•	f Employee Benefit Plan sections 104 and 4065 of the Employee	OMB Nos. 1210-0110 1210-0089
Internal Revenue Service Retirement Income Security Act of Department of Labor	1974 (ERISA) and sections 6047(e), Revenue Code (the Code).	2010
	es in accordance with	This Form Is Open to Public Inspection.
Part I Annual Report Identification Information		
For the calendar plan year 2010 or fiscal plan year beginning	and ending	
 A This return/report is for: (1) X a multiemployer plan; (2) a single-employer plan; 	(3) a multiple-employer p (4) a DFE (specify)	olan; or
 B This return/report is: (1) the first return/report; (2) X an amended return/report; C If the plan is a collectively-bargained plan, check here D Check box if filing under: X Form 5558; Special extension (enter description) 	(3) the final return/report (4) a short plan year return/rep automatic extension;	
Part II Basic Plan Information – enter all requested informa		
1 a Name of plan THE SUPPLEMENTAL SICKNESS BENEFIT PLAN COVERIN RAILROAD SHOP CRAFT & SIGNAL EMPLOYEES	NG 1b Three-digit plan numbe 1c Effective date of 07/01/19	f plan
2a Plan sponsor's name and address (employer, if for a single-employer plan) (Address should include room or suite no.)		fication Number (EIN)
NATIONAL CARRIERS' CONFERENCE COMMITTEE 1901 L STREET, NW, SUITE 500 WASHINGTON, DC 20036-3514	52-11629 2c Sponsor's telepi 202-862- 2d Business code (482110	none number -7200

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report if it is being filed electronically, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE		A. K. GRADIA
Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE		
Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE		
Signature of DFE	Date	Enter name of individual signing as DFE

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form **5500** (2010) v.092307.1

3a Plan administrator's name and address (If same as plan sponsor, enter 'Same') NATIONAL CARRIERS' CONFERENCE	's EIN 946			
COMMITTEE 1901 L STREET, NW, SUITE 500 WASHINGTON, DC 20036-3514		one number)		
WASHINGION, DC 20030 3314				
4 If the name and/or EIN of the plan sponsor has changed since the las name, EIN and the plan number from the last return/report below:	t return/report filed for th	iis plan, enter th	ne k	DEIN
a Sponsor's name			c	C PN
5 Total number of participants at the beginning of the plan year			5	43119
6 Number of participants as of the end of the plan year (welfare plans of	complete only lines 6a, 6l	b, 6c, and 6d)		
a Active participants			6a	44130
b Retired or separated participants receiving benefits		÷	6b	
${f c}$ Other retired or separated participants entitled to future benefits			6c	
d Subtotal. Add lines 6a, 7b, and 6c		-	6d	44130
e Deceased participants whose beneficiaries are receiving or are entitle		F	6e	44100
f Total. Add lines 6d and 6e			6f	44130
g Number of participants with account balances as of the end of the pla complete this item)	n year (only defined con	tribution plans	6g	
h Number of participants that terminated employment during the plan ye than 100% vested.	ear with accrued benefits	that were less	6h	
7 Enter the total number of employers obligated to contribute to the plan (only multiemployed			7	46
8 a If the plan provides pension benefits, enter the applicable pension feature codes from the b If the plan provides welfare benefits, enter the applicable welfare feature codes from the 4F				
9a Plan funding arrangement (check all that apply)	9b Plan benefit arrang	ement (check al	ll that a	apply)
(1) Insurance	(1) Insurance			
(2) Code section 412(e)(3) insurance contracts		n 412(e)(3) inst	irance	contracts
(3) X Trust	(3) X Trust			
 (4) General assets of the sponsor 10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, 		sets of the spon		a)
	b General Schedules		Struction	5)
a Pension Schedules (1) R (Retirement Plan Information)		inancial Informa	ation)	
(2) MB (Multiemployer Defined Benefit Plan and Certain		inancial Informa		Small Plan)
Money Purchase Plan Actuarial Information) – signed by		nsurance Inform		·,
the plan actuary		Service Provider		ation)
(3) SB (Single-Employer Defined Benefit Plan Information) –		FE/Participating		
signed by the plan actuary		inancial Transa		

Schedule C (Form 5500)

Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration

Service Provider Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974.

OMB No. 1210-0110

This Form is Open to

10

No

Pension Benefit Guaranty Corporation

►	File	as	an	attachment to	o I	Form	5500.
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Public Inspection.

For calendar plan year 2010 or fiscal plan year beginning	and ending	
A Name of plan THE SUPPLEMENTAL SICKNESS BENEFIT PLAN COVERING RAILROAD SHOP CRAFT & SIGNAL EMPLOYEES	E	3 Three-digit plan number ► 508
C Plan sponsor's name as shown on line 2a of Form 5500 NATIONAL CARRIERS' CONFERENCE COMMITTEE	C	Employer Identification Number 52-1162946

Service Provider Information (see instructions) Part I

You must complete this Part, in accordance with the instructions, to report the information required for each person who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan of the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check 'Yes' or 'No' to indicate whether you are excluding a person from the remainder of this Part because they received only eligible

indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions)..... X Yes b If you answered line 1a 'Yes,' enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

SUNTRUST BANKS, INC. 58-0466330 303 PEACHTREE STREET, NE **SUITE 3200** ATLANTA GA 30308

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Schedule C (Form 5500) 2010 v.092308.1

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

2 Information on Other Service Providers Receiveing Direct or Indirect Compensation. Except for those persons for whom you answered 'yes' to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan of their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

AETNA, INC. 06-6033492 151 FARMINGTON AVENUE HARTFORD CT 06186

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect compensation, for which the plan received	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
12 13 15	NONE	2,553,204	Yes No X	Yes No		Yes No

(a) Enter name and EIN or address (see instructions)

TMDG, LLC 03-0583064 500 E. PRATT STREET SUITE 525 BALTIMORE MD 21202

	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect compensation, for which the plan received	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
10	ONE	126,617	Yes No X	Yes No		Yes No

(a) Enter name and EIN or address (see instructions)

GOODWIN PROCTER 04-1378465 901 NEW YORK AVENUE NW #9 WASHINGTON DC 20001

(b) Service Code(s)	(c) Relationship to employee, organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
29	NONE	17053	Yes No X	Yes No		Yes No

(a) Enter name and EIN or address (see instructions)

SUNTRUST BANKS, INC. 58-0466330 303 PEACHTREE STREET, NE SUITE 3200 ATLANTA GA 30308

(b) Service Code(s)	(c) Relationship to employer, organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
21	NONE	15022			0	
	NONE 15833 Yes X No Yes X No O Yes No X (a) Enter name and EIN or address (see instructions)					

WEAVER BROTHERS INSURANCE 52-1590169 7315 WISCONSIN AVE EAST SUITE 900 BETHESDA MD 20814

(b) Service Code(s)	(c) Relationship to employer, organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
22	NONE	14000				
	NONE 14829 Yes No Yes No (a) Enter name and EIN or address (see instructions) (see instructions) (see instructions) (see instructions)					

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	compensation include eligible indirect compensation, for which the plan received	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered 'Yes' to element (f). If none, enter -0-	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes No	Yes No		Yes No

Page 5 -	- 1
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Part I	Service Provider Information (continued)						
p re ir ir	provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.						
	(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation				
(d) Enter name and EIN (address) of source of indirect compensation		(e) Describe the indirect co formula used to determi eligibility for or the amo	mpensation, including any ne the service provider's unt of the indirect compensation.				
	(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation				
(d)	Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.					
	(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation				
(d)	Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect co formula used to determi eligibility for or the amo	mpensation, including any ne the service provider's unt of the indirect compensation.				

Page 6 –	1	
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Part	I	Service Providers Who Fail or Refuse to Provide Information					
3	Prov nece	ide, to the extent possible, the following information for each essary to complete this Schedule.	n service provider who failed or re	efused to provide the information			
	(a) E	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			
_	(a) E	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			
	(a) E	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			
_							
	(a) E	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			
	(a) ⊟	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			
	(a) ⊟	Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide			

Part III	Termination Information on Accountants and Enrolled Actuaries (see instructions) (complete as many entries as needed)					
a Name:		b EIN:				
c Position	:					
d Address		e Telephone:				

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:
Explanation:	

Explanation:

а	Name:	b EIN:
С	Position:	
d	Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

SCHEDULE H Financial Information			OMB No 1210-0110			
Department of the Treasury Internal Revenue Service	This schedule is required to be filed under Retirement Income Security Act of 1974 (El	20	10			
Department of Labor Employee Benefits Security Administration	the Internal Revenue Code	e).	This Form is Open to			
Pension Benefit Guaranty Corporation	File as an attachment to	Form 550	00.	This Form Is Open to Public Inspection.		
For calendar year 2010 or fiscal plan	year beginning	and	ending			
A Name of plan			B Three-digit			
THE SUPPLEMENTAL SICKNES			plan numbe	r ►	508	
RAILROAD SHOP CRAFT & SI	GNAL EMPLOYEES					
C Plan sponsor's name as shown on line 2a of f	Form 5500		D Employer Identit	ication Number (E	IN)	
NATIONAL CARRIERS' CONFE			52-11629	946		
Part I Asset and Liability S			52 1102.	010		
 Current value of plan assets and one trust. Report the value of the unless the value is reportable or guarantees, during this plan yea PSAs, and 103-12 IEs do not co 1d and 1e. See instructions. 	I liabilities at the beginning and end of the plan e plan's interest in a commingled fund contain n lines 1c(9) through 1c(14). Do not enter the v r, to pay a specific dollar benefit at a future da mplete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1	n year. Co ing the as alue of tha ite. Round . CCTs, P	mbine the value of pla sets of more than one at portion of an insura d off amounts to the n SAs, and 103-12 IEs a	an assets held plan on a lin nce contract earest dollar. also do not co	l in more than e-by-line basis which MTIAs, CCTs, mplete lines	
	Assets		(a) Beginning of Yea		nd of Year	
a Total noninterest-bearing cash		1a	887	63	117881	
b Receivables (less allowance for	,					
			12620	03	2012310	
	See Statement 1	1b(3)	9	84	1773014	
c General investments:			1 407 67	1.0	2060216	
	ey market accounts and certificates of deposit)		142767	13	3968316	
		1c(2)				
	(other than employer securities):	10(2)(A)				
(4) Corporate stocks (other tha						
		$1_{C}(A)(A)$				
	terests					
	blover real property)					
	pants)					
		1c(8)				
	n/collective trusts	1c(9)				
(10) Value of interest in pooled separate accounts		1c(10)				
(11) Value of interest in master trust investment accounts.		1c(11)				
	investment entities	1c(12)				
	stment companies (e.g., mutual funds)	1c(13)				
	mpany general account (unallocated contracts).	1c(14)				
		1c(15)				
	and OMB Control Numbers, see the instruction		rm 5500. Scł	nedule H (For	m 5500) (2010)	

Schedule H (Form 5500) (2010)		Page 2				
d Employer-related investments:		(a) Beginning of Year	(b) End of Year			
(1) Employer securities	1d(1)					
(2) Employer real property						
e Buildings and other property used in plan operation	1e					
f Total assets (add all amounts in lines 1a through 1e)	1f	15628463	7871521			
Liabilities						
g Benefit claims payable	1g	6692299	7378179			
h Operating payables		410325	451199			
i Acquisition indebtedness	1i					
j Other liabilities	1j		42143			
k Total liabilities (add all amounts in lines 1g through 1j)	1k	7102624	7871521			
Net Assets						
I Net assets (subtract line 1k from line 1f)	11	8525839				
art II Income and Expense Statement						

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income		(a) Amount	(b) Total
a Contributions:		i i	
(1) Received or receivable in cash from: (A) Employers	2a(1)(A)	14628815	
(B) Participants	2a(1)(B)		
(C) Others (including rollovers)			
(2) Noncash contributions	2a(2)		
(3) Total contributions. Add lines 2a(1)(A), (B), (C), and line 2a(2)	2a(3)		14628815
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market			
accounts and certificates of deposit)	2b(1)(A)	8247	
(B) U.S. Government securities	2b(1)(B)		
(C) Corporate debt instruments.	2b(1)(C)		
(D) Loans (other than to participants)	2b(1)(D)		
(E) Participant loans	2b(1)(E)		
(F) Other	2b(1)(F)		
(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		8247
(2) Dividends: (A) Preferred stock	2b(2)(A)		
(B) Common stock	2b(2)(B)		
(C) Registered investment company shares			
(e.g. mutual funds)	2b(2)(C)		
(D) Total dividends. Add lines 2b(2)(A), (B), and (C)			
(3) Rents	2b(3)		
(4) Net gain (loss) on sale of assets: (A) Aggregate proceed	ds. 2b(4)(A)		
(B) Aggregate carrying amount (see instructions)			
(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)		

	Schedule H (Form 5500) (2010)		Page 3	
			(a) Amount	(b) Total
(5)	Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		
	(B) Other	2b(5)(B)		
	(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		
(6)	Net investment gain (loss) from common/collective trusts	2b(6)		
(7)	Net investment gain (loss) from pooled separate accounts	2b(7)		
(8)	Net investment gain (loss) from master trust investment accounts	2b(8)		
(9)	Net investment gain (loss) from 103-12 investment entities	2b(9)	_	
(10)	Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		
c Othe	er income	2c		
d Tota	I income. Add all income amounts in column (b) and enter total	2d		14637062
	Expenses			
e Bene	efit payment and payments to provide benefits:			
(1)	Directly to participants or beneficiaries, including direct rollovers	2e(1)	20432039	
(2)	To insurance carriers for the provision of benefits	2e(2)		
(3)	Other.	2e(3)		
(4)	Total benefit payments. Add lines 2e(1) through (3)	2e(4)		20432039
f Corr	ective distributions (see instructions)	2f		
g Certa	ain deemed distributions of participant loans (see instructions)	2g		
h Inter	est expense	2h		
i Adm	inistrative expenses: (1) Professional fees	2i(1)	161825	
(2)	Contract administrator fees	2i(2)	2553204	
(3)	Investment advisory and management fees	2i(3)	15833	
(4)	Other	2i(4)		
(5)	Total administrative expenses. Add lines 2i(1) through (4)	2i(5)		2730862
j Tota	I expenses. Add all expense amounts in column (b) and enter total	2j		23162901
	Net Income and Reconciliation			
k Net i	income (loss) (subtract line 2j from line 2d)	2k		-8525839
I Tran	sfers of assets			
(1)	To this plan	2l(1)		
(2)	From this plan	2l(2)		
Part III	Accountant's Opinion			
3 Com Com	plete lines 3a through 3c if the opinion of an independent qualified public plete line 3d if an opinion is not attached.	accountan	t is attached to this Form	5500.
a The	attached opinion of an independent qualified public accountant for this pla	an is (see ii	nstructions):	
(1)	Unqualified (2) Qualified (3) X Disclaimer (4) Adv	verse		
b Did t	the accountant perform a limited scope audit pursuant to 29 CFR 2520.103	-8 and/or 1	03-12(d)?	X Yes No
c Enter	the name and EIN of the accountant (or accounting firm):			
(1)	Name: TMDG, LLC		(2) EIN:	03-0583064
d The	opinion of an independent qualified public accountant is not attached bec	ause:		
(1)	this form is filed for a CCT, PSA or MTIA. (2) it will be attached	to the next	Form 5500 pursuant to 29	9 CFR 2520.104-50.

Page 4

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete 4a, 4e, 4f, 4g, 4h, 4k, or 5. 103-12 IEs also do not complete 4j and 4l. MTIAs also do not complete 4l.
 During the plan year:

During the plan year:		Yes	No	/	Amount	
a Was there a failure to transmit to the plan any participant contributions within t period described in 29 CFR 2510.3-102? Continue to answer 'Yes' for any prior failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Co Program.).	year prrection		Х			
b Were any loans by the plan or fixed income obligations due the plan in default close of plan year or classified during the year as uncollectible? Disregard particleans secured by participant's account balance. (Attach Schedule G (Form 5500)	cipant 0) Part I if					
'Yes' is checked)	4b		Х			
c Were any leases to which the plan was a party in default or classified during th uncollectible? (Attach Schedule G (Form 5500) Part II if 'Yes' is checked)	e year as 4c		Х			
d Were there any nonexempt transactions with any party-in-interest? (Do not incl transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if 'Yes checked on line 4d).	s' is		X			
e Was this plan covered by a fidelity bond?		Х	Λ		10	00000
					10	00000
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, caused by fraud or dishonesty?	that was 4f		Х			
g Did the plan hold any assets whose current value was neither readily determina established market nor set by an independent third party appraiser?	able on an 4g		Х			
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party a	/ ppraiser?. 4h		Х			
i Did the plan have assets held for investment? (Attach schedule(s) of assets if ' checked, and see instructions for format requirements)	Yes' is 4i	Х				
See Statement 3 j Were any plan transactions or series of transactions in excess of 5% of the cur	rent value					
of plan assets? (Attach schedule of transactions if 'Yes' is checked and see ins for format requirements)	tructions 4	Х				
k Were all the plan assets either distributed to participants or beneficiaries, trans another plan, or brought under the control of the PBGC?	ferred to		X			
I Has the plan failed to provide any benefit when due under the plan?			X			
m If this is an individual account plan, was there a blackout period? (See instructi 29 CFR 2520.101-3)						
n If 4m was answered 'Yes', check the 'Yes' box if you either provided the require or one of the exceptions to providing the notice applied under 29 CFR 2520.101	ed notice -3 4n					
5a Has a resolution to terminate the plan been adopted during the plan year or an		-	s, ent	er the amou	nt of any	plan
assets that reverted to the employer this year	Yes X N	οA	moun	t		
5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions).					assets or	
5b(1) Name of plan(s)	5 b(2) EIN(s)				5b(3)	PN(s)

Client 18-130-1 Introduction Committee Plan 10/14/11 Statement 1 Schedule H, Page 1, Line 1b(3) Other Receivables The Supplemental Sickness Benefit Plan Covering 52-1162946 508 Eeginning Endim \$ 984. \$ 0. 1,772 ACCRUED INTEREST DUE FROM PARTICIPATING RR'S 0 1,772 Total 0 1,773 Statement 2 Schedule H, Page 2, Line 1j Other Liabilities The Supplemental Sickness Benefit Plan Covering 52-1162946 508 Eeginning DUE TO MOW SSB PLAN Eeginning Endim \$ 0. Statement 3 Schedule H, Page 4, Line 4i Schedule H, Page 4, Line 4i Schedule Of Assets (Held At End Of Year) The Supplemental Sickness Benefit Plan Covering 52-1162946 508	2010	Federal Statements National Carriers' Conference		Page 1 52-1162946
Statement 1 Schedule H, Page 1, Line 1b(3) Other Receivables The Supplemental Sickness Benefit Plan Covering 52-1162946 508 ACCRUED INTEREST DUE FROM PARTICIPATING RR'S	Client 18-130-1			Plan No. 508
Schedule H, Page 1, Line 1b(3) Other Receivables The Supplemental Sickness Benefit Plan Covering 52-1162946 508 ACCRUED INTEREST. Beginning Endim \$ 984. \$ DUE FROM PARTICIPATING RR'S 0. 1,772 Total 984. \$ 1,773 Statement 2 Schedule H, Page 2, Line 1j Other Liabilities 0. 1,772 The Supplemental Sickness Benefit Plan Covering 52-1162946 508 508 DUE TO MOW SSB PLAN. Beginning Endim \$ 42 Statement 3 Schedule H, Page 4, Line 4i Schedule Of Assets (Held At End Of Year) Total Schedule 508 Party In Interest Identification Description Cost	0/14/11			02:16PM
Statement 2 Schedule H, Page 2, Line 1j Other Liabilities The Supplemental Sickness Benefit Plan Covering 52-1162946 508 DUE TO MOW SSB PLAN Beginning \$ 0. \$ 42 Total Statement 3 Schedule H, Page 4, Line 4i Schedule Of Assets (Held At End Of Year) The Supplemental Sickness Benefit Plan Covering 52-1162946 508 Party In Interest Identification Party In Interest Identification	Schedule H, Page 1, Line 1b(3) Other Receivables The Supplemental Sickness		Beginning \$	
Schedule H, Page 2, Line 1j Other Liabilities Image: Schedule H, Page 2, Line 1 The Supplemental Sickness Benefit Plan Covering 52-1162946 508 DUE TO MOW SSB PLAN Beginning Endin Statement 3 Schedule H, Page 4, Line 4i Schedule Of Assets (Held At End Of Year) The Supplemental Sickness Benefit Plan Covering 52-1162946 508 Party In Interest Identification Description Cost	DOL TROM TARTICITATING IN	Total	\$ <u>984.</u>	<u>\$ 1,773,014.</u>
Schedule H, Page 4, Line 4i Schedule Of Assets (Held At End Of Year) The Supplemental Sickness Benefit Plan Covering 52-1162946 508 Party In Interest Identification Description Cost	Schedule H, Page 2, Line 1j Other Liabilities The Supplemental Sickness		Beginning	Ending \$ 42,143. \$ 42,143.
Interest Identification Description Cost Amount	Schedule H, Page 4, Line 4i Schedule Of Assets (Held At En	d Of Year) Benefit Plan Covering 52-11629	946 508	
	Interest Identificat:	on Description	Cost	Current Amount

2010 Client 18-130-1				tements ' Conference				Page 2 52-1162946 Plan No. 508
10/14/11			Commit	liee				02:16P
Statement 4 Schedule H, Page 4, Line Schedule Of Reportable 1 The Supplemental Sic	4j Transactions kness Benefit Pla	an Covering S	52-1162946	508				
Identity Of Party SEE ATTACHED	Description	Purchase Price	Selling Price	Lease Rental	Expenses	Cost Of Asset	Current Value	Net Gain(Loss)

Form **55558** (Rev. June 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Employee Plan Returns

OMB No. 1545-0212

	►	For Privacy	v Act and Pa	perwork Reduction	Act Notice	see instructions
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File With IRS Only

	t Identification		5.			
Pa	Identification Name of filer, plan administrator, or plan sponsor (see instructions)	B Filer's Identifying N	lumber (see instructi	ons)		
~		X Employer identificat	•	,		
	NATIONAL CARRIERS' CONFERENCE Number, street, and room or suite number (If a P.O. box, see instructions)	21				
	1901 L STREET, NW, SUITE 500	▶ 52-116	2946			
	City or town, state, and ZIP code	Social security num				
	WASHINGTON, DC 20036-3514					
С	Plan name		Plan number	Plan MM	year er DD	nding YYYY
1	THE SUPPLEMENTAL SICKNESS BENEFIT PLAN CC	VERING	508	12	31	10
2	2					
	3					
	t II Extension of Time to File Form 5500 Series, and/or Form 8	955-SSA				<u> </u>
	I request an extension of time until $10/15/2011$ to file Form 5500 serie Note. A signature IS NOT required if you are requesting an extension to file Form I request an extension of time untilto file Form 8955-SSA Note. A signature IS NOT required if you are requesting an extension to file Form	rm 5500 series. (see instructions).				
	The application is automatically approved to the date shown on line 1 and/or normal due date of Form 5500 series, and/or Form 8955-SSA for which this ex 2 (above) is no more than the 15th day of the third month after the normal due You must attach a copy of this Form 5558 to each Form 5500 and 5500-EZ file e: A signature is not required if you are requesting an extension to file Form 550	tension is requested, a date. d after the due date t	and (b) the date	e on line	e 1 and	or line
Pai	t III Extension of Time to File Form 5330 (see instructions)					
2	I request an extension of time until to file Form 5330.					
	You may be approved for up to a six (6) month extension to file Form 5330, af		ate of Form 5330 I	Э.		
á	a Enter the Code section(s) imposing the tax	► a				
ł	DEnter the payment amount attached		▶ b			
	For excise taxes under section 4980 or 4980F of the Code, enter the reversion. State in detail why you need the extension	amentment date	► <u>c</u>			
Under this a	penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this for pplication.	m are true, correct, and com	plete, and that I am a	authorized	to prepare	9
	ature ►		Date	•		
ī						

Schedule of Assets Held for Investment Purposes December 31, 2010

Schedule H Item 4(i) – Schedule of Assets Held for Investment Purposes EIN: 52-1162946 Plan Number: 508

(a)	(b)	(C)	(d)	(e)
	Identity of Issue, Borrower, or Similar Party	Description of Investment Including Maturity Date, Rate of Interest, <u>Collateral, Par or Maturity</u>	<u>Cost</u>	Current <u>Value</u>
	Money Market Funds			
*	SunTrust Bank Account 70-04-102-7036739	Money Market Fund Federated Money Mkt Obligs Tr Prime Obligs Instl FFS #10	<u>\$ 3,968,316</u>	<u>\$ 3,968,316</u>

* Known party-in-interest to the Plan.

Schedule of Reportable Transactions Exceeding 5% of the Plan Assets For the Year Ended December 31, 2010

Schedule H Item 4(j) – EIN: 52-1162946 Plan Number: 508	Schedule of Reportable Trans	sactions			
(a)	(b)	(C)	(d)	(g)	(i)
Identity of Party Involved	Description of Assets	Purchase <u>Price</u>	Selling <u>Price</u>	Asset <u>Cost</u>	Current <u>Value</u>
SunTrust Bank					

Account 70-04-102-7036739

(See attached schedule as prepared and reported by SunTrust Bank)

	RA	RAILROAD - SSB PLAN	SSB PLAN CVR SHP C&S		PAGE 68
BOUGHT/SOLD PAR VALUE	UNIT	EXPENSE INCURRED	PRINCIPAL CASH	ERISA COST	ERISA COST GAIN/LOSS
	BEGINNING MARK Comparative va	BEGINNING MARKET VALUE Comparative Value (5%)	14,277,697.11 713,884.86		
CATEGORY I - SINGLE TRAN	SINGLE TRANSACTION EXCEEDS 5% DF VALUE	VALUE			
ISSUE: 609010DF7 - FEDERATED MM	FEDERATED MMKT PRIME OBLIG-I #10 FFS	FFS			
	6,372,873.7200 1.0000 FEDERATED MMKT PRIME ON IG-1 #10 FES	0	-6,372,874 *	6,372,874	
B 6090100F7 -	- FEDERATED MMKT PRIME ORITG-T #10 FES	0 EES	-913,037 *	913,037	
8	9454,682.3500 954,682.3500 5575045750 Ward Dorme Dorre	0	-954,682 *	954,682	
B	985,811,0600 1.0000		-985,811 *	985,811	
	 FEDERAJED MANI FRIME OBLIG-1 #10 FFS R 866,490,1300 R 106EWORTH FD-INSTI FASH MEMT MM#506 	112 206	-866,490 *	866,490	
B 766281266	0000 1 0000 1.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.0000	0 265	-743,895 *	743,895	
	300 1.0000 D-INSTL CASH MGMT MM#	0	-796,047 *	796,047	
	791,727.2100 RIDGFWORTH FD-INSTI CASH MGMT MM4596	0	-791,727 *	791,727	
B 166287366	768,474.2500 1.0000 PTTCEMOPTU ED-TNSTI FASU MCMT WHEEG	0	-768,474 *	768,474	
B B 745287266	8064,200,2600 8064,200,2600 81065400010 CD-110511 CASU MONT MULTER	0	-804,200 *	804,200	
S	200 1.0000	0	6,372,874 *	6,372,874	
GRAND TOTAL		0	20,370,111	20,370,111	0

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ACCOUNT 7036739 BATE BOUGHT/SOLD	SHARES PAR VALUE	RUNTT	railroad - SSB plan cvr Shp Cas Expense	CVR SHP Cass		
DATE BOUGHT/SOLD	SHARES PAR VALUE	UNIT	EXPENSE	PRINCIPAL CASH		PAGE 69
			INCURRED		ERISA COST	ERISA COST GAIN/LOSS
NO TRANSACTIONS QUALIFIED FOR THIS	SECTION	***				
NU IKANSACITUNS QUALIFIEL	SECTION	E				
CATEGORY 3		CTIONS IN SAME S	- SERIES OF TRANSACTIONS IN SAME SECURITY EXCEEDS 5% OF VALUE	¢ OF VALUE		
SUE: 6090100F7 - FED	ISSUE: 609010DF7 - FEDERATED MMKT PRIME 0BLIG-I #10 FFS	LIG-I #10 FFS				
09/20/10 8	6.372.873.7200	1.000		- 275 2-	AT6 275 A	
09/20/10 B	913,036.9400	1.0000			913,037	
10/01/10 8	711.6900	1.0000			712	
11/01/10 8	954,682.3500	1.0000		6-	954,682	
11/24/10 B	0026.CIU.1 985.BII.0600	1.0000		-1,016	1,016 obc ell	
12/01/10 8	757.2100	1.0000			110/004	
12/21/10 8	866,490.1300	1.0000		-866	866,490	
SUB-TOTAL OF BUYS	OF BUYS # 8		0	10,095,379	10,095,379	
S 01/10/60	0021 395 011	0000 1				
	35,890.5500	1.0000		35,891	35.891	
09/23/10 S	93,206.2300	1.0000		93,206	93,206	
09/24/10 S	69,213.5200	1.0000			69,214	
	11.724.4300	1 0000		226/11 0	11,922	
	91,968.5300	1.0000			61,969	
52.	67,976.3500	1.0000			67,976	
10/04/10 S	267,298.7400	1.0000			267,299	
5 01/90/01	0020-210-141	0000 1		•	197,820	
	81.265 5500	0000 1		C02*62 0	29,805	
	921.6400	1.0000		000000000000000000000000000000000000000	012,000	
10/08/10 S	131,155.3000	1.0000		131.	131.155	
	52,842.0100	1.0000			52,842	
	73,184.6100	1.0000			73,185	
10/16/10 S	64,559.3800 72 752 4800	1.0000			66,559	
	88.712.5800	1.0000		261.51	15,152	
	50,827.5500	1.0000			50.828	
	71,437.6800	1.0000		71,438	71,458	

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	SUS
1	E
1	55
Alle.	

ACCOUNT 7036739

REPORTABLE TRANSACTIONS WORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP C&S

PAGE 70

00000 00 0 00 0 0 0 0 0 0 0 00 0 0 0 0 0 0 0 0 0 0 0 0 ERISA COST GAIN/LOSS 121,22 15,401 119,698 686 292,154 122,886 70,703 73,592 68,299 309,524 34,023 90,165 50,793 827 86,395 72,908 104,246 39,933 91,694 21,354 21,410 34,182 131,697 163,843 61,852 79,514 223,803 518,385 916,314 40,285 76,448 88,862 65,889 95,982 33,873 792, 547 5,799 16,997 47,678 80,280 57,667 17,079 81,308 48,681 04,027 78,801 ERISA COST 15,401 686 40,285 827 86,395 61,852 518,385 65,889 95,982 5,799 67,678 80,280 17,079 68,299 34,023 90,165 72,908 104,246 91,694 21,354 21,410 34,182 163,843 79,514 55,757 223,803 119,698 915,314 76,448 88,862 33,873 109,547 76,997 57,667 81,308 292,154 122,886 48,681 70,703 73,592 509,524 50,793 104,027 39,933 131,697 78,801 PRINCIPAL CASH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 00 INCURRED EXPENSE .0000 0000.1 .0000 .0000 0000 0000 0000 0000 0000 0000 .0000 0000 0000 0000 0000 .0000 .0000 .0000 0000 .0000 0000 .0000 .0000 0000 .0000 .0000 .0000 .0000 .0000 0000-1 .0000 0000 .0000 0000 0000 0000 0000 .0000 .0000 .0000 0000.1 .0000 .0000 .0000 .0000 .0000 PRICE LINN 17,079.1200 104,246.3500 21,353,7700 65,889.3900 33,873.2200 09,546.6400 80,280.3800 57,667.4800 15,401.1800 70,703.3300 50,793.2400 104,027.0200 91,693.5900 34,182.0000 163,843.0800 61,851.8300 79,513.9600 55,757.0900 223,802.7800 518,385.1800 119,697.8200 106,313.5400 685.7100 40,284.6000 76,447.7500 88,861.7000 95,981.5900 5,798.7700 76,997.0300 47,678.0900 81,308.2600 292,153.6800 122,885.6200 48,681,1800 73,591.9400 68,299,4600 309,523.6800 34,022.8700 90,164.8400 827.1700 86,395.3700 72,908.4700 39,932.7100 21,409.9900 131,697.3000 78,800.5800 SHARES PAR VALUE \$ 5 S S s S S S S S 5 S S S S 10/27/10 S BOUGHT/SOLD 2/22/10 2/23/10 12/28/10 12/29/10 2/20/10 12/10/10 2/13/10 12/14/10 2/15/10 2/16/10 12/17/10 12/27/10 10/22/10 10/25/10 10/26/10 10/28/10 10/29/10 11/01/10 11/02/10 11/03/10 11/08/10 11/09/10 11/16/10 11/11/10 11/19/10 11/22/10 11/23/10 1/30/10 2/01/10 2/02/10 12/06/10 2/07/10 2/08/10 12/08/10 2/09/10 11/04/10 11/05/10 11/08/10 01/01/11 11/12/10 11/15/10 11/18/10 11/24/10 01/29/10 2/03/10 DATE

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Junction Linit Tendent Linit Mathematical Action Linit Tendett Linit Mathematical Action LinitTendett Linit Mathematical Act	SunTRUST	TRUST	REPOR	REPORTABLE TRANSACTIONS MORKSHEET	IS MORKSHEET		
Mathematical standards Standard stards Sta			4		01/10		
SMES DUT DODES PUNCIPAL CASH Extra cost Extra cost 127-112.310 1.000 1.000 1.000 1.000 1.0712 1.	COUNT 7036739		RATU	Ť.	R SHP C&S		PAGE 71
137.712.3100 1.000 0 129.712 129.712 129.712 TIVAL OF SALES 1.6 0.000 0 0.127.066 0.017.066 SDF-TOTAL 0.127.066 0.017.066 0.017.066 SDF-TOTAL 0.127.066 0.017.066 0.017.066 SDF-TOTAL 0.127.066 0.012.000 0.012.000 SDF-TOTAL 0.127.066 0.012.000 0.012.000 SDF-TOTAL 0.127.066 0.0100 0.016.220.465 SDF-TOTAL 0.127.066 0.000 0.016.220.465 SDF-TOTAL 0.127.066 0.000 0.016.220.465 SDF-TOTAL 0.127.066 0.0100 0.016.220.465 SDF-TOTAL 0.0120 0.0120 0.012.220.455 0.012.220.455 SDF-TOTAL 0.01200 0.0100 0.016.220.455 0.012.220.455 SDF-TOTAL 0.01200 0.0100 0.012.220.455 0.012.455 SDF-TOTAL 0.01200 0.0100 0.012.455 0.012.455 SDF-TOTAL 0.01200 0.0100 0.012.455 0.012.455 SDF-TOTAL 0.01200 0.012.455 0.012.455 0.012.455 SDF-TOTAL 0.01200 0.01000 0.012.455 0.012.455 SDF-TOTA	DATE BOUGHT/SOLD	SHARES PAR VALUE	UNIT	EXPENSE INCURRED	PRINCIPAL CASH	ERISA COST	ERISA COST GAENVLOSS
TOTAL OF SALES • 64 6,127,066 6,127,066 6,127,066 SUB-TOTAL IG.222,445 IG.222,445 IG.222,445 IG.222,445 SUB-TOTAL IG.222,445 IG.222,445 IG.222,445 IG.222,445 SUB-TOTAL IG.000 IG.222,445 IG.222,445 IG.222,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.222,445 IG.222,445 IG.222,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.000 IG.222,445 IG.222,445 IG.222,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.000 IG.027,445 IG.027,445 IG.027,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.027,445 IG.027,445 IG.027,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.027,445 IG.027,445 IG.027,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.000 IG.027,445 IG.027,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.027,445 IG.027,445 IG.027,445 FRIDEMORTH FD-TINSTL CASH MENT MMS9A IG.000 IG.027,445 <td< td=""><td>12/30/10 S</td><td>129,712.3100</td><td>1.0000</td><td></td><td></td><td>129,712</td><td></td></td<>	12/30/10 S	129,712.3100	1.0000			129,712	
BUTORAL Description Description FILEDROPERTY FD-INSTL CASH MENT MMS9A 16,222,465 16,222,465 FILEDROPERTY FD-INSTL CASH MENT MMS9A 10000 0 65,372,0700 10000 0 65,372,0700 10000 0 15,372,0700 10000 0 65,372,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 0 75,375,0700 10000 75,375,0700 10000 <td>SUB-TO</td> <td></td> <td></td> <td>٥</td> <td></td> <td>6,127,066</td> <td></td>	SUB-TO			٥		6,127,066	
- RIDGENORTH FD-INSTL CASH MENT MREGA 98.4.160 1.000 -986 98.4.160 1.000 -986 98.5.272.000 1.000 -1000 753, 985.260 1.0000 -1000 753, 985.260 1.0000 -722 753, 985.260 1.0000 -725 753, 985.260 1.0000 -755 753, 985.260 1.0000 -755 753, 985.260 1.0000 -755 754, 985.260 1.0000 -755 754, 985.260 1.0000 -754, 955 754, 752 -751, 777 751, 772, 2100 1.0000 -754, 757 754, 7500 1.0000 -764, 753 754, 757 1.0000 -714, 777 751, 777 1.0000 -714, 777 751, 777 1.0000 -714, 775 754, 755 754, 775 754, 755 754, 775 754, 756 754, 775 754, 756 754, 775 754, 756 754, 775	Ins	8-TOTAL			16,222,445	16,222,445	
		RIDGEWORTH FD-INSTL CASH	IGNT MM#594				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	01/04/10 8	984.1600	1.0000		586- 586-	986 270 233	
Total state Total state <thtotal state<="" th=""> <thtotal state<="" th=""></thtotal></thtotal>	01/22/10 8	142,228.2100	1.0000	• •	-142,228	142,228	
Td. Subscreen Td. Sub	02/01/10 \$	786.8200	1.0000		-787	787	
966,2600 1.0000	02/19/10 8	743,894.9500	1.0000			743,895	
795,076,0500 1.0000 0 -79,057 * 7 71,725,200 1.0000 0 -70,172 -559 -559 -559 -559 -559 -559 -559 -559 -550 -559 -550 -559 -550 -550 -550 -70,172 -553 -563 -71,122 -553 -563 -71,122 -593 -593 -593 -593 -593 -593 -593 -593 -593 -593 -593 -593 -110 -593 -593 -110 -593 -593 -110 -593 -593 -110 -593 -593 -110 -593 -593 -110 -593 -5	03/01/10 B	506.2400	1.0000			506	
549.4200 1.0000 -569 71,727,2100 1.0000 -20,142 71,727,2100 1.0000 -93 592.4600 1.0000 -93 768,474.2500 1.0000 -93 768,474.2500 1.0000 0 -781,623 151,623 11.0000 0 -516,633 151,623 11.0000 0 -516,633 151,623 11.0000 0 -517,643 151,623 11.0000 0 -517,653 661.5600 1.0000 0 -517,653 61.755,600 1.0000 0 -517,653 61.755,600 1.0000 0 -617,759 61.766,000 1.0000 0 -617,759 61.766,000 1.0000 0 -617,759 61.766,000 1.0000 0 -617,759 617,610 1.0000 0 -617,759 611,760 1.0000 0 -617,759 611,760,01 1.0000 0	03/17/10 8	30.852.6300	1.0000			30.853	
B $20,142,0800$ 1.0000 0 $-791,727,78$ 7 B $791,727,2100$ 1.0000 0 $-791,727,78$ 7 B $781,727,2100$ 1.0000 0 $-786,474$ 8 $791,727,2100$ 1.0000 -567 $-582,552,850$ 1.0000 0 $-786,474$ 8 $71,726$ 71 7 B $61,5600$ 1.0000 0 0 $-786,563$ $292,555,830$ 1.0000 0 $-677,759$ 677 $71,786$ $61,7739$ <t< td=""><td>04/01/10 B</td><td>549.4200</td><td>1.0000</td><td></td><td>-549</td><td>549</td><td></td></t<>	04/01/10 B	549.4200	1.0000		-549	549	
522,8400 1.0000 0 $-563,774$ $*$ 7 $641,5400$ 1.0000 0 $-763,774$ $*$ 7 $641,5400$ 1.0000 0 $-763,774$ $*$ 7 $641,5400$ 1.0000 0 $-763,774$ $*$ 7 $641,5400$ 1.0000 0 $-592,355,356$ 2 -672 $77,739,2800$ 1.0000 0 $-672,739$ 6 6 $67,6800$ 1.0000 0 $-612,400$ $-672,494$ 6 $73,693,9200$ 1.0000 0 $-613,494$ 6 6 $73,693,9200$ 1.0000 0 $-613,494$ 6 6 $73,693,4600$ 1.0000 0 $-614,74$ 6 6 $73,693,4600$ 1.0000 0 $-614,74$ 6 6 $66,9400$ 1.0000 0 $-614,74$ 6 6 $66,6,9400$	04/12/10 B	20,142.0800	1.0000		-20,142	20,142	
768,474,2500 1.0000 0 $-768,474$ $*$ 7 $61,52000$ 1.0000 0 $-151,623$ 1 $61,5300$ 1.0000 0 -562 2 8 $570,739,2500$ 1.0000 0 $-292,355$ 2 8 $61,786,1600$ 1.0000 0 $-292,356$ 2 8 $61,786,1600$ 1.0000 0 $-219,609$ 6 8 $61,786,1600$ 1.0000 0 $-219,609$ 6 8 $61,69,4300$ 1.0000 0 $-219,609$ 6 8 $631,693,4300$ 1.0000 0 $-219,609$ 6 8 $831,096$ 1.0000 0 $-610,739$ 6 8 $645,000$ 1.0000 0 $-219,609$ 6 8 $831,000$ 1.0000 0 $-219,609$ 6 8 $645,200$ 1.0000 0 <td>05/03/10 8</td> <td>592.8400</td> <td>1.0000</td> <td></td> <td>-593</td> <td>593</td> <td></td>	05/03/10 8	592.8400	1.0000		-593	593	
Interface <	02/11/10 8	768,474.2500	1.0000	•		768,474	
8 292,355.8300 1.0000 0 -292,356 2 8 61,780.1600 1.0000 0 -617 -676 -677 -676 -676 -676 -676 -676 -677 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675 -675	8 01/10/90	151,552.3000	1.0000		299-	121,962	
470,739,2800 1.0000 $-670,739$ $-610,739$ $-670,739$ $-670,739$ $-670,739$ $-670,739$ $-670,739$ $-670,739$ $-670,739$ $-690,739$ $-219,609,739$ $-219,609,739$ $-699,739,739$ $-699,739,739$ $-699,739,739$ $-699,739,739,739$ $-699,739,739,739$ $-699,739,739,739$ $-699,739,739,739,739$ $-690,739,739,739,739,739$ $-690,739,739,739,739,739$ $-690,739,739,739,739,739,739,739,739,739,739$	06/16/10 B	292,355.8300	1.0000		-292,356	292,356	
0.1,700,1400 1.0000 $0.0,700,1400$ $0.0,1700,1400$ $0.1,576,343$ $6,5$ SUB-TOTAL OF BUYS # 27 0 0 0.0000 0 -50,0500 1 0 -50,050 $6,576,343$ $6,5$ $6,5$ SUB-TOTAL OF BUYS # 27 0 0 0 $5,576,343$ $6,5$ $6,5$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,343$ $6,576,500$ $1,0000$ $2,576,570$ $1,0000$ $2,576,570$ $2,576,570$ $2,576,570$ <	00/11/10 B	470,739.2800	1.0000	• •	-470,739	610,739	
219,609,4800 1.0000 0 -219,609 2 8 $431,693,9200$ 1.0000 0 $-78,569$ 4 8 $638,7100$ 1.0000 0 $-78,569$ 4 8 $638,7100$ 1.0000 0 $-78,569$ 4 8 $645,200.2600$ 1.0000 0 $-78,569$ 4 8 $666,9400$ 1.0000 0 -569 6 8 $666,9400$ 1.0000 0 -567 6 8 $50,059,6100$ 1.0000 0 -567 6 8 $666,9400$ 1.0000 0 $-50,060$ 1 8 $50,059,6100$ 1.0000 0 $-50,060$ 1 8 $666,9400$ 1.0000 0 $6,576,543$ $6,57$ 8 $162,080,0600$ 1.0000 0 $6,576,543$ $6,57$ 5 $78,400$ $78,400$ $78,400$ $78,400$ $78,400$ $78,400$ $52,657$ $52,657$ $6,52,657$ 5 $52,657,1900$	02/01/10 8	61,786,1400	1.0000		-677	677	
B $(31, (93, 920)$ 1.0000 0 $(431, (493, 920)$ 1.0000 0 $(431, (493, 920)$ $(431, (493, 920)$ B $78, 548, 6400$ 1.0000 0 $(78, 548, 6400)$ 1.0000 0 $(78, 548, 640)$ $(78, 548, 640)$ $(78, 548, 640)$ $(78, 548, 640)$ $(78, 548, 640)$ $(78, 548, 640)$ $(78, 540)$ $(78, 540)$ $(78, 560)$	07/16/10 8	219,609.4800	1.0000		-219,609	219,609	
B 78,548.6400 1.0000 0 -78,549 -78,549 B 698.7100 1.0000 0 -78,549 -699 -699 -699 -699 -699 -699 -699 -699 -699 -669 -669 -669 -669 -669 -667 -667 -667 667 667	07/20/10 8	431,493.9200	1.0000	•	-431,494	431,494	
B 666.9400 1.0000 0 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -50,060 -55,060 -55,060 -55,060 -55,060 -55,060 -55,060 -55,060 -55,060 -55,060 -55,060 1 -55,060 1 -55,060 1 -55,060 1 -55,060 1 -55,060 1 1 -55,060 1 -55,060 1 1 2 2 2 5,57,157 2 2 2 5,5657 5,5657 5	01/21/10 B	78,548.6400	1.0000	•	-78,549	78,549	
B 50,059.6100 1.0000 0 -50,060 B 666.9400 1.0000 0 -567 SUB-TOTAL OF BUYS 27 0 6,576,543 6,5 SUB-TOTAL OF BUYS 276,600 1.0000 0 162,080 1 SUB-TOTAL OF BUYS 276,500 1.0000 0 162,080 1 SUB-TOTAL OF BUYS 287,147 2 287,147 2 SUB-TOTAL OF BUYS 1.0000 0 1.817 2 SUB-TOTAL OF BUYS 1.0000 0 1.817 2 SUB-TOTAL OF BUYS 2000 0.000 0 1.817 2 SUB-TOTAL OF BUYS 0 0 1.817 2 2 SUB-TOTAL OF BUYS 0 0 0 2 3 5	8 01/20/00	804.200.2600	1.0000		-806.200 *	806.200	
B 666.9400 1.0000 0 -667 SUB-TOTAL OF BUYS * 27 0 6,576,543 6,5 S 162,080.0600 1.0000 0 162,080 1 S 162,080.0600 1.0000 0 162,080 1 S 78,400.4700 1.0000 0 162,080 1 S 78,400 1.0000 0 287,147 2 S 32,657.1900 1.0000 0 537,147 2 S 1,816.5500 1.0000 0 537,147 2	08/19/10 8	50,059.6100	1.0000		-50,060	50,060	
SUB-TOTAL OF BUYS # 27 27 6,576,343 6,5 S 162,080.0600 1.0000 0 162,080 1 S 78,400.4700 1.0000 0 78,400 1 S 287,147.3600 1.0000 0 78,400 2 S 48,216.9400 1.0000 0 287,147 2 S 32,657.1900 0 0 32,657 1.817 S 1.816.5500 1.0000 0 32,657 1.817	8 01/10/60	666.9400	1.0000	•	-667		
S 162,080.0600 1.0000 0 162,080 1 S 78,600.6700 1.0000 0 78,600 78,600 287,167 S 287,167.3600 1.0000 0 78,600 287,167 2 S 287,167.9600 1.0000 0 287,167 2 S 32,657.1900 1.0000 0 52,657 1.817 2 S 1.816.5500 1.0000 0 1.817 1.817 1.817	SUB-TO	BUYS		0	6,576,343		
S 78,400.4700 1.0000 0 78,400 S 287,147.3600 1.0000 0 287,147 2 S 48,216.9400 1.0000 0 287,147 2 S 48,216.9400 1.0000 0 287,157 2 S 32,657.1900 1.0000 0 32,657 S 1,816.5500 1.0000 0 1,817		162,080.0600	1.0000		162,080	162,080	
S Z87,147.5600 1.0000 0 Z87,147 Z8 S 48,216.9400 1.0000 0 48,217 4 S 32,657.1900 1.0000 0 32,657 3 S 1,816.5500 1.0000 0 1,817 3		78,400.4700	1.0000	•	78,400	78,400	
S 32,657.1900 1.0000 0 32,657 3 S 1,816.5500 1.0000 0 1,817 3		287,147.3600	1.0000	• •	287,147	287,147	
S 1,816.5500 1.0000 0 1,817		32.657.1900	1.0000		32,657	32,657	
		1,816.5500	1.0000	•	1,817	1.817	



ACCOUNT 7036739

REPORTABLE TRANSACTIONS WORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP C&S

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		BOUGHT/SOLD	SHARES PAR VALUE	PRICE	EXPENSE INCURRED	PRINCIPAL CASH	ERISA COST	ERISA COST GAIN/LOSS
80.400 20.7.50 1.000 20.7.50 71.17 20.7.50 20.7.50 20.7.50 71.17 20.7.50 20.7.50 20.7.50 71.17 20.7.50 20.7.50 20.7.50 71.17 20.7.50 20.7.50 20.7.50 71.17 20.7.50 20.7.50 20.7.50 71.7.5 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.50 20.7.50 20.7.50 20.7.50 71.7.70			99,259.7100	1.0000			99,260	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			88,430,3500	1.0000			88,430	
			20,344.9700	1.0000			20,345	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			57,184.7200	I.0000			57,185	
			82,191.1700	1.0000			82,191	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			97,106.8700	1.0000			201,720	
567,75 0000 1000 0 56,753 70,952 700 1000 0 56,754 71,952 700 1000 0 16,754 71,952 700 1000 0 16,754 71,952 700 1000 1000 16,754 71,952 700 1000 1000 16,754 71,952 700 1000 1000 16,754 71,952 700 1000 1000 16,754 71,952 700 10000 1000 16,754 71,952 700 10000 10000 10000 71,952 700 10000 10000 10000 71,952 700 10000 10000 10000 71,952 700 10000 10000 10000 71,952 700 7000 10000 10000 71,953 700 7000 7000 10000 71,953 700 7000<	567,53, 5000 1,0000 1,000 1,000 1,000 7,753, 5000 1,0000 1,000 1,000 1,000 7,753, 5000 1,0000 1,000 1,000 1,000 7,75,751,700 1,0000 1,000 1,000 1,000 7,75,751,700 1,0000 1,000 1,000 1,000 7,75,751,700 1,000 1,000 1,000 1,000 7,75,751,700 1,000 1,000 1,000 1,000 7,75,751,700 1,000 1,000 1,000 1,000 7,75,751 1,000 1,000 1,000 1,000 7,75,750 1,000 1,000 1,000 1,000 7,759,750 1,000 1,000 1,000 1,000 1,000 7,759,750 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000		59,270.9700	1.0000			59,271	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		67,953.0600	1.0000			67,953	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		56,573,8500	1.0000			56,574	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			20,076,8700	1.0000			20,077	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		40,150.9500	1.0000			40,151	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			144,364.2700	1.0000			144,364	
5 55 55 0 10000 1 0 5 </td <td></td> <td></td> <td>75,241.2400</td> <td>1.0000</td> <td></td> <td></td> <td>75,241</td> <td></td>			75,241.2400	1.0000			75,241	
			49,693,3300	1.0000		69,693	49,693	
			50,554.6900	1.0000			50,555	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			48,137.8300	1.0000		4	48,138	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{llllllllllllllllllllllllllllllllllll$		1,784.6300	1.0000		1,785	1,785	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		66,224.4100	1.0000		0 66,224	66,224	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		71,999.2100	1.0000			71,999	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{llllllllllllllllllllllllllllllllllll$		266,263.0500	1.0000		266,263	266,263	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		50,402.6800	1.0000	Ĩ	0 50,403	50,403	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		55,054.7300	1.0000		55,055	55,055	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		76,628,1200	1.0000		76,628	76,628	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			100,820.8000	I,0000		100,821	100,821	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			64,819.2800	1.0000		44,819	618,819	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		89,119.4200	1,0000		89,119	89,119	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		44,563.6800	I - 0000		44,564	44,564	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		68,521.3200	1.0000			68,521	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		50,961.7100	1.0000			50,962	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		233,481.9400	1.0000			233,482	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		191,110.5900	1.0000		-	111,191	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		72,336.3200	1.0000			72,336	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	24	96,176.1900	1.0000			96,176	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1	48,595.1400	1.0000			48,595	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		1,711.4300	1.0000			1,711	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		60,271.8800	1.0000			60,272	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		101,546.5200	1,0000			101,547	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		67,705.4000	1.0000	2		67,705	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		59,656.4300				59,656	
S 68,355.4000 1.0000 0 68,355 S 91,479.0900 1.0000 0 91,479 S 52,650.0800 1.0000 0 52,650 S 60,776.8300 1.0000 0 72,153 S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 46,223	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	24	64,489.0600	1.0000			64,489	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		68,355.4000	1.0000			68,355	
S 52,650.0800 1.0000 0 52,650 S 60,777.6.8300 1.0000 0 60,777 S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 46,223	S 52,650.0800 1.0000 0 52,650 S 60,777 6.8300 1.0000 0 60,777 S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 46,223		91,479.0900	1.0000			91,479	
S 60,776,8300 1.0000 0 60,777 S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 66,223	S 60,776.8300 1.0000 0 60,777 S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 46,223		52,650.0800	1.0000			52,650	
S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 66,223	S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 46,223		60,776.8300	1.0000			60,777	
S 46,223.0700 1.0000 0 66,223	S 46,223.0700 1.0000 0 46,223		72,153.0000	1.0000		12	72,153	
			46,223.0700	1.0000		46	46,223	

DATE BOUGHT/SOLD	SHARES PAR VALUE	UNIT	EXPENSE INCURRED	PRINCI	PRINCIPAL CASH	ERISA COST	ERISA COST GAIN/LOSS
01 /2E /10 0							
	44,0/8,0/8	1.0000			42,079	42,079	
S 01/05/20	0002 101 14	0000 I			56,816	56,816	
5 51/12/20	0055 UNE 10	0000 1			105'11	105'11	
S 01/12/20	0022 222 CZ	1.0000			91,360	91,360	
5 01/10/90		00001			565,20	62,353	
04/02/10 S	0041-001-021	1 0000			991 1921	126,786	
5 01/90/90	0000 800 10				020'INC	970,105	
2 01/10/90	0012 001-30	1 0000			240'14	850.16	
04/08/10 S	1.627.1300	1.0000			1.627	221(62	
04/08/10 S	61,380.3600	1.0000			61.380	12011	
04/09/10 S	40,828.2400	1.0000			60.878	808.05	
04/12/10 S	169,410.9100	1.0000			169.411	169.411	
04/13/10 S	104,798.1000	1.0000			104.798	104.798	
04/14/10 S	45,527.1600	1.0000			45,527	45.527	
04/16/10 S	64,978.6700	1.0000			64.979	64.979	
04/19/10 S	68,865.3200	1.0000			68,865	68.865	
04/20/10 S	259,308.7800	1.0000			259,309	259,309	
04/22/10 S	78,825,2300	1.0000			78,825	78,825	
04/23/10 S	48,578.7500	1.0000			48,579	48,579	
04/26/10 S	63,903.6700	1.0000		•	63,904	63,904	
04/27/10 S	107,276.9100	1.0000			107,277	107,277	
S 01/82/50	42,053.1700	1.0000			42,053	42,053	
S 01/67/60	0061.021.06	1.0000		-	90,731	90,731	
01/2/10 5	00LC 009 0LC	1 0000			610'00	66,3/3	
5 01/90/50	110.404 2700	1 0000			105'612	005'612	
05/05/10 5	185.700 9200	1 0000			100'011	109.011	
05/06/10 S	56.028.4800	1.0000			860.33	ACU 73	
05/07/10 S	53,688.0300	1.0000			53.688	53.688	
05/10/10 S	1,510.6200	1.0000			1,511	1.511	
05/10/10 S	65,625.5700	1.0000			65,626	65,626	
S 01/11/50	57,670.0800	1.0000			57,670	57,670	
05/12/10 S	59,679.1600	1.0000			59,679	59,679	
05/13/10 S	59,303.2700	1.0000			59,303	59,303	
05/14/10 S	46,627.0000	1.0000			46,627	46,627	
S 01/61/50	192,122.3800	1.0000			192,122	192,122	
05/20/10 \$	17,537.0800	1.0000			17,537	17,537	
02/21/10 S	51,481.9100	1.0000			51,482	51,482	
05/24/10 S	58,562.3400	1.0000			58,562	58,562	
S 01/52/50	89,004.9800	1.0000			89,005	89,005	
05/26/10 S	44,485.9100	1.0000			64,486	66,686	
02/21/10 S	80,212.4500	1,0000			80,212	80,212	
5 01/10/90	00110 2000	1.0000			92,838	92,838	

REPORTABLE TRANSACTIONS MORKSHEET

. Ju SunTrust

1/1/10 THROUGH 12/31/10

SUNTRUST

ACCOUNT 7036739

REPORTABLE TRANSACTIONS WORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP C&S

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		30,150.5300 76,388,4900 236,267.2100 1,400.1700 87,668,7300 49,695.9200 54,337.9000 73,000.1700 55,798.7300 101,673.9400 66,720.8600 101,673.9400 65,007.5300	1.0000 1.0000 1.0000 1.0000				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		76,388.4900 236,267.2100 1,400.1700 87,668.7300 49,695.9200 54,537.9000 73,000.1700 55,798.7300 101,673.9400 66,720.8600 109,596.8400 66,720.8600 109,596.8400	1.0000 1.0000		30,151	30,151	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		236,267.2100 1,400.1700 87,668.7300 69,695.9200 54,337.9000 73,000.1700 73,000.1700 73,000.1700 101,673.9600 101,673.9600 109,596.8600 109,596.8600 109,596.8600	1.0000		76,388	76,388	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		1,400.1700 87,668.7300 49,695.9200 54,337.9000 73,000.1700 55,798.7300 101,673.9400 66,720.8600 109,596.8400 109,596.8400 109,596.9100	1.0000		236,267	236,267	
87,669 97,669 97,669 97,669 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779 75,779		87,668,7300 49,695,9200 54,337,9000 73,000,1700 73,000,1700 101,673,9400 66,720,8600 109,596,8400 109,596,8400 109,596,8400		-		1,400	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		49,695,9200 54,337,9000 73,000,1700 55,798,7300 101,673,9400 101,673,9400 109,596,8400 109,596,8400 109,596,8400	1.0000			87,669	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		54,337.9000 73,000.1700 55,798.7300 101,673.9400 66,720.8600 109,596.8400 63,007.5300 81.606.9100	1.0000			49,696	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		73,000.1700 55,798.7300 101,673.9400 66,720.8600 109,596.8600 109,596.8600 81.606.9100	1.0000			54,338	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		55,798.7300 101,673.9400 66,720.8600 109,596.8400 109,596.8400 81.606.9100	1.0000			73,000	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		101,673.9400 66,720.8600 109,596.8400 863,007.5300 81.606 9100	1.0000	-		55,799	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		66,720.8600 109,596.8400 63,007.5300 81.606 9100	1,0000	-	1	101,674	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		109,596.8400 63,007.5300 81.606 9100	1.0000	-		66,721	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		63,007.5300	1.0000	-		109,597	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		81.406 9100	1,0000	2		63,008	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			1.0000	-		81,407	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		52,837,9900	1.0000	-		52,838	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		67.224.2000	1.0000			67,224	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	S 01/62/3	127.420.1600	1.0000	-	1	127,420	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	18	53.549.1400	1.0000	-		53,549	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	12	138.873.3900	1.0000	~	1 138,873	138,873	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		52,027.2800	1.0000		52,027	52,027	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		99.487.1400	1.0000	~	99,487	99,487	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	12	73.073.2800	1,0000	-	73,073	73,075	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	/08/10 5	302.844.7400	1.0000	-	302,845	302,845	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2 01/60/	1,301.2700	1.0000	5	1,301	1,301	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2 01/60/	74,055.8600	1.0000	-	74,056	74,056	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1/12/10 S	79,183.2500	1.0000		79,183	79,183	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	7/13/10 S	53,117.7200	1.0000		53,118	53,118	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		72,334.2000	1.0000			72,334	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1/15/10 S	17,979.5700	1.0000	T	17,980	17,980	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		45,658.4900	1.0000		45,658	45,658	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		48,354.2700	1.0000			48,354	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		44,479.7700	1.0000	2		44,480	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		61.651.8300	1.0000			61,652	
S 60,376.9700 1.0000 0 60,377 S 1,189.0500 1.0000 0 1,189 S 1,189.0500 1.0000 0 1,189 S 62,568.0800 1.0000 0 105,230 1 S 105,230.2700 1.0000 0 105,230 1 1	10	74.441.4600	1.0000	2		74,441	
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ACCOUNT 7036739

REPORTABLE TRANSACTIONS NORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP CAS

PAGE 75

BOUGHT/SOLD	PAR VALUE	PRICE	INCURRED	PRINCIPAL CASH	ERISA COST	CALINA LUSI
08/12/10 S	75,399.9100	1.0000	•	75,400	75,400	
08/13/10 S	25,524.4900	1.0000	•	25,524	25,524	
08/16/10 S	61,579.7800	1.0000	•	61,580	61,580	
08/17/10 S	88,909.1800	1.0000	•	88,909	88,909	
08/20/10 S	49,748.1800	1.0000	0	49,748	49,748	
08/23/10 S	71,095.8300	1.0000	•	71,096	71,096	
08/24/10 S	91,386.6600	1.0000	0	91,387	91,387	
08/25/10 S	30,172.7400	1.0000	0	30,173	30,173	
08/27/10 S	168,378.6900	1.0000	0	168,379	168,379	
08/30/10 S	61,782.6500	1.0000	0	61,783	61,783	
08/31/10 S	103,227.6900	1.0000	0	103,228	103,228	
S 01/10/60	50,293.8700	1.0000	•	50,294	50,294	
09/02/10 S	307,965.5000	1.0000	0	307,966	307,966	
09/03/10 S	395,121.3600	1.0000	0	395,121	395,121	
S 01/L0/60	116,312.6100	1.0000	0	116,313	116,313	
09/08/10 S	51,837.3900	1.0000	0	51,837	51,837	
09/09/10 S	1,057.7400	1.0000	0	1,058	1,058	
S 01/60/60	32,184.3600	1.0000	0	32,184	32,184	
S 01/01/60	87,596.7400	1.0000	0	87,597	87,597	
09/13/10 S	52,072.3500	1.0000	0	52,072	52,072	
09/14/10 S	88,615.1900	1.0000	0	88,615	88,615	
S 01/51/60	39,901.6500	1.0000	0	39,902	39,902	
S 01/91/60	61,975.3600	1.0000	•	61,975	61,975	
09/17/10 S	59,214.0400	1.0000	0	59.214	59,214	
09/20/10 S	6,372,873.7200	1.0000	•	6,372,874 #	6,372,874	
LOT-BUS	SUB-TOTAL OF SALES # 170		0	20,853,051	20,853,051	
SUE	SUB-TOTAL		•	27,429,394	27,429,394	•
GRA	GRAND TOTAL		0	43,651,839	43,651,839	

*** NO TRANSACTIONS QUALIFIED FOR THIS SECTION ***

CATEGORY 4 - SINGLE TRANSACTION WITH ONE BROKER EXCEEDS 5% OF VALUE

S MORKSHEET S1/10 R SHP C&S PRINCIPAL CASH	THROUGH 12/31/10 SSB PLAN CVR SHP C&S SSB PLAN CVR SSB PLAN CVR SHP C&S SSB PLAN CVR SSB PLAN CVR S	THROUGH 12/31/10 SSB PLAN CVR SHP C&S SSB PLAN CVR SSB PLAN CVR SHP C&S SSB PLAN CVR SSB PLAN CVR	ILALID THROUGH 12/31/10 ILALID THROUGH 12/31/10 RAILROAD - SSB PLAN CVR SHP C&S RAILROAD - SSB PLAN CVR SHP C&S RAILROAD - SSB PLAN CVR SHP C&S RAILROAD - SSB PLAN CVR SHP C&S RINCIPAL CASH F 0 0 T N 0 T E S F 0 0		PAGE 76	ERISA COST GAIN/LOSS		
	THROUGH 12/3 SSB PLAN CVR SSB PLAN CVR SSB PLAN CVR SSB PLAN CVR SSB PLAN CVR SSB PLAN CVR	THROUGH 12/3 SSB PLAN CVR SSB PLAN CVR INSE INSE REFO	REPORTABLE TRANSACTIONS I/1/JD THROUGH 12/3 RAILROAD - SSB PLAN CVR RAILROAD - SSR PLAN CVR RAILROAD - SSR PLAN CVR			ERISA COST		
	ILTUID THROUG ILTOAD - SSB PLAI EXPENSE INCURRED F 0 0 T N 0 F 0 0 T N 0 ON IS 5% REPORT	I/1/10 THROUG I/1/10 THROUG RAILROAD - SSB PLA UNIT EXPENSE PRICE INCURRED F 0 0 T N 0 F 0 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N 0 T N	UE LAIT * = SINGLE TRANSAC B = BUY TRANSACTIO S = SELL TRANSACTIO R = REINVESTHENT T	1 12/31/10	N CVR SHP C&S	PRINCIPAL CASH	TES	ABLE

FINANCIAL STATEMENTS (Together with report of Independent Public Accountants)

December 31, 2010 and 2009

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Certified Public Accountants & Healthcare Consultants

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INDEPENDENT AUDITOR'S REPORT

To the National Carriers' Conference Committee with respect to The Supplemental Sickness Benefit Plan Covering Railroad Shop Craft and Signal Employees

We were engaged to audit the accompanying statements of net assets available for benefits and of plan benefit obligations of The Supplemental Sickness Benefit Plan Covering Railroad Shop Craft and Signal Employees (the Plan) as of December 31, 2010 and 2009, and the related statements of changes in net assets available for benefits and of changes in plan benefit obligations for the year ended December 31, 2010, and the supplemental schedules of assets held for investment purposes as of December 31, 2010, and of reportable transactions exceeding 5% of the Plan assets for the year ended December 31, 2010. These financial statements and supplemental schedules are the responsibility of the Plan's management.

As permitted by 29 CFR 2520.103-8 of the United States Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the Plan Administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the investment information summarized in Notes 3 and 8, which was certified by SunTrust Bank, the trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedules. We have been informed by the Plan Administrator that the trustee holds the Plan's investment assets and executes investment transactions. As disclosed in Note 8, the Plan Administrator has obtained certifications from the trustee regarding the completeness and accuracy of the investment information provided to the Plan Administrator by the trustee as of and for the year ended December 31, 2010, and as of December 31, 2009.

Because of the significance of the information that we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and supplemental schedules taken as a whole. The form and content of the information included in the financial statements and supplemental schedules, other than that derived from the information certified or provided by the trustee, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the United States Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

IMDG WE

TMDG LLC

www.tmdgllc.com

Baltimore, Maryland October 10, 2011

Statements of Net Assets Available for Benefits December 31, 2010 and 2009

	2010	2009
ASSETS		
Investments, at fair value	<u>\$ 3,968,316</u>	<u>\$ 14,276,713</u>
Receivables: Participating railroads' contributions Accrued interest	2,012,310 586	1,262,003 984
	2,012,896	1,262,987
Cash	117,881	88,763
Amounts due from participating railroads	1,772,428	;
Total assets	7,871,521	15,628,463
LIABILITIES		
Accounts payable and accrued expenses	451,199	410,325
Due to Maintenance of Way Employees Supplemental Sickness Benefit Plan	42,143	
Total liabilities	493,342	410,325
NET ASSETS AVAILABLE FOR BENEFITS	<u>\$ 7,378,179</u>	<u>\$ 15,218,138</u>

The Notes to Financial Statements are an integral part of these statements.

Statement of Changes in Net Assets Available for Benefits For the Year Ended December 31, 2010

ADDITIONS

Investment income:	
Interest income	\$ 8,247
Less investment expenses	(15,833)
	(7,586)
Participating railroads' contributions	14,628,815
Total additions	14,621,229
DEDUCTIONS	
Benefits paid to participants	19,746,159
Administrative expenses	2,715,029
Total deductions	22,461,188
Net increase (decrease)	(7,839,959)
NET ASSETS AVAILABLE FOR BENEFITS	The second
Beginning of year	15,218,138
End of year	<u>\$ 7,378,179</u>

The Notes to Financial Statements are an integral part of this statement.

Statements of Plan Benefit Obligations (As Determined by Aetna) December 31, 2010 and 2009

2010	2009
<u>\$ 7,378,179</u>	<u>\$ 6,692,299</u>

The Notes to Financial Statements are an integral part of these statements.

Statement of Changes in Plan Benefit Obligations (As Determined by Aetna) For the Year Ended December 31, 2010

AMOUNTS CURRENTLY PAYABLE TO OR FOR PARTICIPANTS,		
BENEFICIARIES, AND DEPENDENTS		
Balance at beginning of year	\$	6,692,299
Claims reported and approved for payment		20,432,039
Claims paid	1	19,746,159)
Balance at end of year	\$	7,378,179

The Notes to Financial Statements are an integral part of this statement.

NOTES TO FINANCIAL STATEMENTS

Note 1. Description of the Plan

The following description of The Supplemental Sickness Benefit Plan Covering Railroad Shop Craft and Signal Employees (the Plan) provides only general information. Participants should refer to the Plan's Summary Plan Description for a more complete description of the Plan's provisions.

General

The Plan was established in 1973 pursuant to collective-bargaining to supplement the sickness benefits provided pursuant to the Railroad Unemployment Insurance Act for eligible railroad shop and signal employees of participating railroads. The Plan is administered by the National Carriers' Conference Committee and is subject to the provisions of the Railway Labor Act, as amended, and the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Benefits

The Plan's supplemental sickness benefits are provided on a self-insured basis. The Plan is primarily administered by a third party administrator, Aetna, pursuant to an Administrative Service Only contract.

Eligibility

Upon satisfying the eligibility and coverage requirements, as outlined in the Plan's Summary Plan Description, employees of the participating railroads are entitled to receive the benefits provided by the Plan.

Funding

The participating railroads' obligation to provide contributions to the Plan arises pursuant to the terms and conditions of the collective-bargaining agreements, Plan document and related practices. Contributions to the Plan are provided by the participating railroads in the amount determined after discussions with Aetna. The railroads fund the obligations of the Plan on a monthly basis as they become due and payable during the year.

Tax status

The Trust established pursuant to the Plan to hold the Plan's assets is qualified pursuant to Section 501(c)(9) of the Internal Revenue Code and, accordingly, the Trust's net investment income is exempt from income taxation. The Plan has obtained a favorable tax determination letter from the Internal Revenue Service, and

NOTES TO FINANCIAL STATEMENTS

Note 1. Description of the Plan (continued)

Tax status (continued)

the Plan Sponsor believes that the Plan, as amended, continues to qualify and to operate as designed.

Representatives of the Plan Sponsor considered the Plan's tax positions relative to FASB ASC 740, Income Taxes (which includes FASB Interpretation No. 48 (FIN 48) – Accounting for Uncertainty in Income Taxes) and believes that the Plan has maintained its tax exempt status and had taken no uncertain tax positions. Therefore, no provision or liability for income taxes has been included in the financial statements. The Plan is subject to routine examination by taxing jurisdictions; however, there are currently no examinations for any tax periods in progress. Based on the three year statute of limitations that restricts the tax filing from examination by the IRS and other taxing jurisdictions for income tax purposes, the Plan Sponsor believes it is no longer subject to examinations by these jurisdictions for this purpose for years prior to 2007.

Plan termination

In the event of termination of the Plan, the Trust's remaining assets will be used to provide for the payment of any and all obligations of the Plan. Such payments shall be for the exclusive benefit of the Plan participants and beneficiaries and to defray the administrative expenses of the Plan.

Note 2. Significant Accounting Policies

Basis of accounting

The financial statements of the Plan are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America except that benefit payments are recorded when paid.

Use of estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Plan Administrator to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements. Accordingly, actual results could differ from those estimates.

Note 2. Significant Accounting Policies (continued)

New accounting pronouncements

In January 2010, the FASB issued Accounting Standards Update (ASU) No. 2010-06, Fair Value Measurements and Disclosures (Topic 820) – Improving Disclosures About Fair Value Measurements, which amends ASC 820, adding new disclosure requirements for Levels 1 and 2, separate disclosures of purchases, sales issuances, and settlements relating to Level 3 measurements and clarification of existing fair value disclosures. ASU No. 2010-06 is effective for periods beginning after December 15, 2009, except for the requirement to provide Level 3 activity of purchases, sales, issuances, and settlements on a gross basis, which will be effective for fiscal years beginning after December 15, 2010. The adoption of this pronouncement did not have a material impact on the Plan's financial statements.

Valuation of investments and income recognition

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 4 for discussion of fair value measurements.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis.

Fair value of financial instruments

The Plan administrator believes the carrying value of financial instruments, as stated in the financial statements, approximates their fair value.

Participating railroads' contributions and contributions receivable

Each participating railroad provides a monthly contribution to the Plan as determined annually. Participating railroad contributions are recognized as revenue in the period in which the compensated service giving rise to the contribution is rendered.

Allowance for doubtful accounts

The Plan utilizes the allowance method to account for uncollectible receivables. Unless otherwise noted, an allowance for doubtful accounts for the Plan's receivable balances is not considered necessary as probable uncollectible amounts have been determined by the Plan Administrator not to be significant to the financial statements.

Note 2. Significant Accounting Policies (continued)

Amounts due from participating railroads

The amounts due from participating railroads represent an unfunded commitment, pursuant to the collective-bargaining agreements, Plan document and related practices, by each participating railroad, to contribute to the Plan sufficient funds to enable the Plan to pay the benefits provided by it for that railroad's employees.

Participant refunds

Participant refunds are recognized when received.

Subsequent events

The Plan has evaluated subsequent events through October 10, 2011 the date the financial statements were available to be issued.

Note 3. Investments

Investments are held by a bank administered trust fund. The following table represents the fair value of those investments as of December 31, 2010 and 2009. Investments that represent 5% or more of the Plan's net assets are separately identified.

	2010	2009
Investments at estimated fair value:		
Money market fund*	\$ 3,968,316	\$ 14,276,713

*Investments held as of December 31, 2009 were in SunTrust STI Classic Fund. Investments held as of December 31, 2010 were in Federated Money Mkt Obligs Tr Prime Obligs InstI FFS #10.

Note 4. Fair Value Measurements

Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 820, Fair Value Measurements and Disclosures, provides the framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurements) and the lowest priority to unobservable inputs (level 3 measurements).

Note 4. Fair Value Measurements (continued)

The three levels of the fair value hierarchy under FASB ASC 820 are described as follows:

Level 1

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

Level 2

Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets
- Quoted prices for identical or similar assets or liabilities in inactive markets
- Inputs other than quoted prices that are observable for the asset or liability
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the level 2 input must be observable for substantially the full term of the asset or liability.

Level 3

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2010 and 2009.

Money Market Fund – shares of a money market portfolio are considered cash equivalents and are valued at their carrying amount due to their short-term nature.

Note 4. Fair Value Measurements (continued)

The method described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the report date.

As of December 31, 2010 and 2009 all of the Plan's investment assets have been determined by the Plan Sponsor to be level 1.

Note 5. Participant Refunds

Pursuant to the Summary Plan Description, should a Plan participant directly receive one or more of the following types of subsequent payments in connection with a disability claim that has been paid by the Plan, the payment will reduce the basic benefit payable by the Plan and an overpayment will be created:

- (1) annuity payments under the Railroad Retirement Act;
- benefit payments under Title II of the Federal Social Security Act;
- (3) unemployment, maternity or sickness benefits under any unemployment, maternity or sickness compensation law other than RUIA; and
- (4) any other social insurance payments under any law.

Upon receiving such a payment, the Plan participant is obligated to repay the overpayment to the Plan. The overpayment is equal to the lesser of the disability claim paid by the Plan or the total amount received by the participant.

Based on current and historical collection patterns, the Plan Sponsor has determined that any amounts not repaid by Plan participants within one year of receipt of such payments, as described in items (1) through (4) above, will be deemed uncollectible. For the year ended December 31, 2010, the Plan identified \$940,525 in retroactive payments to Plan participants and collected \$358,946 of overpayments during 2010, of which \$318,961 related to current year activity and \$39,985 related to prior year activity. The Plan Sponsor has evaluated the collectability of the outstanding receivable balances as of December 31, 2010 and 2009 and has determined the balances to be immaterial to the financial statements. Therefore, the Plan has recognized the refunds when received and netted them against benefits paid to participants. The amounts deemed to be collectible as of December 31, 2010 and 2009 are \$58,608 and \$77,298, respectively.

Note 5. Participant Refunds (continued)

The gain contingency associated with the receipt of future awards from items (1) through (4) above by Plan participants who have received benefits from the Plan, which have not been adjusted for such awards, may result in a prospective overpayment to the participant and refund receivable to the Plan. This gain contingency has not been recognized by the Plan because the Plan Sponsor believes this amount cannot be reasonably estimated as of the financial statement date.

Note 6. Post-Retirement Benefits and Other Plan Obligations

The Plan provides no post-retirement benefits.

Plan obligations as of December 31st for claims payable and claims incurred by participants but not reported as of that date are estimated by Aetna. Such estimated amounts are reported in the accompanying statement of the plan benefit obligations at present value. Based on the current nature of the obligation, generally within nine months of the end of the Plan year, discounting the obligation was not necessary.

For measurement purposes, the Insurance Underwriters at Aetna evaluated all open, pending and closed claims relating to the Plan year and determined the run-out for these claims for at least six months subsequent to the year end. The Underwriter then compared the actual claims run-out to historical run-out patterns to develop a reserve factor, which was applied to claims related to the Plan year on an incurred basis. The resulting claims obligation was added to the claims run-out liability described above to develop the total obligation, which was recognized for financial statement reporting purposes.

Note 7. Concentration of Participating Railroads

There are approximately 45 railroads participating in the Plan, of which 4 Class I railroads comprised approximately 70% and 72% of the total Plan activity as of and for the years ended December 31, 2010 and 2009, respectively.

This activity includes, but is not limited to, participating railroad contributions receivable and amounts due from participating railroads as of December 31, 2010 and 2009, and participating railroads' contributions for the years ended December 31, 2010 and 2009 as follows:

	Percentage of	Fotal Plan Activity
Railroad	2010	2009
A	22.5%	23.6%
В	19.2%	19.5%
С	14.2%	14.6%
D	14.0%	13.9%

Note 8. Information Certified by the Plan's Trustee and the Plan Administrator

The following information included in the financial statements and supplemental schedules was provided and certified by the Trustee, SunTrust Bank, and the Plan Administrator as complete and accurate.

- Investments
- Accrued interest
- Investment income
- Schedule of assets held for investment purposes
- Schedule of reportable transactions

The Plan's independent public accountants did not perform auditing procedures with respect to this information, except for comparing such information to the related information included in the financial statements and supplemental schedules.

Note 9. Reconciliation of Financial Statements to Form 5500

The following is a reconciliation of net assets available for benefits per the accompanying 2010 and 2009 financial statements to the Form 5500.

Net assets available for benefits as reported within		2010		2009	
the financial statements	\$	7,378,179	\$	15,218,138	
Benefit obligations currently payable	1	7,378,179)	1	6,692,299)	
Net assets available for benefits as reported within the Form 5500	\$		\$	8,525,839	

The following is a reconciliation of benefits paid to participants per the financial statements to the Form 5500 for the year ended December 31, 2010.

	2010
Benefits paid to participants as reported within the financial statements	\$ 19,746,159
Add: Amounts payable at end of year	7,378,179
Less: Amounts payable at beginning of year	(6,692,299)
Benefits paid to participants as reported within the Form 5500	<u>\$ 20,432,039</u>

Amounts currently payable to or for participants are recorded on the Form 5500 for benefit claims that have been processed and approved for payment prior to December 31st but not yet paid as of that date.

Note 10. Risks and Uncertainties

The Plan invests in money market funds with SunTrust. These investments are exposed to credit risk. Due to the level of risk associated with these investments given the current economic condition and uncertainty in the market place, it is at least reasonably possible that changes in the value of these investments may occur in the near term and that such changes could materially affect the amounts reported in the statements of net assets available for benefits and changes in net assets available for benefits.

The total obligations for claims incurred but not reported, as calculated and reported to the Plan by Aetna as of December 31, 2010 and 2009 is based on certain assumptions pertaining to health care trends and employee demographics, all of which are subject to change. Due to uncertainties inherent in the estimations and assumptions process, it is at least reasonably possible that changes in these estimates and assumptions in the near term could be material to the financial statements.

SUPPLEMENTAL SCHEDULES

THE SUPPLEMENTAL SICKNESS BENEFIT PLAN COVERING RAILROAD SHOP CRAFT AND SIGNAL EMPLOYEES

Schedule of Assets Held for Investment Purposes December 31, 2010

Schedule H Item 4(i) - Schedule of Assets Held for Investment Purposes	
EIN: 52-1162946	
Plan Number: 508	

(a)	(b)	(c)	(d)	(e)
	Identity of Issue, Borrower, or Similar Party	Description of Investment Including Maturity Date, Rate of Interest, Collateral, Par or Maturity	Cost	Current <u>Value</u>
	Money Market Funds			
*	SunTrust Bank Account 70-04-102-7036739	Money Market Fund Federated Money Mkt Obligs Tr Prime Obligs Instl FFS #10	<u>\$ 3,968,316</u>	<u>\$ 3,968,316</u>

* Known party-in-interest to the Plan.

THE SUPPLEMENTAL SICKNESS BENEFIT PLAN COVERING RAILROAD SHOP CRAFT AND SIGNAL EMPLOYEES

Schedule of Reportable Transactions Exceeding 5% of the Plan Assets For the Year Ended December 31, 2010

Schedule H Item 4(j) – EIN: 52-1162946 Plan Number: 508	Schedule of Reportable Trans	sactions			
(a)	(b)	(c)	(d)	(g)	(i)
Identity of Party Involved	Description of Assets	Purchase <u>Price</u>	Selling <u>Price</u>	Asset <u>Cost</u>	Current <u>Value</u>

SunTrust Bank Account 70-04-102-7036739

(See attached schedule as prepared and reported by SunTrust Bank)

CATEGORY 2 - SERIES OF TRANSACTIONS WITH SAME BROKER EXCEEDS 5% OF VALUE

	PAGE 69	ERISA COST GAIN/LOSS													0				•	•				•	•	•			0	• •
		ENTSA COST 69				6.372,874	913,037	712	954,682	985,811	151	866,490	10,095,379	110,246	35,891	93,206	672'54	96,125	91,969	67.976	261,239	29.805	81.246	922	131,155	32 186	651.55	73,752	88,715	50,828
NONCSHEET 51/10	sip cas	PRINCIPAL CASH		VALUE		-6,572,874 *	-913,037 #	-712	-954,682 *	-985,811 *	151-	* 065 000-	10,095,379	110,246	35,891	93,206	77.922	96,125	91,969	67.976	197.820	29,805	81,246	525	131,155	73.125	64.559	73,752	88,713	50,828
REPORTABLE TRANSACTIONS NONSHEET 1/1/10 THROUGH 12/31/10	uteroad - ssa plan cvr shp cas	EXPENSE		SECURITY EXCEEDS 5% OF VALUE			•	•	• •		••		0	•	•			•	•				•	•				•	•	
REP	TAN .	UNIT			16-1 \$10 FFS	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000			1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0000 I	1.0000	1.0000	1.0000	1.0000	0000 L	1.0000	1.0000	1.0000	1.0000	1.0000
TRUST		SHARES PAR VALUE	• Max 1 1111	Y 3 - SERIES OF TRANSACTIONS IN SAME	- FEDERATED MMKT PRIME OBLIG-I #10	6,372,873.7200	913,036.9400	711.6900	1,015.9800	985,811.0600	757.2100		SUB-TOTAL OF BUYS # 8	110,246.1700	0020 300 20	69.215.5200	77,922.1000	96,124.6500	91,968.5300	0065-016-19 0092 80C-19C	197.819.8200	29,804.7500	81,245.5500	921.6400	0100 C98 C2	73,184.6100	64,559.3800	73,752.4800	88,712.5800	71,437.6800
SUNTRUST	65/950/ IMPOTTN	BATE BOUCHT/SOLD	NO TRANSACTIONS QUALIFIED FOR THIS SECTION	CATEGORY 3	ISSUE: 6090100F7 - FI	03/20/10 B	03/20/10 B	S DIVISION	11/01/10 1	11/24/10 1	12/21/10 8		TOT-EUS	100	S 01/22/60	09/24/10 S			S 01/02/60		10/05/10 \$	10/06/10 S		S 01/80/01			10/14/10 S		S 01/61/01	10/21/10 S

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ACCOUNT 7036739

REPORTABLE TRANSACTIONS WORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP C&S

PAGE 70

0 0 0 0 0 0 0 0 • • • 0 0 0 0 0 ERISA COST GAIN/LOSS 104,246 151,22 70,703 73,592 90,165 50,793 827 86,395 72,908 21,410 34,182 79,514 223,803 518,385 106,314 686 40,285 76,448 88,862 688,889 95,982 33,873 109,547 5,799 76.997 47,678 80,280 57,667 17,079 292,154 122,886 68,299 509,524 34,023 39,933 91,694 21,354 131,697 163,843 61,852 119,698 105, 21 81,308 48,681 78,801 ERISA COST 79,514 686 40,285 95,982 80,280 518,385 106,314 76,448 88,862 65,889 33,873 09,547 561'5 76,997 47,678 57,667 17,079 15,401 81,308 292,154 70,703 73,592 68,299 509,524 34,023 90,165 50,793 827 86,395 72,908 104,246 39,933 91,694 21,354 21,410 34,182 131,697 78,801 63,843 61,852 55,757 223,803 119,698 122,886 48,681 04,027 PRINCIPAL CASH 0 0 • 0 0 0 0 0 0 0 0 0 0 EXPENSE INCURRED 1.0000 0000 .0000 0000 .0000 0000 .0000 .0000 .0000 .0000 0000. 0000 0000 .0000 0000. .0000 .0000 .0000 .0000 .0000 .0000 .0000 0000 .0000 .0000 .0000 .0000 . 0000 0000 .0000 .0000 .0000 0000 1.0000 .0000 .0000 0000 0000 .0000 0000 PRICE 40,284.6000 76,447.7500 88,861.7000 72,908.4700 61,851.8300 65,889.3900 47,678,0900 80,280.3800 57,667.4800 17,079.1200 81,308.2600 292,153.6800 122,885.6200 48,681.1800 70,703.3300 73,591.9400 34,022.8700 90,164.8400 86,395.3700 78,800.5800 163,843.0800 79,513.9600 55,757.0900 223,802.7800 518,385.1800 119,697.8200 106,313.5400 685.7100 33,873.2200 109,546.6400 5,798.7700 76,997.0300 15,401.1800 68,299.4600 309,523.6800 50,793.2400 827.1700 104,246.3500 91,693.5900 21,353.7700 21,409.9900 34,182.0000 131,697.3000 39,932.7100 SHARES PAR VALUE s \$ 5 S in \$ \$ S S S S 10/26/10 S 10/27/10 S 10/28/10 5 10/29/10 \$ 11/02/10 \$ 11/03/10 S \$ s S S S S s S s S 5 n \$ BOUGHT/SOLD 12/16/10 10/22/10 10/25/10 11/01/10 11/04/10 11/05/10 12/06/10 12/07/10 12/08/10 12/13/10 12/14/10 12/15/10 12/17/10 12/20/10 12/22/10 12/23/10 12/27/10 12/28/10 12/29/10 11/08/10 11/08/10 01/60/11 11/12/10 11/18/10 01/61/11 11/30/10 12/01/10 12/02/10 12/03/10 12/08/10 12/09/10 12/10/10 11/10/10 11/15/10 11/16/10 11/11/10 11/22/10 11/23/10 11/24/10 11/29/10 DATE

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MKSHEET	10	P CAS	PRINCIPAL CASH ERISA COST ERISA COST	129,712 129,712	6,127,066 6,127,066	16,222,445 16,222,445
REPORTABLE TRANSACTIONS NORICSHEET	1/1/10 THROUGH 12/31/10	ratilioad - 558 plan cyr shp cas	EXPENSE		•	•
REPORT	IN	RATLAD	NUT	1.0060		
RUST			shares par value	129,712.3100	SUR-TOTAL OF SALES # 68	SUB-TOTAL
SUNTRUST		ACCOUNT 7036739	DATE BOUGHT/SOLD	12/30/10 \$	SUB-TOTAL	L-AU2

ACCOUNT 7036739

REPORTABLE TRANSACTIONS MORKSHEET

1/1/10 THROUGH 12/31/10

RAILROAD - SSB PLAN CVR SHP C&S

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	BOUGHT/SOLD	PAR VALUE	PRICE	INCURRED	PRINCIPAL CASH	ERISA COST	GAIN/LOSS
0.4.45.700 1.000 0.4.45 2.1.4.1.700 1.000 0.4.45 2.1.4.4.1.700 <t< th=""><th>11/12/10 S</th><th>99,259.7100</th><th>1.0000</th><th></th><th></th><th>89.260</th><th>0</th></t<>	11/12/10 S	99,259.7100	1.0000			89.260	0
X-10.4 TOOM LOOD LOOD TOOM X-10.4 TOO TOO Y Y X-10.4 TOO TOO TOO Y X-10.4 TOO TOO TOO Y X-10.4 TOO TOO TOO Y Y X-10.4 TOO TOO TOO TOO Y X-10.4 TOO TOO TOO TOO Y X-10.4 TOO TOO TOO TOO	11/13/10 \$	88,430.3500	1.0000		83,430	88,450	
	S 01/51/10	20,344.9700	1.0000		20,345	20,345	0
	1/15/10 S	57,184.7200	1.0000		57,185	57,185	0
	1/20/10 S	82,191.1700	1.0000		82,191	82,191	0
	1/21/10 \$	97,106.8700	1.0000		97,107	701,107	0
67,953 67,953<	1/25/10 S	59,270.9700	1.0000	2	59,271	59,271	0
56,774 56,774<	1/26/10 S	67,953.0600	1.0000	5	67,953	67,953	0
	20	56,573.8500	1.0000	2	56,574	56,574	
	-	20,076.8700	1.0000		20.077	20.077	0
	1/29/10 S	40,150.9500	1.0000	7	40,151	40.151	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/01/10 S	144,364.2700	1.0000	-	144,364	144.364	
	2/02/10 S	75,241.2400	1.0000	~	75,241	75.241	
	2/03/10 S	69,693.3300	1.0000	-	49,693	69.693	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/04/10 S	50,554.6900	1.0000	-	50,555	50,555	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/05/10 S	48,137.8300	1.0000	-	1 48,138	48,138	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/08/10 S	1,784.6300	1.0000		1.785	1.785	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/08/10 S	66,224.4100	1.0000		66,224	66.224	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/09/10 S	71,999.2100	1.0000	-	71,999	11.999	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/10/10 S	266,263.0500	1.0000		266.263	266.263	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/11/10 S	50,402.6800	1.0000		50,403	50,403	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/12/10 S	55,054.7300	1.0000	-	55,055	55,055	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/16/10 \$	76,628.1200	1.0000	-	76,628	76,628	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/18/10 S	100,820.8000	1.0000		1 100,821	100,821	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/22/10 S	44,819.2800	1.0000	ī	44,819	64,819	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/23/10 S	89,119.4200	1.0000		89,119	61168	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/24/10 S	44,563.6800	1.0000		44,564	44.564	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/25/10 S	68,521.3200	1.0000		68,521	68,521	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2/26/10 S	50,961.7100	1.0000		50,962	50,962	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/01/10 S	233,481.9400	1.0000	5	233,482	233,482	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/02/10 \$	191,110.5900	1.0000		111,121 0	191.111	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/03/10 S	72,336.3200	1.0000		72,336	72,336	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/04/10 S	96,176.1900	1.0000		96,176	96.176	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/05/10 S	48,595.1400	1.0000	9	48,595	48.595	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/08/10 S	1,711.4300	1.0000		1,711	1.711	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3/08/10 S	60,271.8800	1.0000		60.272	60.272	
S 67,705.4000 1.0000 0 67,705 S 59,656.4300 1.0000 0 67,705 S 64,489.0600 1.0000 0 64,489 S 68,355.4000 1.0000 0 64,489 S 91,479.0900 1.0000 0 68,555 S 52,650.0800 1.0000 0 52,650 S 72,155.0000 1.0000 0 72,155 S 66,776.8300 1.0000 0 60,777	3/09/10 S	101,546.5200	1.0000		101.547	101.547	
S 59,656,4300 1.0000 0 59,656 S 64,489.0600 1.0000 0 64,489 S 68,355,4000 1.0000 0 64,489 S 91,479,0900 1.0000 0 53,555 S 52,650.0800 1.0000 0 52,650 S 60,776,8300 1.0000 0 52,650 S 60,776,8300 1.0000 0 72,153 S 66,775,0000 1.0000 0 72,153	3/10/10 S	67,705.4000	1.0000	2	67.705	67.705	
S 64,489.0600 1.0000 0 64,489 S 68,555.4000 1.0000 0 68,555 S 91,479.0900 1.0000 0 58,555 S 52,650.0800 1.0000 0 52,650 S 60,776.8300 1.0000 0 72,155 S 66,775.0000 1.0000 0 72,155	3/11/10 S	59,656.4300	1.0000	8	59.656	59.656	
S 68,355,4000 1.0000 0 68,355 S 91,479,0900 1.0000 0 91,479 S 52,650,0800 1.0000 0 52,650 S 60,776,8300 1.0000 0 60,777 S 72,155,0000 1.0000 0 60,777	e.,	64,489.0600	1.0000		64.489	64.489	q
S 91,479.0900 1.0000 0 91,479 S 52,650.0800 1.0000 0 52,650 S 60,776.8800 1.0000 0 52,650 S 72,155.0000 1.0000 0 60,777 S 72,155.0000 1.0000 0 60,773	3/15/10 \$	68,355.4000	1.0000			68.355	
S 52,650.0800 1.0000 0 52,650 S 60,776.8300 1.0000 0 60,777 S 72,155.0000 1.0000 0 72,155 S 46,223.0700 1.0000 0 62,235	3/16/10 \$	91,479.0900	1.0000		91,479	91.479	
S 60,776,8300 1.0000 D 60,777 S 72,153,0000 1.0000 0 72,153 S 66,223,0700 1.0000 0 66,223	5 01/61/5	52,650.0800	1.0000	2	52.650	52.650	
S 72,153.0000 1.0000 0 72,153 S 46,223.0700 1.0000 0 64,223	3/22/10 S	60,776.8300	1.0000		60.777	60.777	
S 46.223.0700 1.0000 0 66.223		72,153.0000	1.0000			72.153	
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ACCOUNT 7036739

RAILFROND - SSB PLAN CVR SHP CAS DT/12/21 HSDOBHL 01/1/1

REPORTABLE TRANSACTIONS MONKSHEET

PAGE 73

0 1/3C/30	PAK VALUE	PRICE	INCURRED	PRINCIPAL CASH	ERISA COST	ERISA COST GAIN/LOSS
e at iction	42,078.7600	1.0000		42.079	970.53	
03/26/10 S	56,816.2600	1.0000		56.816	56.816	
03/29/10 \$	71,501.3500	1.0000	0	71.301	71.301	
03/30/10 S	91,360.3300	1.0000		91,360	91.360	
03/31/10 S	62,355.4300	1.0000		62,353	62.353	
04/01/10 \$	126,785.7400	1.0000		1 126,786	126.786	
04/02/10 S	307,026.4300	1.0000	Ĩ	307,026	307.026	
04/06/10 S	91,048.0400	1.0000		91.048	91.048	
04/01/10 S	25,122.3100	1.0000		25.122	25.122	
04/08/10 \$	1,627.1500	1.0000		1.627	169.1	
04/08/10 S	61,380.3600	1.0000		61.380	61.580	
04/09/10 S	40,828.2400	1.0000		60.828	ACA. 03	
04/12/10 S	169,410.9100	1.0000	-	169.411	115.931	
04/13/10 S	104,798.1000	1.0000		104.798	106.798	
04/14/10 S	45,527.1600	1.0000	-	45.527	45.527	
04/16/10 S	64,978.6700	1.0000		64.979	64.979	
04/19/10 S	68,865.3200	1.0000		68,865	68.865	
04/20/10 S	259,308.7800	1.0000		259.309	259.309	
04/22/10 S	78,825.2300	1.0000		78,825	78.825	
04/23/10 S	48,578.7500	1.0000		48,579	48.579	
04/26/10 S	63,903.6700	1.0000		63,904	63.904	
04/27/10 S	107,276.9100	1.0000		107,277	107.277	
04/28/10 S	42,053.1700	1.0000		42,053	42.053	
S 01/52/50	90,730.7900	1.0000	-	90,731	90,731	
S 01/05/40	66,572.9500	1.0000	9	66,373	66,375	
< n1/cn/cn	0012.004.012	1.0000	-	279,400	279,400	
5 01/60/50	110,606.7700	1.0000		110,607	110.607	
S 01/50/50	165,709,9500	1.0000		185,710	185,710	
5 01/90/50	56,028,4800	1.0000		56,028	56,028	
5 01/10/50	53,688.0500	1.0000		53,688	53,688	
5 01/01/50	1,510.6200	1.0000		1,511	1,511	
S ATATION	0012.529.69	1.0000		65,626	65,626	
	10201010101	1.0000		57,670	57.670	
S AT/71/CA	59,679.1600	1.0000		59,679	59,679	
S AT/CT/SA	29,505.2700	1-0000		59,303	59,303	
S 01/61/50	46.627.0000	1.0000		66,627	46,627	
5 01/61/50	192,122.3800	1-0000		192,122	192,122	
5 01/02/50	17,537.0600	1.0000		17,537	17,537	
S 81/12/50	51,481.9100	1.0000	-	51,482	51,482	
5 01/62/50	58,562.3400	1.0000	~	58,562	58,562	
S 01/62/60	29,004.9800	1.0000	-	63,005	500.68	
S 01/92/50	44,485.9100	1.0000		66,486	44,486	
02/21/10 S	80,212.4300	1.0000		80.212	80,212	
05/28/10 S	92,837.5200	1.0000		92.858	92,838	
S 01/10/90	99,119.3700	1.0000	-	99.119	99,119	
06/02/10 S	276,251.9000	1.0000	-	276,252	276.252	

Multication Same and a mark and a mar					a secondaria			
ALIGAD - Same LAG CA Sin CA ALIGAD - Same LAG ALIGAD - Same LAG<			-	1/1/10 THROUG	H 12/31/10			
Statisty bit VLUIC UCT bit VLUIC ECONSE bit VLUIC PENETIAL Cost bit VLUIC EXAL Cost bit VLUIC 31,137,130 17,430 11,000 11,000 11,000 12,4327 0,131 14,600	0UNT 7036739		IIVI		N CVR SHP C&S			PAGE 74
	DATE BOUGHT/SOLD	SHARES PAR VALUE	UNIT	EXPENSE INCURRED	PRINCIP	AL CASH	ERISA COST	ERISA COST GAIN/LOSS
		30,150,5300	1.0000		0	30,151	30,151	
		76,388.4900	1.0000		• •	76,388	76,388	
77,665,730 1,000 9,666 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,793,790 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 75,752,700 1,000 1,000 <td></td> <td>1,400.1700</td> <td>1.0000</td> <td></td> <td></td> <td>1,400</td> <td>1,400</td> <td></td>		1,400.1700	1.0000			1,400	1,400	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		87,668.7300	1.0000		0	87,669	81,669	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		49,695,9200	1.0000		0.0	69,696	49,696	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		73.000.1700	1.0000			000.27	73.000	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		55,798.7300	1.0000			662'55	55,799	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		101,673.9400	1.0000		0	101,674	101,674	-
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		66,720.8600	1.0000			66,721	66,721	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		107,536,8400 63,007 5300	0000 I			145'401	166'601	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		81.406.9100	1.0000			81.407	81.407	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		52,837,9900	1.0000			52,838	52,838	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		67,224.2000	1.0000		0	67,224	67,224	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		127,420.1600	1.0000		0	127,420	127,420	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	-	53,549.1400	1.0000			53,549	53,549	0 0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		52.027.2800	1.0000			52.027	52,027	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		99,487.1400	1.0000			99,487	99,487	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		73,073.2800	1.0000		0	73,075	73,073	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		302,844.7400	1.0000		0	302,845	302,845	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		1,301.2700	1.0000			1,301	1,301	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		79.183.2500	1.0000			79.183	79.183	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		53,117.7200	1.0000		0	53,118	53,118	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		72,334,2000	1.0000		0	72,334	72,334	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		17,979.5700	1.0000			17,980	17,980	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		45,658.4900	1.0000		0 0	45,658	45,658	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		74,128.6900	1 0000			201122	821126	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		0006.680.701	1.0000			100.090	107.090	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		44,479.7700	1.0000			44,480	44,480	0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	12	38,056,9800	1.0000			38,057	38,057	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		305,780.1600	1.0000		0	305,780	305,780	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		61,651.8300	1.0000		0	61,652	61,652	•
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		74,441.4600	1.0000		0	14,441	74,441	
5 1,183,0000 1,0000 0 1,103 5 62,568,0800 1,0000 0 62,568 5 105,230,2700 1,0000 0 105,230 6 1,0000 0 0 105,230		60,376.9700	1.0000			60,377	60,377	
> >		1,189.0500	1.0000			1,169	1,189	
	5 01/01/80	105.240 2700	1 0000			105.250	020.201	
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ACCOUNT 7036739

REPORTABLE TRANSACTIONS NORUSHEET

1/1/10 THROUGH 12/31/10

RATLADAD - SSB PLAN CVR SHP CAS

PAGE 75

0 ERISA COST CAIN/LOSS 71,096 75,400 25,524 61,580 69.748 91,387 30,175 61,783 103,228 50,294 88,909 168,379 307,966 395,121 116,313 51,837 1,058 32,184 39,902 59.214 6,372,874 87,597 52,072 88,615 61,975 -----20,853,051 27,429,394 ERISA COST ; 6,372,874 * 75,400 25,524 30,173 52,072 61,580 88,909 49.768 71,096 91,387 61,783 51,837 103,228 50,294 307,966 395,121 116,313 1,058 32,184 87,597 88,615 39,902 61,975 59,214 20,853,051 27,429,394 ------PRINCIPAL CASH e -----------EXPENSE INCURRED .0000 0000-1 0000-1 .0000 .0000 .0000 .0000 -0000 .0000 .00000000 .0000 .0000 .0000 0000-.0000 .0000 .0000 .0000 .0000 .0000 .0000 .0000 .0000 PRICE 39,901.6500 61,975.3600 59,214.0400 49.748.1800 75,399.9100 25,524.4900 61.579.7800 88,909.1800 71,095.8500 91,386.6600 168,378.6900 61,782.6500 30,172.7400 103,227.6900 50,293.8700 307,965.5000 395,121.3600 116,312.6100 51,837.3900 1,057.7400 32.184.3600 87,596.7400 52,072.3500 88,615.1900 6,372,873.7200 SUB-TOTAL OF SALES # 170 SHARES PAR VALUE GRAND TOTAL SUB-TOTAL 08/12/10 S 08/24/10 S 08/23/10 5 08/25/10 5 08/27/10 S 08/30/10 5 BOUGHT/SOLD 08/13/10 03/20/10 08/17/10 01/12/80 03/03/10 03/13/10 01/10/60 03/02/10 01/20/60 09/08/10 01/01/60 09/14/10 01/02/60 01/60/60 01/60/60 01/51/60 01/91/60 01/11/60 DATE

43,651,839

43, 651, 839

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CATEGORY 4 - SINGLE TRANSACTION WITH ONE BROKER EXCEEDS 52 OF VALUE

*** NO TRANSACTIONS QUALIFIED FOR THIS SECTION

	SH ERISA COST			
1/1/10 THROUGH 12/31/10 Railroad - SSB Plan CVR SHP C&S	EXPENSE INCURRED PRINCIPAL CASH	F 0 0 T N 0 T E S 		
RAILROAD -	PRICE INC	<pre>= SINGLE TRANSACTION IS = BUY TRANSACTION = SELL TRANSACTION = REINVESTMENT TRANSACT</pre>		
IT 7036739	SHARES PAR VALUE	* 10 0 2		

Form 5500	Annual Return/Report of Er		OMB Nos. 1210-0110 1210-0089
Internal Revenue Service Department of Labor	Retirement Income Security Act of 1974 and 6058(a) of the Internal Reve	(ERISA) and sections 6047(e),	2010
Employee Benefits Security Administration Pension Benefit Guaranty Corporation	► Complete all entries in a the instructions to the	accordance with	This Form Is Open to Public Inspection.
	t Identification Information		
For the calendar plan year 201		and ending	
	X a multiemployer plan;	(3) a multiple-employer p (4) a DFE (specify)	olan; or
• •	the first return/report; X an amended return/report; y-bargained plan, check here	(3) the final return/report(4) a short plan year return/re	
D Check box if filing under:	X Form 5558; Special extension (enter description)	automatic extension;	the DFVC program;
-	ormation — enter all requested information.		
1a Name of plan THE SIIPPLEMENTAL STO	CKNESS BENEFIT PLAN COVERING	1b Three-digit plan numbe	r (PN) ► 508
RAILROAD SHOP CRAFT		1c Effective date o 07/01/1	f plan
2a Plan sponsor's name and address (Address should include room or s	(employer, if for a single-employer plan) uite no.)	2b Employer Identi 52-1162	fication Number (EIN) 946
NATIONAL CARRIERS' (COMMITTEE		2c Sponsor's telep 202-862	
901 L STREET, NW, SUITE 500 ASHINGTON, DC 20036-3514		2d Business code (482110	(see instructions)

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report if it is being filed electronically, and to the best of my knowledge and belief, it is true, correct, and complete.

A. Komith Shahin	10-13-2011	A. K. GRADIA
Signature of plan administrator	Date	Enter name of individual signing as plan administrator
REN RE		
Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
Signature of DFE	Date	Enter name of individual signing as DFE

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form 5500 (2010) v.092307.1

	Form	5500	(2010)
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Page 2

3a Plan administrator's name and address (If same as plan sponsor, enter 'Same')		3b Administrator's EIN	
NATIONAL CARRIERS' CONFERENCE COMMITTEE	F	52-1162946 3c Administrator's telept	
1901 L STREET, NW, SUITE 500		202-862-720	
WASHINGTON, DC 20036-3514			
4 If the name and/or EIN of the plan sponsor has changed since the la	st return/report filed for thi	s plan, enter the	b EIN
name, EIN and the plan number from the last return/report below:		ļ	C PN
a Sponsor's name			C PN
5 Total number of participants at the beginning of the plan year			43119
6 Number of participants as of the end of the plan year (welfare plans			
a Active participants		ба	44130
b Retired or separated participants receiving benefits		6b	
${f c}$ Other retired or separated participants entitled to future benefits			
d Subtotal. Add lines 6a, 7b, and 6c			44130
e Deceased participants whose beneficiaries are receiving or are entitle			44120
f Total. Add lines 6d and 6e			44130
g Number of participants with account balances as of the end of the pl complete this item)	an year (only defined conti	ribution plans 6g	·
h Number of participants that terminated employment during the plan than 100% vested.	year with accrued benefits	that were less 6h	
7 Enter the total number of employers obligated to contribute to the plan (only multiemplo	yer plans complete this item)	7	46
8 a If the plan provides pension benefits, enter the applicable pension feature codes from the	e List of Plan Characteristic Code	s in the instructions:	
┝──┥┝━─┥┝──┥┝──┥┝──┥┝──┥			
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the	List of Plan Characteristic Codes	in the instructions:	
			·····
9a Plan funding arrangement (check all that apply)	9b Plan benefit arrange	ement (check all that	apply)
	(1) Insurance		
 (2) Code section 412(e)(3) insurance contracts (3) X Trust 		n 412(e)(3) insurance	contracts
(4) General assets of the sponsor	(3) X Trust (4) General asso	ets of the sponsor	
10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and			ns)
	b General Schedules		······
(1) R (Retirement Plan Information)		nancial Information)	
(2) MB (Multiemployer Defined Benefit Plan and Certain		nancial Information -	- Small Plan)
Money Purchase Plan Actuarial Information) - signed by	(3) 🗌A (In	surance Information)	
the plan actuary		ervice Provider Inform	•
(3) SB (Single-Employer Defined Benefit Plan Information) –		E/Participating Plan	
signed by the plan actuary	(6) G (Fi	nancial Transaction S	Schedules)