

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

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

January 1 to December 31, 2010

Receipts

International Union, UAW	\$ <u>654,981</u>
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Disbursements

Compensation-Board Members	\$ 123,610
Salaries-Staff	268,872
Social Security and Payroll Taxes	19,014
Telephone	4,079
Office Supplies and Expense	19,497
Taxes, Federal, State, and Local	845
Insurance – Health	68,197
Insurance – Other	2,523
Pension Plan Contribution	105,000
Executive Sessions and Hearings	23,518
Convention Expenses	1,687
Office Equipment Expense	5,400
Rent	9,450
Accounting Fees	6,850
Pension Administraton Fees	1,342
Website	570

Total Disbursements	\$ <u>660,454</u>
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Change in net assets	(5,473)
Net assets;unrestricted, beginning of year	<u>113,948</u>
Net assets; unrestricted, end of year	\$ <u><u>108,475</u></u>

Cash in bank	\$ <u>108,475</u>
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Total Net Assets - Unrestricted	\$ <u><u>108,475</u></u>
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THE STATISTICS (2010)

At December 31, 2009, there were 5 appeals pending decision by the Board. During the ensuing twelve months, 18 additional appeals were filed. In calendar year 2010, the members of the PRB decided 19 appeals, leaving 4 appeals pending as of December 31, 2010.