

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

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2026

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 006-628	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	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)	
		First Name SCOTT	Last Name WILSON
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 637	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 100 TIMBER RUN RD.	
9. Are your organization's records kept at its mailing address?		Yes	City ZANESVILLE
		State OH	ZIP Code + 4 43701

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 VI on penalties in the instructions.)

70. SIGNED: Scott D Wilson	PRESIDENT	71. SIGNED: MICHAEL DICKERSON	TREASURER
Date: Sep 19, 2025	Telephone Number: 740-453-2102	Date: Sep 19, 2025	Telephone Number: 740-453-2102

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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? No
- 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? \$110,500
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 12/2025

20. How many members did the labor organization have at the end of the reporting period? 959

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	15-95	per Member	15	95
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	5-100-150	per Member	50	150
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

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**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$431,974	\$463,293
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$74,991	\$70,120
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$506,965	\$533,413

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6	\$4,566
34. TOTAL LIABILITIES		\$6	\$4,566

35. NET ASSETS		\$506,959	\$528,847
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$813,071	50. Representational Activities		15	\$208,908
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$962
38. Fees, Fines, Assessments, Work Permits			\$43,674	52. Contributions, Gifts, and Grants		17	\$11,258
39. Sale of Supplies			\$0	53. General Overhead		18	\$105,723
40. Interest			\$3,410	54. Union Administration		19	\$127,306
41. Dividends			\$0	55. Benefits		20	\$133,450
42. Rents			\$0	56. Per Capita Tax			\$219,003
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			\$0	60. Purchase of Investments and Fixed Assets		4	\$0
47. From Members for Disbursement on Their Behalf			\$539	61. Loans Made		2	\$0
48. Other Receipts	14		\$3,904	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$864,598	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$539
				65. Direct Taxes			\$30,696
				66. Subtotal			\$837,845
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$94,010
				67b. Less Total Disbursed			\$89,444
				67c. Total Withheld But Not Disbursed			\$4,566
				68. TOTAL DISBURSEMENTS			\$833,279

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

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

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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)	
Name: N/A Purpose: N/A Security: N/A Terms of Repayment: N/A	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above					
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)
N/A	\$0	\$0	\$0	\$0
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)
N/A	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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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)				
Land 1 : 100 TIMBER RUN ROAD	\$30,000		\$30,000	\$30,000
B. Buildings (give location)				
Building 1 : 100 TIMBER RUN ROAD	\$214,860	\$179,282	\$35,578	\$35,578
C. Automobiles and Other Vehicles	\$52,440	\$49,851	\$2,589	\$2,589
D. Office Furniture and Equipment	\$24,535	\$22,582	\$1,953	\$1,953
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$321,835	\$251,715	\$70,120	\$70,120

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**SCHEDULE 7 - OTHER ASSETS**

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 006-628

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
N/A	\$0	\$0	\$0	\$0
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$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)
N/A	\$0	\$0	\$0	\$0	\$0
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)
ACCRUED LIABILITIES	\$4,566
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$4,566

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 006-628

	(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	WILSON, SCOTT d			\$95,664		\$520	\$0	\$0		\$96,184
B	PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %
A	DICKERSON, MICHAEL a			\$95,664		\$520	\$0	\$0		\$96,184
B	SEC TREASURER									
C	C									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %
A	BROOKOVER, TIMOTHY R			\$4,575		\$0	\$0	\$0		\$4,575
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GROVE, MARCUS			\$4,184		\$0	\$0	\$0		\$4,184
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBACK, RYAN L			\$8,279		\$0	\$0	\$0		\$8,279
B	RECORDING SECRETARY									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SIMONSON, BERT			\$4,257		\$0	\$0	\$0		\$4,257
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STAATS, JOSHUA T			\$3,903		\$0	\$0	\$0		\$3,903
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$216,526	\$1,040	\$0	\$0	\$0		\$217,566
Less Deductions										\$81,717
Net Disbursements										\$135,849

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 006-628

	(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	THOMPSON , MECHELLE									
B	OFFICE MANAGER			\$57,948	\$0	\$0	\$0	\$57,948		
C	OFFICE MANAGER									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	49 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$10,643	\$0	\$0	\$0	\$10,643		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Employee Disbursements				\$68,591	\$0	\$0	\$0	\$68,591		
Less Deductions								\$12,293		
Net Disbursements								\$56,298		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	925	Yes
OFFICERS	7	Yes
STEWARDS	27	Yes
<b>Members</b> (Total of all lines above)	959	
Agency Fee Payers*		
Total Members/Fee Payers	959	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$3,904
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$3,904

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$42,893
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$165,436
4. To Employees	\$579
5. All Other Disbursements	
6. Total Disbursements	\$208,908

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$962
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$962

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,296
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$962
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$11,258

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,312
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,542
4. To Employees	\$28,974
5. All Other Disbursements	\$44,895
6. Total Disbursements	\$105,723

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,665
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,664
4. To Employees	\$39,038
5. All Other Disbursements	\$41,939
6. Total Disbursements	\$127,306

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)			
MISCELLANEOUS RECEIPTS	Purpose (C)	Date (D)	Amount (E)
ZANESVILLE OH 43701	MISCELLANEOUS RECEIPTS	12/31/2024	\$3,904
	Total Itemized Transactions with this Payee/Payer		\$3,904
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,904
MISCELLANEOUS RECEIPTS			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MACALA AND PIATT LLC  601 S. MAIN STREET CANTON OH 44720	LITIGATION AND REPRESENTATION	01/03/2024	\$4,649	
	LITIGATION AND REPRESENTATION	01/31/2024	\$4,802	
	LITIGATION AND REPRESENTATION	02/29/2024	\$4,038	
	LITIGATION AND REPRESENTATION	04/04/2024	\$1,203	
	LITIGATION AND REPRESENTATION	05/06/2024	\$2,011	
	LITIGATION AND REPRESENTATION	06/06/2024	\$1,700	
Type or Classification (B)  LEGAL COUNSEL	LITIGATION AND REPRESENTATION	07/11/2024	\$158	
	LITIGATION AND REPRESENTATION	07/31/2024	\$1,278	
	LITIGATION AND REPRESENTATION	08/29/2024	\$88	
	LITIGATION AND REPRESENTATION	09/05/2024	\$5,718	
	LITIGATION AND REPRESENTATION	10/01/2024	\$5,137	
	LITIGATION AND REPRESENTATION	12/02/2024	\$12,111	
	Total Itemized Transactions with this Payee/Payer			\$42,893
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,893

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL UNION 637  100 TIMBER RUN ROAD ZANESVILLE OH 43701	NONE	12/31/2024	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
POLITICAL ACTIVITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARITABLE DONATIONS			
N/A			
N/A			
ZANESVILLE	MISC. CHARITABLE DONATIONS	12/31/2024	\$10,296
OH	Total Itemized Transactions with this Payee/Payer		\$10,296
43701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,296
CONTRIBUTIONS AND GIFTS			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUPPLIES AND INSURANCE  ZANESVILLE OH 43701	QUILL SUPPLIES	12/31/2024	\$6,897	
	STATE AUTO INSURANCE	12/31/2024	\$5,730	
	WILLIAMSON INSURANCE	12/31/2024	\$7,685	
	Total Itemized Transactions with this Payee/Payer			\$20,312
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,312	
SUPPLIES AND INSURANCE				

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSON, PHILLIPS & AGIN, CPA'S, INC.  1100 BRANDYWINE BLVD, STE G ZANESVILLE OH 43701	WPA, CPA ACCOUNTING AND AUDITING	12/31/2024	\$7,665
	Total Itemized Transactions with this Payee/Payer		\$7,665
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,665
Type or Classification (B)	ACCOUNTING AND AUDITING		

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	CENTRAL STATES PENSION	\$52,728
H & W BENEFITS	CENTRAL STATES H & W FUND	\$80,722
Total of all lines above (Total will be automatically entered in Item 55.)		\$133,450

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 12: Wilson, Phillips & Agin, CPA's, Inc.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::ACTIVE MEMBERS ARE THOSE THAT ARE WORKING AND PAY FULL DUES

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:

Schedule 13, Row2::OFFICERS ATRE THOSE ELECTED TO THE BOARD AND PAY FULL DUES

Schedule 13, Row2:

Schedule 13, Row2:::

Schedule 13, Row3:

Schedule 13, Row3::STEWARDS ARE THE ON-SITE UNION REPRESENTATIVES AND THEY PAY FULL DUES

Schedule 13, Row3:

Schedule 13, Row3:::

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