

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

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

January 1 to December 31, 2013

Receipts

International Union, UAW	\$ <u>549,619</u>
--------------------------	-------------------

Disbursements

Compensation-Board Members	\$ 95,565
Salaries-Staff	274,886
Social Security and Payroll Taxes	19,995
Telephone	5,073
Office Supplies and Expenses	12,981
Office Equipment	-0-
Copier Lease	4,146
Taxes – Personal Property	1,074
Insurance – Health	47,093
Insurance – Other	2,868
Pension Plan Contribution	58,937
Executive Sessions and Hearings	14,094
Rent and Utilities	9,449
Accounting Fees	11,560
Pension Administration Fees	3,680
Website	90

Total Disbursements	\$ <u>561,491</u>
----------------------------	-------------------

Decrease in net assets	(11,872)
Net assets, beginning of year	<u>74,049</u>
Net assets; end of year	<u>\$ <u>62,177</u></u>

THE STATISTICS (2013)

At December 31, 2012, there were 5 appeals pending decision by the Board. During the ensuing twelve months, 14 additional appeals were filed. In calendar year 2013, the members of the PRB decided 12 appeals, leaving 7 appeals pending as of December 31, 2013.