

**THE PUBLIC REVIEW BOARD
INTERNATIONAL UNION, UAW**

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
(Comerica-Plymouth)**

January 1 to December 31, 2015

Receipts

International Union, UAW	\$	515,908.00
Refunds and Reimbursements		<u>337.65</u>

Total Receipts

\$ 516,245.65

Disbursements

Fees	\$	2,796.89
Bank Charges		616.65
Board Remuneration		93,840.00
Executive Sessions and Hearings		25,289.08
Insurance - Other		3,910.00
Insurance - Health		51,099.27
Accounting Fees		1,500.00
Rent and Utilities		9,450.00
Rent - Equipment		5,980.94
General Office Expenses		12,782.37
Payroll Tax Expense		20,871.18
Telephone		5,484.60
Wages		282,392.20
Pension Expenses		<u>58,461.82</u>

Total Disbursements

\$ 574,475.00

Net Receipts over Disbursements

\$ (58,229.35)

THE STATISTICS (2015)

At December 31, 2014, there were 3 appeals pending decision by the Board. During the ensuing twelve months, 29 additional appeals were filed. In calendar 2015, the members of the PRB decided 22 appeals, 1 appeal was dismissed, 1 appeal was remanded, leaving 8 appeals pending as of December 31, 2015.