

2022 UAW International Officer Election
Prohibited Contribution Return Form (Declaration)
[Election Rules, Section 8-1]

Section 8 of the Election Rules governs campaign contributions and political donations related to and in connection with the 2022 UAW International Officer Election. The Rules provide detailed guidance regarding permissible and prohibited contributions. As set forth in Section 8-1 of the Rules, if a Candidate, Slate of Candidates, or Covered Party receives a prohibited contribution related to the 2022 UAW International Officer Election, it must be returned promptly to the contributor in a manner consistent with this Prohibited Contribution Return Form (Declaration). **For each Campaign Account maintained**, the Candidate, Slate of Candidates, or Covered Party **MUST** submit a **separate** Prohibited Contribution Return Form (Declaration) to attest to the prompt return of any prohibited contributions in **that account**. Please read the Explanation and Instructions below. Then, turn to Page 3 to complete the Prohibited Contribution Return Form (Declaration).

EXPLANATION AND INSTRUCTIONS

Explanation

Funds raised, donated, or spent in connection with the 2022 UAW International Officer Election (including campaign contributions to a Candidate or Slate of Candidates or political donations raised or spent by a Covered Party, as defined in Section 8-2 of the Official Rules for the 2022 International Officer Election of the UAW (the “Election Rules”)) must comply with Title IV of the Labor Management Reporting and Disclosure Act of 1959 (“LMRDA”), which prohibits the use of any union or employer resources to promote the candidacy of any person in a union election. The Election Rules apply to all contributions received by and all expenditures spent by or on behalf of a Candidate or Slate of Candidates seeking nomination or election as a UAW International Officer in support of their candidacy, or all funds raised, donated, or spent by a Covered Party in connection with the Election, even if such funds were received prior to the effective date of the Rules.

Candidates, Slates of Candidates, and Covered Parties are strictly liable to ensure that any funds received, raised, donated or spent are permitted under the Election Rules. It is the responsibility of the Candidate, Slate of Candidates, or Covered Party when accepting, donating, or spending such funds to determine that the contribution/funds came solely from the identified individual or entity disclosed to the Monitor and not from any other person or entity, whether or not that person or entity is otherwise prohibited from making campaign contributions under these Rules.

If a Candidate, Slate of Candidates, or Covered Party receives a prohibited contribution related to the 2022 UAW International Officer Election, it must be returned promptly to the contributor. The Candidate, Slate of Candidates, or Covered Party returning the contribution must then provide to the Monitor a completed Prohibited Contribution Return Form (Declaration), identifying the Campaign Account, original source and date of the contribution being returned, the

amount of the returned contribution, the person to whom or entity to which the contribution was returned, and the date on which the contribution was returned. The Prohibited Contribution Return Form (Declaration) must be returned to the Monitor within three (3) days after the return of the prohibited contribution.

For more information, please see the Election Rules, Section 8. Please review the Rules in full. The Rules are posted on the Monitor's website, www.uawmonitor.com/elections. FAQs and answers thereto will also be posted on the Monitor's website.

Instructions

Any prohibited contribution received by a Candidate, Slate of Candidates, or Covered Party must be returned to the original payee or contribution source, in full. A prohibited contribution can be returned by mailing an original check back to the payee, or by direct electronic transfer (such as Venmo, PayPal, Zelle, ApplePay, or a similar service).

Using the below Prohibited Contribution Return Form (Declaration), a Candidate, Slate of Candidates, or Covered Party shall certify the return of any prohibited contribution. The Prohibited Contribution Return Form (Declaration) below *must* be e-mailed or mailed to the Monitor within three (3) days of the return of any prohibited contribution (*i.e.*, if a prohibited contribution is returned on Monday, the Declaration must be provided by email or post-marked to, the Monitor on or by Thursday of the same week). **A separate Prohibited Contribution Return Form (Declaration) must be completed for each Campaign Account** belonging to the Candidate, Slate of Candidates, or Covered Party **that receives and returns any prohibited contribution.**

The Prohibited Contribution Return Form (Declaration) must be signed by either the Candidate or the Treasurer of the Candidate's campaign; the Treasurer of the Slate; or the Treasurer of the Covered Party returning the contribution.

The Declaration must be filled out completely, and must be typed or written legibly in blue or black ink. The declarant's signature may be handwritten or electronic. The Declaration may be submitted to the Monitor via email at UAWMonitor-Election@jenner.com (preferred method), and/or may be submitted by mail to the Monitor at:

StoneTurn / Attn: UAW Monitor
17 State Street, 2nd Floor
New York, NY 10004

Please turn to the following page for the Prohibited Contribution Return Form (Declaration).

Prohibited Contribution Return Form (Declaration)

(Full Legal Name)

State of _____, County of _____

declares as follows:

1. I am _____ (name) and I am authorized to make this declaration as (check one):

A Candidate running for office

The Treasurer of a Candidate's campaign [Name of Candidate:
_____]

The Treasurer of a Slate of Candidates [Name of Slate:
_____]

The Treasurer of a Covered Party [Name of Covered Party:
_____]

2. I submit this affidavit based on my personal knowledge, and based on my review of the books and records of _____ (Candidate, Slate, or Covered Party name).

3. I certify that the following Campaign Account of _____ (Candidate, Slate, or Covered Party name) is maintained as follows:

_____ (Candidate, Slate, or Covered Party name)

Campaign Account

- _____ (Bank)
- _____ (Account Name)
- _____ (Account Number)

4. I certify that the following check(s) have been drawn on the Campaign Account of _____ (Candidate, Slate, or Covered Party name) with the Account Number _____, and have been sent by first-class mail, on the date of issuance, to the address of the named payee (list each check/transaction below):

Check No.	Date Returned	Payee	Amount	Original Contribution Date	Original Contribution Source

5. I certify that the following return direct electronic transfer(s) have been drawn on the Campaign Account of _____ (Candidate, Slate, or Covered Party name) with the Account Number _____, and have been sent electronically to the named payee (list each transaction below):

Direct Electronic Transfer Method (<i>i.e.</i> , Venmo, PayPal, Zelle, ApplePay, etc.)	Date Returned	Payee	Amount	Original Contribution Date	Original Contribution Source

6. Based on information and belief, the named payee for each check and/or return direct electronic transfer is the original source of the contribution that was made to _____ (Candidate, Slate, or Covered Party name).

7. The check(s) and/or return direct electronic transfer(s) listed in this Declaration represent returned monies to the payees that _____ (Candidate, Slate,

***USA v. UAW, No. 20-13293 (E.D. Mich.)
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or Covered Party name) could not accept under the Official Rules for the 2022 UAW International Officer Election.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____

Signed: _____