

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

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

**January 1 to December 31, 2012**

**Receipts**

International Union, UAW	\$ <u>584,427</u>
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**Disbursements**

Compensation-Board Members	\$ 89,510
Salaries-Staff	272,739
Social Security and Payroll Taxes	19,723
Telephone	4,341
Office Supplies and Expenses	13,802
Office Equipment	3,617
Copier Lease	3,921
Taxes – Personal Property	1,002
Insurance – Health	68,000
Insurance – Other	4,335
Pension Plan Contribution	78,469
Executive Sessions and Hearings	24,164
Rent and Utilities	9,450
Accounting Fees	12,050
Pension Administration Fees	1,640
Website	3,842

<b>Total Disbursements</b>	<b>\$ <u>610,605</u></b>
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Decrease in net assets	(26,178)
Net assets, beginning of year	<u>100,227</u>
Net assets; end of year	<u>\$ <u>74,049</u></u>

## **THE STATISTICS (2012)**

At December 31, 2011, there were 8 appeals pending decision by the Board. During the ensuing twelve months, 16 additional appeals were filed. In calendar year 2012, the members of the PRB decided 19 appeals, leaving 5 appeals pending as of December 31, 2012.