

DOL Form
2015 - IBT LOCAL 964 CLE

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 010-485	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)									
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 964	9. Are your organization's records kept at its mailing address? Yes								
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name WILLIAM</td> <td style="width: 50%;">Last Name FRISKY</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number 120</td> </tr> <tr> <td colspan="2">Number and Street 6511 EASTLAND ROAD</td> </tr> <tr> <td colspan="2">City BROOK PARK</td> </tr> <tr> <td>State OH</td> <td>ZIP Code + 4 441421309</td> </tr> </table>		First Name WILLIAM	Last Name FRISKY	P.O Box - Building and Room Number 120		Number and Street 6511 EASTLAND ROAD		City BROOK PARK	
First Name WILLIAM	Last Name FRISKY										
P.O Box - Building and Room Number 120											
Number and Street 6511 EASTLAND ROAD											
City BROOK PARK											
State OH	ZIP Code + 4 441421309										
7. UNIT NAME (if any) AUTO TRANSPORTATION UNION LOCAL 964											

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

70. SIGNED: Michael Moats	PRESIDENT	71. SIGNED: William Frisky	SECRETARY-TREASURER
Date: Mar 24, 2016	Telephone Number: 440-243-8715	Date: Mar 24, 2016	Telephone Number: 440-243-8715

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$80,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

11/2017

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

683

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	2 - 2.5 times hourly rate plus \$3	per Month	\$19	\$90	
(b) Working Dues/Fees	N/A	per			
(c) Initiation Fees	\$150	per			
(d) Transfer Fees	\$0.50	per			
(e) Work Permits	N/A	per			

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$111,220	\$116,413
23. Accounts Receivable	1	\$3,110	\$12,024
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$671	\$1,288
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$115,001	\$129,725

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$11,407	\$12,366
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$0
34. TOTAL LIABILITIES		\$11,407	\$12,366

35. NET ASSETS		\$103,594	\$117,359
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$520,505	50. Representational Activities		15	\$161,283
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$869
38. Fees, Fines, Assessments, Work Permits			\$52,424	52. Contributions, Gifts, and Grants		17	\$2,139
39. Sale of Supplies			\$0	53. General Overhead		18	\$127,536
40. Interest			\$168	54. Union Administration		19	\$45,681
41. Dividends			\$0	55. Benefits		20	\$113,622
42. Rents			\$16,646	56. Per Capita Tax			\$130,241
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$931	60. Purchase of Investments and Fixed Assets		4	\$1,211
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$18,672	62. Repayment of Loans Obtained		9	\$931
49. TOTAL RECEIPTS			\$609,346	63. To Affiliates of Funds Collected on Their Behalf			\$931
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$20,640
				66. Subtotal			\$604,153
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$55,864
				67b. Less Total Disbursed			\$55,864
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$604,153

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$12,024	\$0	\$0	\$1,650
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$12,024	\$0	\$0	\$1,650

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office furniture and equipment	\$1,211	\$1,211	\$1,211
Total of all lines above	\$1,211	\$1,211	\$1,211
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,211

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$45,310	\$44,159	\$1,151	\$5,486
E. Other Fixed Assets	\$159,637	\$159,500	\$137	\$137
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$204,947	\$203,659	\$1,288	\$5,623

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$12,366	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,366	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Frisky , William									
B	Secretary-Treasurer									
C				\$75,400	\$10,200	\$1,311	\$0	\$86,911		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Moats , Michael									
B	President									
C				\$67,600	\$10,200	\$657	\$0	\$78,457		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Huddleston , Dwight									
B	Vice President									
C				\$83	\$4,150	\$268	\$0	\$4,501		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Kay , Edward									
B	Recording Secretary									
C				\$0	\$4,800	\$0	\$0	\$4,800		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Meglich , Michael									
B	Trustee									
C				\$0	\$3,600	\$0	\$0	\$3,600		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Szarka , Daryl									
B	Trustee									
C				\$0	\$3,600	\$0	\$0	\$3,600		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Karjala , Michael									
B	Trustee									
C				\$0	\$3,600	\$0	\$0	\$3,600		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
Total Officer Disbursements				\$143,083	\$40,150	\$2,236	\$0	\$185,469		
Less Deductions								\$39,857		
Net Disbursements								\$145,612		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Vadini, Mary									
B	Office Manager			\$46,754	\$0	\$442	\$0	\$47,196		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,642	\$0	\$5,176		\$6,818		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$48,396	\$0	\$5,618	\$0	\$54,014		
Less Deductions								\$16,007		
Net Disbursements								\$38,007		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	658	Yes
Officers	2	Yes
Stewards	23	Yes
Members (Total of all lines above)	683	
Agency Fee Payers*	1	
Total Members/Fee Payers	684	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$15,241
3. All Other Receipts	\$3,431
4. Total Receipts	\$18,672

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$131,298
4. To Employees	\$10,253
5. All Other Disbursements	\$19,732
6. Total Disbursements	\$161,283

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$869
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursement	\$869

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$869
4. To Employees	\$0
5. All Other Disbursements	\$1,270
6. Total Disbursements	\$2,139

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$41,389
3. To Officers	\$14,606
4. To Employees	\$42,817
5. All Other Disbursements	\$28,724
6. Total Disbursements	\$127,536

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,827
4. To Employees	\$944
5. All Other Disbursements	\$6,910
6. Total Disbursements	\$45,681

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Teamsters Strike Fund 6511 Eastland Road #120 Brook Park OH 44142	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,241
Strike Fund	Total of All Transactions with this Payee/Payer for This Schedule		\$15,241

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eastland Properties				
1801 E. 9th St. #1505				
Cleveland				
OH				
44115				
Type or Classification (B)				
Landlord				
Name and Address (A)				
Maloney + Novotny LLC				
1111 Superior Ave. #700				
Cleveland				
OH				
44114				
Type or Classification (B)				
Auditor				
Name and Address (A)				
Mary Vadini				
6511 Eastland Rd. #120				
Brook Park				
OH				
44142				
Type or Classification (B)				
Employee - reimbursable wages from OH Teamsters SF				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$22,389
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,389
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

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SCHEDULE 20 - BENEFITS

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Description (A)	To Whom Paid (B)	Amount (C)
Pension	Central States Pension Fund	\$35,776
Pension	Teamsters Union Local No. 52 Pension Fund	\$17,272
Health & Welfare	Central States Health & Welfare Fund	\$36,841
Health & Welfare	Teamsters Union Local No. 52 Health & Welfare Fund	\$15,781
Strike Fund	Ohio Teamsters Strike Fund	\$7,952
Total of all lines above (Total will be automatically entered in Item 55.)		\$113,622

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69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: The title of the principal officer of the organization is Secretary-Treasurer.

Question 10: Fleet Owners Insurance Fund; 34-6540902 501; 6511 Eastland Road #120, Brook Park, OH 44142; Provides health and welfare benefits; Files forms 5500 and 990. Dealers-Unions Insurance Fund; 34-6529808 501; 5 Hot Metal Street #200, Pittsburgh, PA 15203; Provides health and welfare benefits; Files forms 5500 and 990.

Question 12: Audit for the year ended 12/31/2015 performed by independent CPA firm Maloney + Novotny LLC. In addition, audit was performed by parent body auditor during 2015.

Question 15: Office furniture and equipment with an original cost of \$7,981 and a net book value of \$0 was scrapped during the year.

Schedule 13, Row1:Members currently working or able to work in the trade. Pay full dues.

Schedule 13, Row2:Members who are serving as full-time officers of the organization. Pay full dues.

Schedule 13, Row3:Members currently working in the industry who are serving the membership as stewards. Dues were paid by the union through January 2015, at which time stewards began paying full dues.
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