THE PUBLIC REVIEW BOARD INTERNATIONAL UNION, UAW

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

(Comerica-Plymouth)

January 1 to December 31, 2020

Receipts International Union, UAW Refunds and Reimbursements	\$	537,103 1,735
Total Receipts	\$	538,838
Disbursements	\$	5,000
Accounting Board Renumeration	Φ	5,000 97,560
Insurance – Disability, Health, Life		44,604
Insurance - General		3,026
Office Equipment Lease		3,784
Office Expense		9,007
Occupancy		12,272
Payroll and Related Taxes		236,683
Postage and Shipping		2,049
Professional Service Fees		4,165
Retirement Plan Contribution		19,517
Travel expenses		5,628
Website		5,207
Total Disbursements	\$	448,502
Net Disbursements over Receipts	<u>\$</u>	90,336

THE STATISTICS (2020)

As of December 31, 2019, there were 8 appeals pending decision by the Board. During the following twelve months, 21 additional appeals were docketed. In calendar year 2020, the members of the PRB decided 18 appeals and 1 appeal was withdrawn, leaving 9 appeals pending as of December 31, 2020.