

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: January 21, 2015

ANALYST: Kaitlin Seufert

I. COMMITTEE: Brotherhood of Railroad Signalmen Political Action Committee
C00011262
Jerry C. Boles, Treasurer (10/18/11-Present)
Walter A. Barrows, Treasurer
(10/12/99-10/17/11)
917 Shenandoah Shores Road
Front Royal, VA 22630

II. RELEVANT STATUTE: 52 U.S.C. § 30104(b)(2) and (4)
(formerly 2 U.S.C. § 434(b)(2) and (4))
11 CFR § 104.3 (a) and (b)

III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

Brotherhood of Railroad Signalmen Political Action Committee ("the Committee") amended its 2010 May Monthly, 2010 June Monthly, 2010 July Monthly, 2010 30 Day Post-General, 2010 Year-End, 2011 February Monthly, 2011 March Monthly, 2011 April Monthly, 2011 May Monthly, 2011 June Monthly, 2011 July Monthly, 2011 October Monthly, 2012 February Monthly, 2012 March Monthly, 2012 May Monthly, 2012 June Monthly, 2012 July Monthly, 2012 August Monthly and 2012 October Monthly Reports to disclose additional receipts totaling \$76,504.89 and additional disbursements totaling \$30,569.95, which were not disclosed on the original reports (Attachment 2).

2010 May Monthly Report

On May 14, 2010, the Committee filed its original 2010 May Monthly Report, covering the period from April 1, 2010 through April 30, 2010. The report disclosed \$9,153.16 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 10930715472).

On June 18, 2010, the Committee filed an Amended 2010 May Monthly Report. The report disclosed \$9,185.16 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 10930833155).

On the same day, the Committee filed another Amended 2010 May Monthly Report. The report disclosed \$9,763.78 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$610.62 from the original report (Image 10930837526, Attachment 3).

On July 25, 2011, the Committee filed an Amended 2010 May Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 11932061186).

2010 June Monthly Report

On June 18, 2010, the Committee filed its original 2010 June Monthly Report, covering the period from May 1, 2010 through May 31, 2010. The report disclosed \$30,378.34 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 10990792665).

On the same day, the Committee filed an Amended 2010 June Monthly Report. The report disclosed no change in receipts from the original report (Image 10930838041).

On July 15, 2010 the Committee filed an Amended 2010 June Monthly Report. The report disclosed \$31,614.34 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$1,236.00 from the original report (Image 10990885168, Attachment 3).

On September 28, 2010, the Committee filed an Amended 2010 June Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 10991227089).

On July 25, 2011, the Committee filed an Amended 2010 June Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 11932061201).

2010 July Monthly Report

On July 15, 2010, the Committee filed its original 2010 July Monthly Report, covering the period from June 1, 2010 through June 30, 2010. The report disclosed \$31,915.28 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 10990885758).

On October 21, 2010, the Committee filed an Amended 2010 July Monthly Report. The report disclosed \$34,262.28 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$2,347.00 from the original report (Image 10991752136, Attachment 3).

On July 25, 2011, the Committee filed an Amended 2010 July Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 11932061222).

2010 30 Day Post-General Report

On November 24, 2010, the Committee filed its original 2010 30 Day Post-General Report, covering the period from October 14, 2010 through November 22, 2010. The report disclosed \$5,954.12 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 10931829836).

On December 15, 2010, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed \$31,750.05 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 10932112204).

On February 16, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed \$31,825.05 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 11930385872).

On July 25, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed \$32,266.05 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$26,311.93 from the original report (Image 11932061405, Attachment 3).

2010 Year-End Report

On January 28, 2011, the Committee filed its original 2010 Year-End Report, covering the period from November 23, 2010 through December 31, 2010. The report disclosed \$13,668.90 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 11930228549).

On February 16, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed \$16,501.90 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 11990222907).

On July 25, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed no change in receipts from the previous amendment (Image 11932061456).

On November 17, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed \$16,936.90 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$3,268.00 from the original report (Image 11971866996, Attachment 3).

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On November 17, 2011, the Committee filed an Amended 2011 April Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 11971867087).

2011 May Monthly Report

On May 19, 2011, the Committee filed its original 2011 May Monthly Report, covering the period from April 1, 2011 through April 30, 2011. The report disclosed \$10,181.40 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 11931480826).

On October 18, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed \$11,394.40 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 11971640976).

On November 17, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed \$12,837.40 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$2,656.00 from the original report (Image 11952797739, Attachment 3).

2011 June Monthly Report

On June 17, 2011, the Committee filed its original 2011 June Monthly Report, covering the period from May 1, 2011 through May 31, 2011. The report disclosed \$7,109.16 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 11931668927).

On November 17, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed \$9,003.66 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$1,894.50 from the original report (Image 11971867296, Attachment 3).

2011 July Monthly Report

On July 19, 2011, the Committee filed its original 2011 July Monthly Report, covering the period from June 1, 2011 through June 30, 2011. The report disclosed \$9,831.94 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 11932003237).

On November 17, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed \$13,090.94 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$3,259.00 from the original report (Image 11952798364, Attachment 3).

2011 October Monthly Report

On October 17, 2011, the Committee filed its original 2011 October Monthly Report, covering the period from September 1, 2011 through September 30, 2011. The report disclosed \$10,894.40 in receipts Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 11952657432).

On November 17, 2011, the Committee filed an Amended 2011 October Monthly Report.

The report disclosed \$11,475.40 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$581.00 from the original report (Image 11971869510, Attachment 3).

2012 February Monthly Report

On February 16, 2012, the Committee filed its original 2012 February Monthly Report, covering the period from January 1, 2012 through January 31, 2012. The report disclosed \$5,206.20 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12970425483).

On April 18, 2012, the Committee filed an Amended 2012 February Monthly Report. The report disclosed \$5,727.70 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 12951478074).

On June 6, 2012, the Committee filed an Amended 2012 February Monthly Report. The report disclosed \$8,487.70 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 12951946756).

On November 30, 2012, the Committee filed an Amended 2012 February Monthly Report. The report disclosed \$9,430.70 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$4,224.50 from the original report (Image 12940775755, Attachment 3).

2012 March Monthly Report

On March 15, 2012, the Committee filed its original 2012 March Monthly Report, covering the period from February 1, 2012 through February 29, 2012. The report disclosed \$4,851.93 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12950853391).

On April 20, 2012, the Committee filed an Amended 2012 March Monthly Report. The report disclosed \$8,893.93 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 12951561109).

On June 6, 2012, the Committee filed an Amended 2012 March Monthly Report. The report disclosed no change in receipts from the previous amendment (Image 12971259576).

On November 30, 2012, the Committee filed an Amended 2012 March Monthly Report. The report disclosed \$9,858.43 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$5,006.50 from the original report (Image 12961302791, Attachment 3).

2012 May Monthly Report

On May 18, 2012, the Committee filed its original 2012 May Monthly Report, covering the period from April 1, 2012 through April 30, 2012. The report disclosed \$4,325.03 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image

12971237369). The report also disclosed \$9,000.00 in disbursements on Line 23 (Contributions to Federal Candidates/Committees) of the Detailed Summary Page (Image 12971237370).

On June 6, 2012, the Committee filed an Amended 2012 May Monthly Report. The report disclosed \$9,733.13 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 12951946779). The report also disclosed \$39,569.95 in disbursements on Line 23 of the Detailed Summary Page, an increase of \$30,569.95 from the original report (Image 12951946780, Attachment 4).

On August 28, 2012, a Request for Additional Information (RAI) was sent to the Committee referencing the Amended 2012 May Monthly Report, received June 6, 2012. The RAI requested clarification regarding the substantial increase in disbursements disclosed on the Amended 2012 May Monthly Report that were not disclosed on the original report (Image 12330011606).

On November 5, 2012, the Committee filed an Amended 2012 May Monthly Report. The report disclosed no change in receipts or disbursements from the previous amendment (Image 12961245242).

On December 4, 2012, the Committee filed an Amended 2012 May Monthly Report. The report disclosed \$10,646.13 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$6,321.10 from the original report (Image 12961325112, Attachment 3). The report disclosed no change in disbursements from the previous amendment (Image 12961325110).

2012 June Monthly Report

On June 15, 2012, the Committee filed its original 2012 June Monthly Report, covering the period from May 1, 2012 through May 31, 2012. The report disclosed \$9,588.92 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12971275109).

On November 5, 2012, the Committee filed an Amended 2012 June Monthly Report. The report disclosed no change in receipts from the original report (Image 12940752494).

On December 4, 2012, the Committee filed an Amended 2012 June Monthly Report. The report disclosed \$10,876.92 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$1,288.00 from the original report (Image 12940789374, Attachment 3).

2012 July Monthly Report

On July 20, 2012, the Committee filed its original 2012 July Monthly Report, covering the period from June 1, 2012 through June 30, 2012. The report disclosed \$5,860.56 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12952540464).

On November 5, 2012, the Committee filed an Amended 2012 July Monthly Report. The report disclosed no change in receipts from the original report (Image 12961245261).

On December 4, 2012, the Committee filed an Amended 2012 July Monthly Report. The report disclosed \$10,901.96 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$5,041.40 from the original report (Image 12961333048, Attachment 3).

2012 August Monthly Report

On August 9, 2012, the Committee filed its original 2012 August Monthly Report, covering the period from July 1, 2012 through July 31, 2012. The report disclosed \$8,017.46 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12952624791).

On November 5, 2012, the Committee filed an Amended 2012 August Monthly Report. The report disclosed no change in receipts from the original report (Image 12940752514).

On December 4, 2012, the Committee filed an Amended 2012 August Monthly Report. The report disclosed \$10,514.46 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$2,497.00 from the original report (Image 12961334534, Attachment 3).

2012 October Monthly Report

On October 18, 2012, the Committee filed its original 2012 October Monthly Report, covering the period from September 1, 2012 through September 30, 2012. The report disclosed \$8,954.50 in receipts on Line 11(a)(iii) (Total Contributions From Individuals) of the Detailed Summary Page (Image 12954466440).

On November 5, 2012, the Committee filed an Amended 2012 October Monthly Report. The report disclosed no change in receipts from the original report (Image 12961245305).

On December 4, 2012, the Committee filed an Amended 2012 October Monthly Report. The report disclosed \$10,801.50 in receipts on Line 11(a)(iii) of the Detailed Summary Page (Image 12940811762).

On February 25, 2013, an Request for Additional Information (RFAI) was sent to the Committee referencing the Amended 2012 October Monthly Report, received December 4, 2012. The RFAI requested clarification regarding the substantial increase in receipts disclosed on the 2010 May Monthly, 2010 June Monthly, 2010 July Monthly, 2010 30 Day Post-General, 2010 Year-End, 2011 February Monthly, 2011 March Monthly, 2011 April Monthly, 2011 May Monthly, 2011 June Monthly, 2011 July Monthly, 2011 October Monthly, 2012 February Monthly, 2012 March Monthly, 2012 May Monthly, 2012 June Monthly, 2012 July Monthly, 2012 August Monthly and 2012 October Monthly reports that were not disclosed on the original reports¹ (Image 13330026012).

¹ The RFAI also inadvertently included the 2010 October Monthly Report in the attached chart. In addition, several amounts referenced in the chart of the RFAI included apparent changes to individual contributor itemization that did not change the total amount received from individuals as disclosed on Line 11(a)(iii) (Total Contributions From Individuals). The actual increase in activity totals disclosed on Line 11(a)(iii) for each report are noted in the body of this referral as well as Attachments 2, 3 & 4.

On February 27, 2013, the Reports Analysis Division (RAD) Analyst received a call from Jillian Johnson, a Committee representative. Ms. Johnson stated that she was calling regarding the RFAs referencing the Amended 2012 May Monthly and the Amended 2012 October Monthly Reports that asked for clarification regarding the increases in activity disclosed on multiple reports. Ms. Johnson explained that the Committee does not always obtain information on donors during the reporting period; they amend their reports and add the information later. The Analyst advised that the Committee should file a Miscellaneous Electronic Submission (Form 99) to explain the situation for the public record (Attachment 5).

On February 28, 2013, the Committee filed a Form 99, which stated, in part:

"We are a railroad union and our members voluntarily may contribute to what we title the "Signalmen's Political League" (SPL), our internal name for the Political Action Committee. These deductions are made by their employers (Carriers) and deposited into our PAC account or a check is mailed to our office. With this, the carriers are to include a "deduction sheet" so that we will know who has given and in what amount on each deposit or check. On some occasions the Carrier does not provide the deduction sheet at the time of the payment and we are left to track it down. With this process, we are not always able to find this information in time for each monthly report. When we receive this information, an amendment is filed. We work diligently each time to provide accurate information at the time each report is due, and work regularly with each carrier to receive a complete deduction sheet from them, but, at times, we are unable to obtain that information in a timely fashion.

As an example, in 2011 the Long Island Rail Road switched accounting systems, with this switch they did not account for sending the deduction sheets to us. It took several months of chasing down different contacts in the payroll department to fix this error and for us to receive these itemized deduction sheets. However, during this time, they continued to make the correct deposits into our SPL account, we just could not pin point who had given what amounts as individual. The check from our members' donations on the Long Island Rail Road are routinely between \$1,000 and \$2,000.

We had a similar situation occur in 2012 on the Norfolk Southern, they switched accounting systems and began depositing the correct amount of money into our SPL account, but sent us deduction sheets for other unions. This error was noticed almost immediately by our staff, but was not corrected on the part of the carrier until well into the second half of 2012 at which time we made the amendments with the FEC.

These are but a few examples, which account for some of the amendments, but they pop up from time to time on many of our carriers, and we report the accurate information as we receive it, which may result in an amendment to an original report" (Image 13961078339).

On July 16, 2013, the Committee filed an Amended 2012 October Monthly Report. The report disclosed \$10,987.84 in receipts on Line 11(a)(iii) of the Detailed Summary Page, an increase of \$2,033.34 from the original report (Image 13964092844, Attachment 3).

On August 11, 2014, the RAD Analyst spoke with Jillian Lasky². The Analyst explained that the increases in financial activity referenced in the RFAs sent to the Committee on the Amended 2012 May Monthly and the Amended 2012 October Monthly Reports could be forwarded to another office for further Commission action. The Analyst stated that the purpose of the call was to give the Committee the opportunity to provide clarifying information for the public record (Attachment 5).

To date, no further communications have been received from the Committee regarding this matter.

² During the course of the telephone conversations, the Committee representative's name changed from Jillian Johnson to Jillian Lasky.

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O-Index (2015-2016)															
Cmte. ID: C00011262				Cmte. Name: BROTHERHOOD OF RAILROAD SIGNALMEN POLITICAL ACTION COMMITTEE											
Treasurer Name: BOLES, JERRY C				Address: 917 SHENANDOAH SHORES ROAD, FRONT ROYAL, VA 22630											
Cmte. Type: Q (QUALIFIED NON-PARTY)				Cmte. Designation: B (LOBBYIST/REGISTRANT PAC)				Filing Frequency: MONTHLY FILER							
Form Tp	Rpt Tp	A/I	Receipt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans
No records were found for this cycle.															

O-Index (2013-2014)															
Cmte. ID: C00011262				Cmte. Name: BROTHERHOOD OF RAILROAD SIGNALMEN POLITICAL ACTION COMMITTEE											
Treasurer Name: BOLES, JERRY C				Address: 917 SHENANDOAH SHORES ROAD, FRONT ROYAL, VA 22630											
Cmte. Type: Q (QUALIFIED NON-PARTY)				Cmte. Designation: B (LOBBYIST/REGISTRANT PAC)				Filing Frequency: MONTHLY FILER							
Form To	Rpt To	Alt	Receipt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans
MS-T			2/28/2013	1	13981078339				-	-	-	-	-	-	-
MS-T			2/28/2013	1	13981078339				-	-	-	-	-	-	-
MS-T			12/11/2013	1	13943364914				-	-	-	-	-	-	-
MS-T			2/11/2013	1	13931111112	1/1/2013	3/31/2013		-	-	-	-	-	-	-
MS-T			9/15/2014	1	14970773073				-	-	-	-	-	-	-
MS-T			9/15/2014	1	14970773073				-	-	-	-	-	-	-
RQ2	M5	A	11/4/2013	2	13330040125	4/1/2013	4/30/2013	11/4/2013	-	-	-	-	-	-	-
RQ2	M5	A	11/4/2013	2	13330040125	4/1/2013	4/30/2013	11/4/2013	-	-	-	-	-	-	-
F3XN	M2	N	2/20/2013	8	13960955598	1/1/2013	1/31/2013		\$14,431	\$4,662	\$10,335	\$8,758	-	-	\$0
F3XA	M2	A	2/20/2013	8	13961078339	1/1/2013	1/31/2013		\$14,431	\$4,662	\$10,335	\$8,758	-	-	\$0
F3XA	M2	A	7/16/2013	8	13964093840	1/1/2013	1/31/2013		\$19,775	\$9,763	\$10,335	\$19,203	-	-	\$0
F3XN	M3	N	2/16/2013	14	13961078339	2/1/2013	2/28/2013		\$19,775	\$9,763	\$10,335	\$19,203	-	-	\$0
F3XA	M3	A	7/16/2013	14	13964093848	2/1/2013	2/28/2013		\$19,203	\$10,468	\$13,500	\$16,172	-	-	\$0
F3XN	M4	N	2/16/2013	14	13961078339	2/1/2013	2/28/2013		\$19,203	\$10,468	\$13,500	\$16,172	-	-	\$0
F3XA	M4	A	11/14/2013	14	13964828660	3/1/2013	3/31/2013		\$16,172	\$10,276	\$9,050	\$17,399	-	-	\$0
F3XN	M5	N	2/20/2013	15	13962183563	2/1/2013	2/28/2013		\$17,399	\$10,344	\$3,500	\$24,243	-	-	\$0
F3XA	M5	A	7/16/2013	15	13964094095	4/1/2013	4/30/2013		\$17,399	\$10,344	\$3,500	\$24,243	-	-	\$0
F3XN	M6	N	6/20/2013	16	1396142584	5/1/2013	5/31/2013		\$11,055	\$11,768	\$33,228	(\$10,408)	-	-	\$0
F3XA	M6	A	7/16/2013	16	13964093840	5/1/2013	5/31/2013		\$24,243	\$11,768	\$33,228	\$2,781	-	-	\$0
F3XN	M7	N	8/22/2013	20	13964571984	6/1/2013	6/30/2013		\$2,781	\$11,698	\$1,500	\$12,980	-	-	\$0
F3XA	M7	A	8/22/2013	20	13964571984	6/1/2013	6/30/2013		\$2,781	\$11,698	\$1,500	\$12,980	-	-	\$0
F3XN	M8	N	8/19/2013	26	13941456193	7/1/2013	7/31/2013		\$12,509	\$13,884	\$10,592	\$15,801	-	-	\$0
F3XA	M8	A	8/19/2013	26	13941456193	7/1/2013	7/31/2013		\$12,509	\$13,884	\$10,592	\$15,801	-	-	\$0
F3XA	M8	A	10/17/2013	26	13941838542	7/1/2013	7/31/2013		\$12,980	\$14,884	\$10,592	\$17,272	-	-	\$0
F3XN	M9	N	9/20/2013	26	13941614877	8/1/2013	8/31/2013		\$16,272	\$14,178	\$4,600	\$25,851	-	-	\$0
F3XA	M9	A	9/20/2013	26	13941614877	8/1/2013	8/31/2013		\$16,272	\$14,178	\$4,600	\$25,851	-	-	\$0
F3XN	M10	N	10/17/2013	34	13941838594	9/1/2013	9/30/2013		\$26,851	\$12,315	\$8,000	\$31,166	-	-	\$0
F3XA	M10	A	10/17/2013	34	13941838594	9/1/2013	9/30/2013		\$26,851	\$12,315	\$8,000	\$31,166	-	-	\$0

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F3XA	M5	A	11/17/2011	18	11952797737	4/1/2011	4/30/2011	\$47,562	\$12,837	\$11,454	\$48,945	-	-	\$0
F3XA	M6	A	11/17/2011	18	11971867294	5/1/2011	5/31/2011	\$48,945	\$9,003	\$9,500	\$48,449	-	-	\$0
F3XA	M7	A	11/17/2011	27	11952798362	6/1/2011	6/30/2011	\$48,449	\$13,090	\$8,807	\$52,732	-	-	\$0
F3XA	M8	A	11/17/2011	23	11971867387	7/1/2011	7/31/2011	\$52,732	\$10,578	\$2,500	\$60,810	-	-	\$0
F3XA	M9	A	11/17/2011	28	11971867612	8/1/2011	8/31/2011	\$60,810	\$10,233	\$31,942	\$39,101	-	-	\$0
F3XA	M10	A	11/17/2011	42	11971869508	9/1/2011	9/30/2011	\$39,101	\$11,475	\$7,000	\$43,577	-	-	\$0
F3XA	M11	A	11/17/2011	40	11952798593	10/1/2011	10/31/2011	\$43,577	\$11,228	\$7,000	\$47,805	-	-	\$0
F3XA	M12	N	12/16/2011	45	11953288498	11/1/2011	11/30/2011	\$47,825	\$10,055	\$3,500	\$54,380	-	-	\$0
F3XA	YE	A	4/18/2012	50	12971118183	12/1/2011	12/31/2011	\$54,380	\$11,176	\$3,750	\$61,806	-	-	\$0
F3XA	M2	A	4/18/2012	8	12951478072	1/1/2012	1/31/2012	\$61,806	\$5,727	\$5,500	\$62,034	-	-	\$0
F3XA	M2	A	11/30/2012	8	12940757553	1/1/2012	1/31/2012	\$61,806	\$9,430	\$5,500	\$65,737	-	-	\$0
F3XA	M3	A	4/20/2012	10	12951561107	2/1/2012	2/29/2012	\$62,034	\$8,693	\$10,000	\$60,828	-	-	\$0
F3XA	M3	A	11/30/2012	10	12961302789	2/1/2012	2/29/2012	\$65,737	\$9,858	\$10,000	\$65,595	-	-	\$0
F3XA	M4	A	4/20/2012	15	12951561117	3/1/2012	3/31/2012	\$60,928	\$9,151	\$13,130	\$56,949	-	-	\$0
F3XA	M4	A	12/4/2012	15	12961325082	3/1/2012	3/31/2012	\$65,595	\$10,130	\$13,130	\$62,595	-	-	\$0
F3XA	M5	A	8/6/2012	19	12951946777	4/1/2012	4/30/2012	\$59,709	\$9,733	\$39,589	\$29,872	-	-	\$0
F3XA	M5	A	12/4/2012	19	12961325110	4/1/2012	4/30/2012	\$62,595	\$10,646	\$39,589	\$33,671	-	-	\$0
F3XA	M6	A	11/5/2012	19	12940752494	5/1/2012	5/31/2012	\$29,872	\$9,588	\$7,500	\$31,961	-	-	\$0
F3XA	M7	N	7/20/2012	22	12952540462	6/1/2012	6/30/2012	\$31,961	\$5,860	\$5,950	\$31,871	-	-	\$0
F3XA	M7	A	12/4/2012	22	12961333046	6/1/2012	6/30/2012	\$37,048	\$10,801	\$5,950	\$42,000	-	-	\$0
F3XA	M8	A	11/5/2012	21	12940752514	7/1/2012	7/31/2012	\$31,871	\$8,017	\$5,000	\$34,889	-	-	\$0
F3XA	M9	N	9/19/2012	22	12952941476	8/1/2012	8/31/2012	\$34,889	\$8,936	\$10,754	\$33,071	-	-	\$0
F3XA	M9	A	12/4/2012	23	12940811475	8/1/2012	8/31/2012	\$47,515	\$9,824	\$10,754	\$46,585	-	-	\$0
F3XA	M10	A	11/5/2012	28	12961245305	9/1/2012	9/30/2012	\$33,071	\$8,954	\$11,000	\$31,025	-	-	\$0

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F3XA	M10	A	7/16/2013	33	13964092842	9/1/2012	9/30/2012	\$46,585	\$10,987	\$11,000	\$46,572	-	-	\$0
F3XA	12G	A	11/5/2012	13	12940752568	10/1/2012	10/17/2012	\$31,025	\$2,936	\$8,500	\$25,481	-	-	\$0
F3XA	12G	A	7/16/2013	17	13964092875	10/1/2012	10/17/2012	\$46,572	\$4,307	\$8,500	\$42,380	-	-	\$0
F3XA	30G	A	2/28/2013	40	13961079503	10/18/2012	11/26/2012	\$42,194	\$8,837	\$35,217	\$15,814	-	-	\$0
F3XA	30G	A	7/16/2013	40	13961079503	10/18/2012	11/26/2012	\$42,194	\$8,837	\$35,217	\$15,814	-	-	\$0
F3XA	YE	N	1/31/2013	50	13960585039	11/27/2012	12/31/2012	\$15,814	\$8,712	\$10,096	\$14,431	-	-	\$0
F3XA	YE	A	7/16/2013	54	13964093771	11/27/2012	12/31/2012	\$16,318	\$14,552	\$11,096	\$19,775	-	-	\$0
Totals								\$256,440	\$287,884					

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2012 August Monthly Report/Amended 2012 August Monthly Report, received 12/4/12	\$2,497.00	11(a)(iii)
2012 October Monthly Report/Amended 2012 October Monthly Report, received 7/16/13	\$2,033.34	11(a)(iii)
Total Additional Receipts	\$76,504.89	

Overview of Additional Disbursements

Report Name	Total Additional Disbursements	Line Number
2012 May Monthly Report/Amended 2012 May Monthly Report, received 12/4/12	\$30,569.95	23
Total Additional Disbursements	\$30,569.95	

Total Increase in Activity on Amended Reports: \$107,074.84

Brotherhood of Railroad Signalmen Political Action Committee (C00011262)

Additional Receipts by Line Number

2010 May Monthly Report/Amended 2010 May Monthly Report

Report Line	2010 May Monthly Report (Image 10930715472)	Amended 2010 May Monthly Report, received 7/25/11 (Image 11932061186)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,153.16	\$9,763.78	\$610.62
Total Variance:			\$610.62

2010 June Monthly Report/Amended 2010 June Monthly Report

Report Line	2010 June Monthly Report (Image 10990792665)	Amended 2010 June Monthly Report, received 7/25/11 (Image 11932061203)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$30,378.34	\$31,614.34	\$1,236.00
Total Variance:			\$1,236.00

2010 July Monthly Report/Amended 2010 July Monthly Report

Report Line	2010 July Monthly Report (Image 10990885758)	Amended 2010 July Monthly Report, received 7/25/11 (Image 11932061224)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$31,915.28	\$34,262.28	\$2,347.00
Total Variance:			\$2,347.00

2010 30 Day Post-General Report/Amended 2010 30 Day Post-General Report

Report Line	2010 30 Day Post-General Report (Image 10931829836)	Amended 2010 30 Day Post-General Report, received 7/25/11 (Image 11932061405)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$5,954.12	\$32,266.05	\$26,311.93
Total Variance:			\$26,311.93

2010 Year-End Report/Amended 2010 Year-End Report

Report Line	2010 Year-End Report (Image 11930228549)	Amended 2010 Year-End Report, received 11/17/11 (Image 11971866996)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$13,668.90	\$16,936.90	\$3,268.00
Total Variance:			\$3,268.00

2011 February Monthly Report/Amended 2011 February Monthly Report

Report Line	2011 February Monthly Report (Image 11990222979)	Amended 2011 February Monthly Report, received 11/17/11 (Image 11971867069)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,064.40	\$12,732.40	\$3,668.00
Total Variance:			\$3,668.00

2011 March Monthly Report/Amended 2011 March Monthly Report

Report Line	2011 March Monthly Report (Image 11930526902)	Amended 2011 March Monthly Report, received 11/17/11 (Image 11971867080)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,001.40	\$10,807.40	\$1,806.00
Total Variance:			\$1,806.00

2011 April Monthly Report/Amended 2011 April Monthly Report

Report Line	2011 April Monthly Report (Image 11931213080)	Amended 2011 April Monthly Report, received 11/17/11 (Image 11971867089)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,842.90	\$12,297.90	\$2,455.00
Total Variance:			\$2,455.00

2011 May Monthly Report/Amended 2011 May Monthly Report

Report Line	2011 May Monthly Report (Image 11931480826)	Amended 2011 May Monthly Report, received 11/17/11 (Image 11952797739)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$10,181.40	\$12,837.40	\$2,656.00
Total Variance:			\$2,656.00

2011 June Monthly Report/Amended 2011 June Monthly Report

Report Line	2011 June Monthly Report (Image 11931668927)	Amended 2011 June Monthly Report, received 11/17/11 (Image 11971867296)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$7,109.16	\$9,003.66	\$1,894.50
Total Variance:			\$1,894.50

2011 July Monthly Report/Amended 2011 July Monthly Report

Report Line	2011 July Monthly Report (Image 11932003237)	Amended 2011 July Monthly Report, received 11/17/11 (Image 11952798364)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,831.94	\$13,090.94	\$3,259.00
Total Variance:			\$3,259.00

2011 October Monthly Report/Amended 2011 October Monthly Report

Report Line	2011 October Monthly Report (Image 11952657432)	Amended 2011 October Monthly Report, received 11/17/11 (Image 11971869510)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$10,894.40	\$11,475.40	\$581.00
Total Variance:			\$581.00

2012 February Monthly Report/Amended 2012 February Monthly Report

Report Line	2012 February Monthly Report (Image 12970425483)	Amended 2012 February Monthly Report, received 11/30/12 (Image 12940775755)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$5,206.20	\$9,430.70	\$4,224.50
Total Variance:			\$4,224.50

2012 March Monthly Report/Amended 2012 March Monthly Report

Report Line	2012 March Monthly Report (Image 12950853391)	Amended 2012 March Monthly Report, received 11/30/12 (Image 12961302791)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$4,851.93	\$9,858.43	\$5,006.50
Total Variance:			\$5,006.50

2012 May Monthly Report/Amended 2012 May Monthly Report

Report Line	2012 May Monthly Report (Image 12971237369)	Amended 2012 May Monthly Report, received 12/4/12 (Image 12961325112)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$4,325.03	\$10,646.13	\$6,321.10
Total Variance:			\$6,321.10

2012 June Monthly Report/Amended 2012 June Monthly Report

Report Line	2012 June Monthly Report (Image 12971275109)	Amended 2012 June Monthly Report, received 12/4/12 (Image 12940789374)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$9,588.92	\$10,876.92	\$1,288.00
Total Variance:			\$1,288.00

2012 July Monthly Report/Amended 2012 July Monthly Report

Report Line	2012 July Monthly Report (Image 12952540464)	Amended 2012 July Monthly Report, received 12/4/12 (Image 12961333048)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$5,860.56	\$10,901.96	\$5,041.40
Total Variance:			\$5,041.40

2012 August Monthly Report/Amended 2012 August Monthly Report

Report Line	2012 August Monthly Report (Image 12952624791)	Amended 2012 August Monthly Report, received 12/4/12 (Image 12961334534)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$8,017.46	\$10,514.46	\$2,497.00
Total Variance:			\$2,497.00

2012 October Monthly Report/Amended 2012 October Monthly Report

Report Line	2012 October Monthly Report (Image 12954466440)	Amended 2012 October Monthly Report, received 7/16/13 (Image 13964092844)	Variance Amount
Line 11(a)(iii): Total Contributions From Individuals	\$8,954.50	\$10,987.84	\$2,033.34
Total Variance:			\$2,033.34

Brotherhood of Railroad Signalmen Political Action Committee (C00011262)

Additional Disbursements by Line Number

2012 May Monthly Report/Amended 2012 May Monthly Report

Report Line	2012 May Monthly Report (Image 12971237370)	Amended 2012 May Monthly Report, received 12/4/12 (Image 12961325113)	Variance Amount
Line 23: Contributions to Federal Candidates/Committees	\$9,000.00	\$39,569.95	\$30,569.95
Total Variance:			\$30,569.95