

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

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
(Comerica-Plymouth)

January 1 to December 31, 2022

Receipts

| | | |
|----------------------------|----|------------|
| International Union, UAW | \$ | 485,000 |
| Refunds and Reimbursements | | <u>996</u> |

Total Receipts

\$ 485,996

Disbursements

| | | |
|--------------------------------------|----|---------|
| Accounting | \$ | 5,500 |
| Board Renumeration | | 86,016 |
| Insurance – Disability, Health, Life | | 44,225 |
| Insurance - General | | 3,813 |
| Lease Expense | | 17,303 |
| Meeting Expenses | | 9,797 |
| Office Expense | | 7,859 |
| Office Equipment | | 827 |
| Payroll and Related Taxes | | 243,411 |
| Postage and Shipping | | 2,910 |
| Professional Service Fees | | 3,659 |
| Retirement Plan Contribution | | 24,821 |
| Website | | 200 |

Total Disbursements

\$ 450,341

THE STATISTICS

As of December 31, 2021, there were 6 appeals pending decision by the Board. During the following twelve months, 11 additional appeals were docketed. In calendar year 2022, the members of the PRB decided 12 appeals, leaving 5 appeals pending as of December 31, 2022.