGE FEES

Mazulo, Steven J	STORAGE	02/03/2025			124.00	0.00	124.00
Mazulo, Steven J	STORAGE	02/10/2025			124.00	0.00	124.00

RENT & MAINTENANCE OF LEASED EQUIPMENT

Canon Financial Services Inc	Purchases	02/11/2025			25.00	0.00	25.00
------------------------------	-----------	------------	--	--	-------	------	-------

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	02/24/2025			66.16	0.00	66.16
Mazulo, Steven J	PHONE&NET	02/18/2025			77.37	0.00	77.37
	<i>Monthly Totals</i>		12,838.27	1,120.00	9,661.94	22,705.88	23,620.21

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
03/01/25	Membership Services	8.00	home office	in office checking and sending emails and messages filling out monthly planner with upcoming meetins and training out of state
03/02/25	Membership Services	8.00	home office	in office checking and sending emails and messages, putting together list of my people i lobbied for I-2 reporting
03/03/25	Membership Services	8.00	home office	in office checking and sending emails and messages, per international editing my PDC I-2 I-3 reports to match what international has for end of year required reports, also on united labor lobby zoom meeting and also state directors monthly conference call
03/04/25	Membership Services	8.00	home office	in office checking and sending emails and messages, also on the phone with Pete Evans
03/05/25	Membership Services	8.00	home office	in office checking and sending eamils and messages also letting cannon financial notification of our intentions to not renew printer lease and requesting information on return processon the phone with Oregon State director with updates and to discuss rail on the hill upcoming lobbying in DC
03/06/25	Membership Services	8.00	home office	IN OFFICE CHECKING EMAILS AND MESSAGES ON THE PHONE WITH INTERNATIONAL ABOUT PRINTER PAYMENTS ON THE PHONE WITH OREGON STATE DIRECTOR
03/07/25	Membership Services	8.00	home office	in office checking and sending emails and messages, on the phone with fra about crossing requirments also on the phone with Jarred Casidy about DC trip and importance of attending
03/08/25	Membership Services	8.00	home office	in office checking and sending emails and messages, also on the phone with member about reported safety issue and concerns condition was sirped and reported on smart td app also received email from general chairman about this issue
03/09/25	Membership Services	8.00	home office	in office checking and sending emails and messages, filling out my lobbying activities in my daily calendar to report to PDC. packing and driving to Olympia for WSLC ULL meeting, lobbying for HB1867
03/10/25	Membership Services	8.00	in Olympia	in Olympia zooming WSLC ULL meeting asking that they support HB 1837
03/11/25	Contract Administration	8.00	in Olympia	IN OLYMPIA PACKING AND DRIVING HOME AFTER GETTING SUPPORT FOR HB1837 AND TO GET BILL PULLED TO THE FLOOR FOR A VOTE, WORKING WITH RAIL CAN'T WAIT ORGANZATION.
03/12/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, EMAILING RAIL CANT WAIT ORGANIAZATION ABOUT TRAIN LENGTH BILL AND ABOUT TRACKAGE BETWEEN SEATTLE AND VANOUVER WA. ALSO, ON THE PHONE WITH BILL MOYER ABOUT STRATEGY TO GET OUR BILLS PASSED AND FOR NEXT YEARS SESSION.
03/13/25	Membership Services	1.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH BOARD MEMBER GARY HOWELL,



Officer Activity Summary March 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
03/14/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, FILING REQUIRED PDC L2 REPORT BEFORE 15TH DEADLINE.
03/15/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES , EMAILING PETER EVANS ABOUT SAFETY ISSUE. ALSO FIRST DAY BACK TO WORK FOR THE BNSF
03/16/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES,
03/17/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, MESSAGING JARED CASSITY ABOUT RAIL ON THE HILL DAY IN DC.
03/18/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, CANCELLING RESERVATIONS FOR DENVER ALSO MESSAGING WITH GARY HOWELL ABOUT HIS UPCOMING UNION MEETING ASKING ME TO ATTEND, ALSO DRIVING TO AND ATTENDING LOCAL 0855 UNION MEETING. EMAILING RAIL CAN'T WAIT MEMBERS ABOUT THEIR BILL AND SENDING OUT EMAILS IN SUPPORT OF THEIR BILL TO TRY TO GET IT MOVED FOR A HEARING IN THE SENATE.
03/19/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, MAKING AMENDMENTS TO PDC L2 REPORT AS IT WAS MISSING COMMITTEE I LOBBIED SO UPDATING MAKING CORRECTIONS AND RESUBMITTING. MESSAGING WITH JARED CASSITY ABOUT RAIL DAY ON THE HILL DATES SO I CAN MAKE HOTEL RESERVATIONS. ALSO EMAILING EXECUTIVE COMMITTEE TO GET APPROVAL FOR BRADLEY LINDULA TO ATTEND RAIL DAY IN DC
03/20/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, RECEIVING APPROVAL EMAILS FROM EXECUTIVE BOARD FOR TRAVEL TO DC.
03/21/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
03/22/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES. SENDING DLC CONTACT INFORMATION TO OUR MEMBERS.
03/23/25	Membership Services	2.00	IN OFFICE	CHECKING AND SENDING OUT EMAILS AND MESSAGES, SHARING DLC CONTACT INFORMATION, WITH OUR MEMBERS
03/24/25	Membership Services	1.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES ALSO ON THE PHONE WITH DLC REP ABOUT UPCOMING MEETING.
03/25/25	Membership Services	1.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES. RESPONDING TO EMAILS FROM RAIL ADVOCATE GROUP ABOUT THEIR BILL

Officer Activity Summary

March 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
03/26/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, COMPLETING AND SUBMITTING DEPARTMENT OF LABOR LM REPORT ALSO SENDING REPORT TO BRADLEY LINDULA TO SIGN AND SUBMIT ON THE PHONE WITH INTERNATIONAL TO GET HELP FILING FORM.EMAILING PRESIDENTS OFFICE FOR APPROVAL TO TRAVEL TO DC FOR RAIL DAY ON THE HILL.ON THE PHONE WITH JARED CASSITY ABOUT TRIP TO DC ALSO ON THE PHONE WITH GENEAL CHAIRMAND BRENT LIND, AND ON THE PHONE WITH SHANE SADLER GIVING HIM UPDATE.
03/27/25	Membership Services	10.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES, DRIVING TO PASCO TO ATTEND LOCAL 0977 UNION MEETING, ALSO ON THE PHONE WITH GENERAL CHAIRMAN, BOARD MEMBERS GARY HOWELL, BUD NEWTON SHANE SADLER AND PETE EVANS. ALSO, UNION MEMBERS ABOUT UPCOMING MEETINGS.
03/28/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES ALSO ON THE PHONE WITH PETE EVANS ABOUT HORIZON CARS BEING REMOVED FROM SERVICE AND ALSO ABOUT GETTING PROPER TRAINING ON THE EQUIPMENT THEY WILL BE USING.
03/29/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES.
03/30/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, EMAILING WITH RAIL ADVOCATE GROUP ABOUT THEIR UPCOMING BILL HEARING AND AGREEING TO TESTIFY IN SUPPORT OF THEIR BILL.
03/31/25	Membership Services	8.00	IN OFFICE	IN OFFICE WORKING ON TESTIMONY FOR HB 1837 ON THE PHONE WITH PETE EVANS AND MESSAGING HIM ABOUT INFO ON HORIZON CARS BEING PULLED.ON THE PHONE WITH BILL MOYER A RAIL ADVOCATE ABOUT UPCOMING HEARING ALSO MAKING CALL TO GENERAL CHAIRMAN BRENT LIND ABOUT INSURANCE ISSUE AS I WAS WRONGFULLY DROPPED FOR THE MONTH OF MARCH.



State Legislative Board - No. L54
Month: 03/01/2025

Beginning Date:	03/01/2025
Ending Date:	03/31/2025
Beginning Balance:	\$86,598.61
Ending Balance:	\$87,720.78

ASSESSMENTS

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	UNAUDITED RCPT L-0117 AMTRK	03/01/2025	1,596.00			0.00	
	UNAUDITED RCPT L-0324 BNSF	03/01/2025	2,226.00			0.00	
	UNAUDITED RCPT L-0426 BNSF	03/01/2025	4,094.09			0.00	
	UNAUDITED RCPT L-0556 BNSF	03/01/2025	2,436.00			0.00	
	UNAUDITED RCPT L-0556 PSAP	03/01/2025	294.00			0.00	
	UNAUDITED RCPT L-0556 TMBL	03/01/2025	462.00			0.00	
	UNAUDITED RCPT L-0845 BNSF	03/01/2025	1,176.00			0.00	
	UNAUDITED RCPT L-0845 SMART	03/01/2025	14.00			0.00	
	UNAUDITED RCPT L-0855 BNSF	03/01/2025	854.00			0.00	
	UNAUDITED RCPT L-0977 BNSF	03/01/2025	1,316.00			0.00	
	UNAUDITED RCPT L-1238 BNSF	03/01/2025	1,610.00			0.00	
	UNAUDITED RCPT L-1348 BNSF	03/01/2025	546.00			0.00	
	UNAUDITED RCPT L-1348 COLCO	03/01/2025	154.00			0.00	
	UNAUDITED RCPT L-1348 UPRR	03/01/2025	1,372.00			0.00	
	UNAUDITED RCPT L-1505 UPRR	03/01/2025	574.00			0.00	
	UNAUDITED RCPT L-1637 BNSF	03/01/2025	434.00			0.00	
	UNAUDITED RCPT L-1713 BNSF	03/01/2025	1,106.00			0.00	
	UNAUDITED RCPT L-1977 BNSF	03/01/2025	1,484.00			0.00	
	UNAUDITED RCPT L-1977 TMBL	03/01/2025	70.00			0.00	
	AUDITED RCPT L-1505 STMT #0310	03/10/2025	14.00			0.00	
	AUDITED RCPT L-0324 STMT #0311	03/11/2025	28.00			0.00	
	AUDITED RCPT L-0324 STMT #0311	03/11/2025	28.00			0.00	
	AUDITED RCPT L-0324 STMT #0311	03/11/2025	-14.00			0.00	
	AUDITED RCPT L-1348 STMT #0311	03/11/2025	14.00			0.00	
	AUDITED RCPT L-0845 STMT #0313	03/13/2025	28.00			0.00	

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0855 STMT #0313	03/13/2025				42.00	0.00
	AUDITED RCPT L-1713 STMT #0313	03/13/2025				-14.00	0.00
	AUDITED RCPT L-1713 STMT #0313	03/13/2025				14.00	0.00
	AUDITED RCPT L-1238 STMT #0314	03/14/2025				-14.00	0.00
	AUDITED RCPT L-1238 STMT #0314	03/14/2025				-14.00	0.00
	AUDITED RCPT L-0117 STMT #0318	03/18/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #0318	03/18/2025				28.00	0.00
	AUDITED RCPT L-0556 STMT #0318	03/18/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #0318	03/18/2025				6.09	0.00
	AUDITED RCPT L-0426 STMT #0319	03/19/2025				42.00	0.00
	AUDITED RCPT L-1637 STMT #0319	03/19/2025				14.00	0.00

H&W RETIREE CONTRIBUTION

SLB-54	03/05/2025	671.70	0.00
--------	------------	--------	------

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	03/10/2025	3,123.61	0.00	3,123.61
Mazulo, Steven J	REGULARNON	03/03/2025	3,126.41	0.00	3,126.41
Mazulo, Steven J	REGULARNON	03/24/2025	1,339.89	0.00	1,339.89
Mazulo, Steven J	REGULARNON	03/17/2025	3,126.41	0.00	3,126.41

LODGING

Mazulo, Steven J	LODGING	03/10/2025	369.18	0.00	369.18
Mazulo, Steven J	LODGING	03/03/2025	1,079.34	0.00	1,079.34
Mazulo, Steven J	LODGING	03/17/2025	359.21	0.00	359.21

MILEAGE

Mazulo, Steven J	MILEAGE	03/03/2025	746.90	0.00	746.90
Mazulo, Steven J	MILEAGE	03/17/2025	501.20	0.00	501.20

AUTO/PARKING

Mazulo, Steven J	AUTOPARK	03/10/2025	41.34	0.00	41.34
------------------	----------	------------	-------	------	-------

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
HEALTH & WELFARE PREMIUM COST							
United Healthcare	MCKILLIP, GRETCHEN	03/04/2025	539.00	0.00	539.00		
United Healthcare	MCKILLIP, LARRY	03/04/2025	539.00	0.00	539.00		
United Healthcare	RETERATH, LENORE	03/04/2025	539.00	0.00	539.00		
United Healthcare	MCKILLIP, GRETCHEN	03/27/2025	539.00	0.00	539.00		
United Healthcare	MCKILLIP, LARRY	03/27/2025	539.00	0.00	539.00		
United Healthcare	RETERATH, LENORE	03/27/2025	539.00	0.00	539.00		

VISION CARE PREMIUM COST

Vision Service Plan	MCKILLIP, LARRY	03/04/2025	12.05	0.00	12.05		
Vision Service Plan	RETERATH, LENORE	03/04/2025	12.05	0.00	12.05		
Vision Service Plan	MCKILLIP, LARRY	03/27/2025	12.05	0.00	12.05		
Vision Service Plan	RETERATH, LENORE	03/27/2025	12.05	0.00	12.05		

TIER I Tax & Medicare

	TD EMPLOYER	03/10/2025	478.12	0.00	478.12		
	TD EMPLOYER	03/24/2025	341.67	0.00	341.67		

TIER II Tax

	TD EMPLOYER	03/10/2025	818.75	0.00	818.75		
	TD EMPLOYER	03/24/2025	585.09	0.00	585.09		

PER CAPITA TAXES

Washington State Labor Council AFL-CIO	Purchases	03/16/2025	1,000.00	0.00	1,000.00		
--	-----------	------------	----------	------	----------	--	--

PER DIEM

Mazulo, Steven J	PERDIEM	03/03/2025	480.00	0.00	480.00		
Mazulo, Steven J	PERDIEM	03/17/2025	240.00	0.00	240.00		

STATIONERY & SUPPLIES

Mazulo, Steven J	SUPPLIES	03/17/2025	43.52	0.00	43.52		
------------------	----------	------------	-------	------	-------	--	--

STORAGE FEES

Mazulo, Steven J	STORAGE	03/24/2025	169.00	0.00	169.00		
------------------	---------	------------	--------	------	--------	--	--

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
RENT & MAINTENANCE OF LEASED EQUIPMENT							
Canon Financial Services Inc	Purchases	03/11/2025			189.59	0.00	189.59
Canon Financial Services Inc	Purchases	03/18/2025			25.00	0.00	25.00
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	03/10/2025			131.28	0.00	131.28
	<i>Monthly Totals</i>		10,716.32	720.00	10,161.39	22,719.88	21,597.71