

Summary of Public Relations
As of June 30, 2021

Updated: July 29, 2021

Organization	2021	2020	2019	2018	2017	2016	2020-2016 Total	Five Year Average
Opening Balance	\$166,694	\$182,988	\$155,326	\$301,187	\$297,114	\$248,610		
Expenditures - Disbursements								
360kids Support Services				\$500			\$500	
Association of Black Law Enforcers			\$2,500		\$2,500	\$2,500	\$7,500	
Beth Chabad Israeli Centre					\$3,800		\$3,800	
Blue Hills Child & Family Centre			\$5,000				\$5,000	
Canadian Association of Police Governance			\$2,500	\$3,000	\$1,000	\$1,000	\$7,500	
Canadian Association of Police Educators						\$1,000	\$1,000	
Chairmans Charity Event					\$2,800		\$2,800	
Cedar Centre	\$6,500	\$3,300	\$3,000	\$3,000	\$3,000	\$3,000	\$15,300	
Character Community Foundation of York Region	\$500	\$5,000	\$5,000	\$5,750	\$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				\$4,400	
Clubs for Cancer						\$2,000	\$2,000	
Community Safety Village Funding Contribution				\$100,000			\$100,000	
Crime Stoppers of York Region			\$1,500	\$1,500	\$1,500	\$1,500	\$6,000	
Herbert Carnegie Future Aces			\$500	\$500	\$500	\$500	\$2,000	
I Run & Rock - United by Trama						\$3,000	\$3,000	
Inn from the Cold		\$5,000	\$5,000				\$10,000	
Mothers Against Drunk Driving - York Region Chapter			\$5,000	\$5,000	\$5,000	\$5,000	\$20,000	
Many Hands Doing Good			\$5,650				\$5,650	
Ontario Association of Police Services Boards				\$5,000	\$5,000	\$5,000	\$15,000	
Ontario Association of Police Services	\$3,000	\$3,000	\$3,000	\$500			\$6,500	
Ontario Women in Law Enforcement			\$2,000	\$2,000	\$1,801	\$1,000	\$6,801	
St. John Ambulance			\$2,000	\$2,898	\$2,000	\$2,000	\$8,898	
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	\$8,500	
We Belong Pride			\$2,500	\$2,500			\$5,000	
Women's Centre of York Region		\$1,500	\$1,500	\$1,500	\$1,750	\$200	\$6,450	
Wounded Warriors Canada				\$55,000	\$5,000		\$60,000	
Yellow Brick House	\$10,000	\$5,000	\$5,000	\$5,000	\$5,000	\$4,000	\$24,000	
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	\$40,000	
York Regional Police First Responders Day	\$10,000	\$4,288	\$12,000	\$10,000			\$26,288	
York Regional Police - Chief Jolliffe's Farewell		\$100,000					\$100,000	
York Regional Police Golf Tournament			\$10,000	\$10,000	\$10,000	\$10,000	\$40,000	
Total Expenditures- Disbursements	\$30,000	\$129,288	\$95,850	\$229,278	\$71,061	\$56,500	\$581,977	\$116,395
Revenues								
Monies Forfeited to the Board	\$12,510	\$16,380	\$42,836	\$54,567	\$69,942	\$61,023	\$244,748	\$48,950
Property Auctions (Net of Auction Fees)	\$31,381	\$93,249	\$76,562	\$24,786		\$33,162	\$227,759	\$45,552
Interest Earned	\$1,594	\$3,364	\$4,115	\$4,064	\$5,192	\$10,819	\$27,554	\$5,511
Total Revenues	\$45,485	\$112,993	\$123,512	\$83,417	\$75,134	\$105,004	\$500,061	\$100,012
Net Change (Revenues less Expenditures)	\$15,485	-\$16,294	\$27,662	(\$145,861)	\$4,073	\$48,504	(\$81,916)	(\$16,383)
Closing Balance (89595)	\$182,179	\$166,694	\$182,988	\$155,326	\$301,187	\$297,114		

N:\Admin\Balance Sheet Accounts\89595 - Police Services Board -11300, 89595\Seized Money\2021\2021 06 - Account 89595-Board Sized Money Public Relations PSB- June 2021(Sent to JK).xlsx\Summary Sheet