RB-030005 TOBACCO TRANSPORTERS ASSOCIATION

# OR!GINA.

ICC - P.O. 2040

ANNUAL REPORT FORM RBO

Approved by GAO B-180230 (R0257) Expires 5-31-82

Check one: Class I Class II [ XXX ]

Rate Bureaus and Organizations

1979

Date Due: March 31, 1980

## ANNUAL REPORT TO THE INTERSTATE COMMERCE COMMISSION

141323

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN (See instructions)

NAME AND ADDRESS OF REPORTING CARRIER (Attach label from front cover on original copy in full on duplicate)

RB030005 141322 TOBACCU TRANSPURIERS ASSOCIATION P 0 90X 4038 RICHMOND

#### FOLLOW ALL INSTRUCTIONS CAREFULLY

1. Remove the mailing label from the cover and attach the label to the top of page 1 of the report form to be filed. The mailing label should NOT be altered. If the name and address on the mailing label are incorrect, insert your correct name and address in the space provided to the let-The carrier mailing address is the company address where correspondence regarding accounting and reporting matters is to be directed, but not the address of an independent auditor or CAP.

2. All conferences, bureaus, committees, or other organizations, subject to Section 5a, or Section 5b (49 U.S.C. §10706) Part 1 of the Interstate Commerce Act, are required to file annual report Form RBO. This Form for annual report should be filled out in triplicate and 2 copies, the original of which must be the copy containing the mailing label, returned to the Interstate Commerce Commission, Bureau of Accounts, Washington, D.C. 20423, by March 31 of the year following the year for which the report is made. One copy is to be retained for reference in case of correspondence relative to the report Attention is directed to Section 5A. Part 1 of the Interstate Commerce Act.

3. Carrier rate-making organizations as described in instruction 2., above, are classified into two classes. Class I rate bureaus are those with annual operating revenues of \$100,000 or more. Class II rate bureaus are those with annual operating revenues of less than \$100,000 Class i rate bureaus shall file the full report, Annual Report Form RBO. Class II rate bureaus shall file only the carrier statistics (ITEMS 1-9) and certification (page 4) portions of the Annual Report Form RBO.

4. The instructions in this Form should be carefully observed, and each question should be answered fully and accurately. If any inquiry does not apply to the respondent, such fact should be shown on the inquiry by the words "Not applicable." Where the word "None" truly and completely states the fact, it should be given as the answer to any particular inquiry or any particular portion of any inquiry. Where dates are called or, the month and day should be stated as well as the year. Customary abbreviations may be used in stating dates

5. If it is necessary or desirable to insert additional statements, typewritten or other, in a report, they should be legibly made on durable paper, on sheets not larger than a page of the Form. The inserts should be securely bound in the report

6. All entries must be made in permanent black ink. Those of a contrary and unusual character must be indicated by use of parentheses.

Throughout this report the Commission means the Interstate Commerce Commission, the respondent means the rate bureau or organization in whose behalf the report is made, the year ended December 31 for which the report is made, the close of the year means the close of business on December 31 of the year for which the report is made or, in case the report is made for a shorter period than one year, it means the close of the period covered by the report, the beginning of the year means the beginning of business on January 1 of the year for which the report is made or, in case the report is made for a shorter period than one year, it means the beginning of the period covered by the report

8. Should there be doubt as to the reporting of any item or items or parts thereof, or advice is desired relative to the preparation of the report, address an inquiry to the Bureau of Accounts for consideration and uccision.

N/3	e laws the respondent was					
N/I	P <sub>4</sub>					
. State	e form of business organiz	zation, i	.e., corporation, assoc	iation, etc. Asso	ciation	
State	e type of transport affilm Motor Carr	iation (re	ailned, motor carrier,	water carrier, freigh	ht forwarder, etc.)	
Give	the names and office add	resses of	directors, if any, of			
	NAME			OFFICE ADDRES		
No	t Applicable			Not Applicabl	6	
Sive	the names, title (if any	), and of	fice address of all gen	neral officers of the	respondent at close	
	he year.	,				
	NAME	+ Chair	TITLE		24038 Richmond	
	Hall Diddle	Chair			2977 Raleigh,	
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9. Independent actions filed with respondent during the year. MUMBER J TEM\_ LINE NO. Number taken without filing of proposals..... Number taken after filing of regular or emergency proposals..... 10. BALANCE SHEET BALANCE AT CLOSE BALANCE AT ITEM LINE NO. OF YEAR BEGINNING OF YR. ASSETS See Appendix B attached Current Assets Cash..... Notes Receivable..... 4. Other Current Assets..... Total Current Assets..... 6. Fixed Assets Total Fixed Assets (Net of \$ accumulated depreciation and amortization)..... Other Assets Total Other Assets..... TOTAL ASSETS..... LIABILITYES AND EQUITY Current Liabilities Notes Payable..... Accounts Payable..... Other Current and Accrued Liabilities..... Total Current Liabilities..... Other Liabilities Long Term Debt Due After One Year ..... 14. Other Liabilities..... 15. Total Other Liabilities..... 16. Membership Equity..... 17. TOTAL LIABILITIES AND EQUITY..... 18.

1.1	TAIC	CALE	041	70.00	MENT
	T DEC'	UME.	315	115	MENT

State, in dollars only, the receipts and disbursements of the respondent for the year.

LINE NO.	See Appendix B attached ITEM	(Dollars Only)
	OPERATING REVENUES:	
1.	Membership Fees	\$
2.	Tariff Fees	
3,	Other Income (List individua items in excess of \$25,000)	
4.		
5.		
6.	Total Operating Revenues	
	OPERATING EXPENSES:	
7,	Salaries and Wages	
8.	Employee Benefits	
9.	Payroll Taxes	
10.	Depreciation and Amortization	
11.	Property and Other Taxes	
12.	Other (Diet individual items in excess of \$25,000)	
13,		
14.		
15.		
16,	Total Operating Expenses	
17,	Net Income	

12. Give the number of persons employed at the close of the year and the amount of compensation paid or payable to all employees during the year by the respondent, classified as indicated.

LINE NO.	CLASSIFICATION	NO. OF PERSONS EMPLOYED AT THE GLOSE OF YEAR	AMOUNT OF COMPENSATION
1.	Officer's and Supervisors	N/A	s N/A
2.	All Other Employees	N/A N/A	N/A N/A
4.	Number of Employees Working With SRC	N/A	N/A
5,	Number of Employees Working with GRC.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	N/A

NAME Harvie A. Car	rter TITLE Treasurer	
COUNTE NUMBER (Include Area (	Code) 804-233-8347	
FFICE ADDRESS (Street and number	er) P. O. Box 24038	
City, State and Zip Code)	Richmond, Virginia 23224	
	CERTIFICATION	
, the undersigned Harvie	e A. Carter	
Treasurer	of the Tobacco Transporters	Compan
(Title of officer in charge	ge of accounts) (Full name of reporting company)	d it; an
state that this report was preparent that the basis of my knowledge, build correct statement and that the correct statement and that the correct statement and that the correct statement and the correc	ge of accounts) (Full name of reporting company)  ared by me or under my supervision, that I have carefully examine elief and verification (where necessary) I declare it to be a ful the various items here reported were determined in accordance wit	1, true
tate that this report was preparent that the basis of my knowledge, by and correct statement and that the promulgated by the Interst	ge of accounts) (Full name of reporting company)  ared by me or under my supervision, that I have carefully examine elief and verification (where necessary) I declare it to be a ful the various items here reported were determined in accordance wit tate Commerce Commission.	1, true
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June 16, 1980

Tobacco Transporters Association Members and Tobacco Rate Committee Members. Carriers listed only.

Barnett Truck Line Blair Transit Company

m Burton Lines, Inc.

m Cargocare Transportation Co., Inc.

d Carter, Robahlee Trucking Co. Crewe Transfer, Inc.

m Epes Transport System, Incorporated Fleming, J. Clint, Incorporated

m Forbes Transfer

a A. E. Grimes Trucking D. O. Hopkins Trucking

a Mercer Brothers

m North State Motor Lines

m Oliver Trucking Company

m Pitt County Transportation Co.

m Rogers Trucking, Inc.

m Aaron Smith Trucking Co.

Smith Transfer

m Vance Trucking Co., Inc. Yeary Transfer Company

a Additions in 1979

d Deletions in 1979

m Members of Tobacco Rate Committee

### TOBACCO TRANSPORTERS ASSOCIATION

## TREASURER'S REPORT

as of

January 31, 1980

Income January 2, 1979 thru January 31, 1980  78 & 79 Dues	Balance on hand - January 1, 1979		\$ 1,893.12
Sale of Tariffs Special Due Assessment *0\$300.00 Each	Income January 2, 1979 thru January 31, 1980	)	
(*One Carrier Paid \$150.00) Credit from NCMCA  Total Income  \$ 9,287.50  Expenses January 2, 1979 thru January 31, 1980  Social Hour - 3/13/79 Meeting Room & Lunch - 3/14/79 Meeting Room & Lunch - 3/14/79 Refund of Dues to Blair Transit Legal Expense ExParte 297 Legal Expense ExParte 297 Legal Expense NCMCA Tariff #8 Filing Henry Strause (Computer Printout for Tariff 200 & 8) NCMCA Running and Mailing Ex #2 Supplies  Total Expenses  \$10,413.33  Balance on Hand - January 31, 1980  \$ 767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80  \$ \$ 1,848.00	Sale of Tariffs		
Expenses January 2, 1979 thru January 31, 1980  Social Hour - 3/13/79 \$1,980.04 Meeting Room & Lunch - 3/14/79 233.22 Refund of Dues to Blair Transit 132.00 C. B. Guthrie Tariff Bureau 4,126.87 Legal Expense ExParte 297 2,706.42 Legal Expense NCMCA Tariff #8 Filing Henry Strause (Computer Printout for Tariff 200 & 8) 700.00 NCMCA Running and Mailing Ex #2 25.00 Supplies 9.78  Total Expenses \$10,413.33  Balance on Hand - January 31, 1980 \$767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80 \$1,848.90	(*One Carrier Paid \$150.00)		
Expenses January 2, 1979 thru January 31, 1980  Social Hour - 3/13/79 \$1,980.04 Meeting Room & Lunch - 3/14/79 233.22 Refund of Dues to Blair Transit 132.00 C. B. Guthrie Tariff Bureau 4,126.87 Legal Expense ExParte 297 2,706.42 Legal Expense NCMCA Tariff #8 Filing 500.00 Henry Strause (Computer Printout for Tariff 200 & 8) 700.00 NCMCA Running and Mailing Ex #2 25.00 Supplies 9.78  Total Expenses \$10,413.33  Balance on Hand - January 31, 1980 \$767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80 \$1,848.90	Total Income		\$ 9,287.50
Social Hour - 3/13/79 \$1,980.04 Meeting Room & Lunch - 3/14/79 233.22 Refund of Dues to Blair Transit 132.00 C. B. Guthrie Tariff Bureau 4,126.87 Legal Expense ExParte 297 2,706.42 Legal Expense NCMCA Tariff #8 Filing Henry Strause (Computer Printout for Tariff 200 & 8) 700.00 NCMCA Running and Mailing Ex #2 25.00 Supplies 9.76  Total Expenses \$10,413.33  Balance on Hand - January 31, 1980 \$767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80 \$1,848.00			
Meeting Room & Lunch - 3/14/79 Refund of Dues to Blair Transit C. B. Guthrie Tariff Bureau Legal Expense ExParte 297 Legal Expense NCMCA Tariff #8 Filing Henry Strause (Computer Printout for Tariff 200 & 8) NCMCA Running and Mailing Ex #2 Supplies  Total Expenses  \$10,413.33  Balance on Hand - January 31, 1980  \$767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80  \$1,848.00	Expenses January 2, 1979 thru January 31, 19	980	
Balance on Hand - January 31, 1980 \$ 767.29  Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80 \$ 1,848.00	Meeting Room & Lunch - 3/14/79 Refund of Dues to Blair Transit C. B. Guthrie Tariff Bureau Legal Expense ExParte 297 Legal Expense NCMCA Tariff #8 Filing Henry Strause (Computer Printout for Tariff 200 & 8) NCMCA Running and Mailing Ex #2	233.22 132.00 4,126.87 2,706.42 500.00 700.00 25.00	
Central Fidelity Bank (Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80  \$ 1,848.90	Total Expenses		\$10,413.33
(Formerly Central National Bank) Check A/C \$767.29  1980 Dues received 1/1/80 - 1/31/80  \$ 1,848.90	Balance on Hand - January 31, 1980		\$ 767.29
The state of the s	(Formerly Central National Bank)		
\$ 2,615.29	1980 Dues received 1/1/80 - 1/31/80		\$ 1,848.00
			\$ 2,615.29

Prepared January 31, 1980 Presented February 12, 1980