

Summary of Public Relations
As of Aug 31, 2020

Updated: Sep 08, 2020

Organization	2020	2019	2018	2017	2016	2015	2019-2015 Total	Five Year Average
Opening Balance	\$182,988	\$155,326	\$301,187	\$297,114	\$248,610	\$259,734		
Expenditures - Disbursements								
360kids Support Services			\$500				\$500	
Association of Black Law Enforcers		\$2,500		\$2,500	\$2,500	\$2,500	\$10,000	
Beth Chabad Israeli Centre				\$3,800		\$7,200	\$11,000	
Blue Hills Child & Family Centre		\$5,000					\$5,000	
Canadian Association of Police Governance		\$2,500	\$3,000	\$1,000	\$1,000	\$25,000	\$32,500	
Canadian Association of Police Educators					\$1,000		\$1,000	
Chairmans Charity Event				\$2,800			\$2,800	
Cedar Centre	\$3,300	\$3,000	\$3,000	\$3,000	\$3,000		\$12,000	
Character Community Foundation of York Region	\$5,000	\$5,000	\$5,750	\$5,000	\$5,000	\$5,000	\$25,750	
Community and Home Assistance to Seniors					\$2,800		\$2,800	
Clarico Place of York Region	\$2,200	\$2,200					\$2,200	
Clubs for Cancer					\$2,000	\$2,000	\$4,000	
Community Safety Village Funding Contribution			\$100,000				\$100,000	
Crime Stoppers of York Region		\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$7,500	
Herbert Carnegie Future Aces		\$500	\$500	\$500	\$500	\$500	\$2,500	
I Run & Rock - United by Trama					\$3,000	\$3,000	\$6,000	
Inn from the Cold	\$5,000	\$5,000					\$5,000	
Kinark Child And Family Services						\$5,000	\$5,000	
Mothers Against Drunk Driving - York Region Chapter		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$25,000	
Many Hands Doing Good		\$5,650					\$5,650	
Moving Forward 2015 Foundation						\$2,500	\$2,500	
Ontario Association of Police Services Boards			\$5,000	\$5,000	\$5,000	\$5,088	\$20,088	
Ontario Association of Police Services	\$3,000	\$3,000	\$500				\$3,500	
Ontario Women in Law Enforcement		\$2,000	\$2,000	\$1,801	\$1,000	\$1,000	\$7,801	
St. John Ambulance		\$2,000	\$2,898	\$2,000	\$2,000	\$2,000	\$10,898	
Transformation Institute			\$1,130	\$2,035			\$3,165	
Vaughan in Action Community Program Inc.			\$2,000				\$2,000	
Victim Services of York Region (KRG Ins)		\$5,000	\$2,500		\$1,000	\$2,000	\$10,500	
We Belong Pride		\$2,500	\$2,500				\$5,000	
Women's Centre of York Region	\$1,500	\$1,500	\$1,500	\$1,750	\$200	\$200	\$5,150	
Wounded Warriors Canada			\$55,000	\$5,000			\$60,000	
Yellow Brick House	\$5,000	\$5,000	\$5,000	\$5,000	\$4,000	\$4,000	\$23,000	
York Region Abuse Program						\$3,000	\$3,000	
York Region Critical Incident Stress Management Team					\$1,000		\$1,000	
York Region Alliance African Canadian				\$3,375			\$3,375	
York Regional Police Appreciation Night		\$15,000	\$10,000	\$10,000	\$5,000	\$5,000	\$45,000	
York Regional Police First Responders Day	\$4,288	\$12,000	\$10,000				\$22,000	
York Regional Police - Chief Jolliffe's Farewell	\$100,000							
York Regional Police Golf Tournament		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000	
York Regional Police Senior Officers Association						\$5,000	\$5,000	
Total Expenditures- Disbursements	\$129,288	\$95,850	\$229,278	\$71,061	\$56,500	\$96,488	\$549,177	\$109,835
Revenues								
Monies Forfeited to the Board	\$13,056	\$42,836	\$54,567	\$69,942	\$61,023	\$40,923	\$269,291	\$53,858
Property Auctions (Net of Auction Fees)	\$63,008	\$76,562	\$24,786		\$33,162	\$30,077	\$164,587	\$32,917
Interest Earned	\$2,281	\$4,115	\$4,064	\$5,192	\$10,819	\$14,364	\$38,554	\$7,711
Total Revenues	\$78,344	\$123,512	\$83,417	\$75,134	\$105,004	\$85,364	\$472,431	\$94,486
Net Change (Revenues less Expenditures)	(\$50,943)	\$27,662	(\$145,861)	\$4,073	\$48,504	(\$11,124)	(\$76,746)	(\$15,349)
Closing Balance (89595)	\$132,045	\$182,988	\$155,326	\$301,187	\$297,114	\$248,610		