

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

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
(Comerica-Plymouth)

January 1 to December 31, 2021

Receipts

International Union, UAW	\$ 509,924
Refunds and Reimbursements	<u>269</u>

Total Receipts

\$ 510,193

Disbursements

Accounting	\$ 5,000
Board Renumeration	89,864
Insurance – Disability, Health, Life	43,107
Insurance - General	3,276
Office Equipment Lease	4,110
Office Expense	11,129
Occupancy	13,140
Payroll and Related Taxes	240,112
Postage and Shipping	2,998
Professional Service Fees	4,325
Retirement Plan Contribution	24,571
Travel expenses/Hearings	864
Website	783

Total Disbursements

\$ 443,279

THE STATISTICS

As of December 31, 2020, there were 9 appeals pending decision by the Board. During the following twelve months, 21 additional appeals were docketed. In calendar year 2021, the members of the PRB decided 25 appeals, leaving 5 appeals pending as of December 31, 2021.