

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

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

**January 1 to December 31, 2016**

**Receipts**

International Union, UAW	\$	702,710.00
Refunds and Reimbursements		<u>176.14</u>

**Total Receipts**

**\$ 702,886.14**

**Disbursements**

Fees	\$	3,013.63
Bank Charges		489.97
Board Remuneration		82,740.00
Executive Sessions and Hearings		21,668.45
Insurance - Other		3,339.00
Insurance - Health		40,048.06
Accounting Fees		7,500.00
Rent and Utilities		9,450.00
Rent - Equipment		5,170.31
General Office Expenses		12,035.32
Payroll Tax Expense		20,378.37
Telephone		2,182.35
Wages		276,054.45
Pension Expenses		1,204.50
Pension Contributions		200,000.00

**Total Disbursements**

**\$ 685,274.41**

Net Receipts over Disbursements

**\$ 17,611.73**

## **THE STATISTICS (2016)**

At December 31, 2015, there were 8 appeals pending decision by the Board. During the ensuing twelve months, 18 additional appeals were filed. In calendar 2016, the members of the PRB decided 22 appeals, and 2 appeals were dismissed, leaving 2 appeals pending as of December 31, 2016.