

Return

U.S. Department of Labor  
 Employment Standards  
 Administration  
 Office of Labor-Management  
 Standards  
 Washington, DC 20210

**FORM LM-2 LABOR ORGANIZATION  
 ANNUAL REPORT**

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR  
 MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS  
 IN TRUSTEESHIP**

Form Approved  
 Office of Management and  
 Budget  
 No. 1215-0188  
 Expires: 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report: <span style="float: right;">No</span>
	541-733	From 1/1/2005	(b) HARDSHIP - Filed under the hardship procedures: <span style="float: right;">No</span>
		Through 12/31/2005	(c) TERMINAL - This is a terminal report: <span style="float: right;">No</span>

4. AFFILIATION OR ORGANIZATION NAME COMMUTER RAIL EMPLOYEES, IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL DIVISION		6. DESIGNATION NBR 1	9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>
7. UNIT NAME (if any)		First Name MARK	
		Last Name AMORELLO	
		P.O Box - Building and Room Number SUITE 215	
		Number and Street 420 LEXINGTON AVENUE	
		City NEW YORK	
		State NY	ZIP Code + 4 10017

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Mark L Amorello	PRESIDENT	27. SIGNED: Michael J Shaw	TREASURER
Date: Jul 10, 2006	Contact Info:	Date: Jul 10, 2006	Contact Info:

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**ITEMS 10 THROUGH 21**

FILE NUMBER: 541-733

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?  
No

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?  
No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?  
Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)  
No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?  
\$100,000

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?  
No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?  
No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?  
No

19. What is the date of the labor organization's next regular election of officers?  
12/2008

20. How many members did the labor organization have at the end of the reporting period?  
793

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	68.50	per	MONTH		
(b) Working Dues/Fees	0	per			
(c) Initiation Fees	2X HRLY RATE	per			
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 541-733

ASSETS	ASSETS	Schedule	Start of Reporting	End of Reporting Period
		Number	Period (A)	(B)
	22. Cash		\$75,598	\$42,854
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$0	\$0
	28. Other Assets	7	\$23,070	\$23,070
	<b>29. TOTAL ASSETS</b>		<b>\$98,668</b>	<b>\$65,924</b>

LIABILITIES	LIABILITIES	Schedule	Start of Reporting	End of Reporting Period
		Number	Period (A)	(B)
	30. Accounts Payable	8	\$5,393	\$8,108
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$0	\$0
	<b>34. TOTAL LIABILITIES</b>		<b>\$5,393</b>	<b>\$8,108</b>

<b>35. NET ASSETS</b>		<b>\$93,275</b>	<b>\$57,816</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 541-733

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$652,534
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$0
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$0
<b>49. TOTAL RECEIPTS</b>		<b>\$652,534</b>

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$284,076
51. Political Activities and Lobbying	16	\$26,986
52. Contributions, Gifts, and Grants	17	\$3,990
53. General Overhead	18	\$74,988
54. Union Administration	19	\$20,515
55. Benefits	20	\$0
56. Per Capita Tax		\$204,216
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$0
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$70,606
66. Subtotal		\$685,377
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$0	
67b. Less Total Disbursed	\$0	
67c. Total Withheld But Not Disbursed		\$0
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$685,377</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 541-733

There was no data found for this schedule.

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

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 541-733

Description (A)	Book Value (B)
Due from acre	\$23,070
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$23,070

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 541-733

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
MTA	\$6,664	\$0	\$0	\$0
NEXTEL	\$1,444	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$8,108	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 541-733

There was no data found for this schedule.

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 541-733

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A B C	MARK AMORELLO	TRES		\$17,553	\$0	\$0	\$0	\$17,553		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	ANTHONY BOTTALICO	GEN CHAIR		\$69,026	\$0	\$0	\$0	\$69,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	KENNETH CURRY	LEG REP		\$14,627	\$0	\$1,471	\$0	\$16,098		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	ROBERT FELICETTA	LOCAL CHAI		\$20,478	\$0	\$337	\$0	\$20,815		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	LLOYD FISCHBECK	LOCAL CHAIR		\$13,172	\$0	\$33,913	\$0	\$47,085		
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	DENIS POPE									
B	LEG REP									
C					\$11,702		\$0		\$2,185	\$0 \$13,887
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	WILLIAM QUINN									
B	LOCAL CHAIR									
C					\$9,415		\$0		\$960	\$0 \$10,375
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	RALPH SANZARI									
B	LOCAL CHAIR									
C					\$29,254		\$0		\$926	\$0 \$30,180
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	JOHN SCALABRINI									
B	LOCAL CHAIR									
C					\$20,709		\$0		\$4,106	\$0 \$24,815
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	MICHAEL SHAW									
B	PRES									
C					\$8,776		\$0		\$668	\$0 \$9,444
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	PAUL HOLLAND									
B	SEC									
C					\$16,616		\$0		\$1,068	\$0 \$17,684
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	John Manicene									
B	VP									
C					\$3,919		\$0		\$0	\$0 \$3,919

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	BYAN MARCELLA PRES P				\$2,379	\$0	\$674		\$0	\$3,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	PETER PAGLIA TRUSTEE N				\$4,871	\$0	\$0		\$0	\$4,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	DENNIS PERRI LOCAL CHAIR C				\$29,254	\$0	\$3,087		\$0	\$32,341
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	ANDREW STEIMLE GEN SEC C				\$21,703	\$0	\$323		\$0	\$22,026
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	KIRK THOMAS LOCAL CHAR C				\$20,934	\$0	\$1,712		\$0	\$22,646
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
<b>Total Officer Disbursements</b>					\$314,388	\$0	\$51,430		\$0	\$365,818
<b>Less Deductions</b>										
<b>Net Disbursements</b>										\$365,818

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