

**Summary of Public Relations**

**As of December 31, 2021**

Organization	2021	2020	2019	2018	2017	2016	2020-2016 Total	Five Year Average
<b>Opening Balance</b>	<b>\$166,694</b>	<b>\$182,988</b>	<b>\$155,326</b>	<b>\$301,187</b>	<b>\$297,114</b>	<b>\$248,610</b>		
<b>Expenditures - Disbursements</b>								
360kids Support Services				\$500			\$500	
Association of Black Law Enforcers	\$2,500		\$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	\$5,000		\$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	
Cornell	\$14,327							
Clarico Place of York Region	\$1,000	\$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	
Meghan's Walk	\$2,500							
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	\$500			\$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		\$2,000	\$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	
<b>Total Expenditures- Disbursements</b>	<b>\$57,827</b>	<b>\$129,288</b>	<b>\$95,850</b>	<b>\$229,278</b>	<b>\$71,061</b>	<b>\$56,500</b>	<b>\$581,977</b>	<b>\$116,395</b>
<b>Revenues</b>								
Monies Forfeited to the Board	\$21,712	\$16,380	\$42,836	\$54,567	\$69,942	\$61,023	\$244,748	\$48,950
Property Auctions (Net of Auction Fees)	\$54,413	\$93,249	\$76,562	\$24,786		\$33,162	\$227,759	\$45,552
Interest Earned	\$2,990	\$3,364	\$4,115	\$4,064	\$5,192	\$10,819	\$27,554	\$5,511
<b>Total Revenues</b>	<b>\$79,115</b>	<b>\$112,993</b>	<b>\$123,512</b>	<b>\$83,417</b>	<b>\$75,134</b>	<b>\$105,004</b>	<b>\$500,061</b>	<b>\$100,012</b>
<b>Net Change (Revenues less Expenditures)</b>	<b>\$21,288</b>	<b>-\$16,294</b>	<b>\$27,662</b>	<b>(\$145,861)</b>	<b>\$4,073</b>	<b>\$48,504</b>	<b>(\$81,916)</b>	<b>(\$16,383)</b>
<b>Closing Balance (89595)</b>	<b>\$187,982</b>	<b>\$166,694</b>	<b>\$182,988</b>	<b>\$155,326</b>	<b>\$301,187</b>	<b>\$297,114</b>		