

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

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
(Comerica-Plymouth)

January 1 to December 31, 2019

Receipts

International Union, UAW	\$ 666,512
Refunds and Reimbursements	<u>1,017</u>

Total Receipts

\$ 667,529

Disbursements

Accounting	\$ 6,000
Board Renumeration	88,902
Insurance – Disability, Health, Life	69,766
Insurance - General	3,416
Office Equipment Lease	6,505
Office Expense	9,783
Occupancy	12,654
Payroll and Related Taxes	362,815
Postage and Shipping	6,459
Professional Service Fees	11,520
Retirement Plan Contribution	6,408
Travel expenses	23,821
Website	2,598

Total Disbursements

\$ 610,647

Net Disbursements over Receipts

\$ 56,882

THE STATISTICS (2019)

As of December 31, 2018, there were 6 appeals pending decision by the Board. During the following twelve months, 23 additional appeals were docketed. In calendar year 2019, the members of the PRB decided 21 appeals, leaving 8 appeals pending as of December 31, 2019.