

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 226 OF 346

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**BNSF Railway Company RAILPAC (BNSF RAILPAC)**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. REILLY, ROBERT, M, ,**

Mailing Address 2500 Lou Menk Dr

City  
FORT WORTHState  
TXZip Code  
76131FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

BNSF Railway Company

Occupation (for Individual)

VP SOUTH REGION OPERATIONS

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1249.98

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	20	/	2019

**Transaction ID : A2019-538856**

Amount of Each Receipt this Period

208.33

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. REYNOLDS, CODY, L, ,**

Mailing Address 2500 Lou Menk Dr

City  
FORT WORTHState  
TXZip Code  
76131FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

BNSF Railway Company

Occupation (for Individual)

PROJ MGR SERVICE DESIGN

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

201.50

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	05	/	2019

**Transaction ID : A2019-364592**

Amount of Each Receipt this Period

41.05

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. REYNOLDS, CODY, L, ,**

Mailing Address 2500 Lou Menk Dr

City  
FORT WORTHState  
TXZip Code  
76131FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

BNSF Railway Company

Occupation (for Individual)

PROJ MGR SERVICE DESIGN

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

242.55

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03	/	20	/	2019

**Transaction ID : A2019-539597**

Amount of Each Receipt this Period

41.05

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

290.43