Summary of Public Relations As of August 31, 2022

Updated: September 19, 2022

	2022	2021	2020	2019	2018	2017	2021-2017 Total	Five Year Average
Opening Balance	\$187,884	\$166,694	\$182,988	\$155,326	\$301,187	\$297,114		
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	\$5,000	\$5,000		\$2,500	\$3,000	\$1,000	\$11,500	
Canadian Association of Police Educators								
Chairmans Charity Event						\$2,800	\$2,800	
Cedar Centre		\$6,500	\$3,300	\$3,000	\$3,000	\$3,000	\$18,800	
Character Community Foundation of York Region		\$500	\$5,000	\$5,000	\$5,750	\$5,000	\$21,250	
Community and Home Assistance to Seniors								
Cornell		\$14,327					\$14,327	
Clarico Place of York Region		\$1,000	\$2,200	\$2,200			\$5,400	
Clubs for Cancer								
Community Safety Village Funding Contribution					\$100,000		\$100,000	
Crime Stoppers of York Region	\$1,500			\$1,500	\$1,500	\$1,500	\$4,500	
Herbert Carnegie Future Aces				\$500	\$500	\$500	\$1,500	
I Run & Rock - United by Trama								
Inn from the Cold			\$5,000	\$5,000			\$10,000	
Meghan's Walk		\$2,500					\$2,500	
Mothers Against Drunk Driving - York Region Chapter				\$5,000	\$5,000	\$5,000	\$15,000	
Many Hands Doing Good				\$5,650			\$5,650	
Ontario Association of Police Services Boards		\$500			\$5,000	\$5,000	\$10,500	
Ontario Association of Police Services	\$3,000	\$3,000	\$3,000	\$3,000	\$500		\$9,500	
Ontario Women in Law Enforcement	\$2,000			\$2,000	\$2,000	\$1,801	\$5,801	
St. John Ambulance		\$2,000		\$2,000	\$2,898	\$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		\$7,500	
We Belong Pride	\$5,000			\$2,500	\$2,500		\$5,000	
Women's Centre of York Region			\$1,500	\$1,500	\$1,500	\$1,750	\$6,250	
Wounded Warriors Canada					\$55,000	\$5,000	\$60,000	
Yellow Brick House	\$10,000	\$10,000	\$5,000	\$5,000	\$5,000	\$5,000	\$30,000	
York Region Critical Incident Stress Management Team								
York Region Alliance African Canadian						\$3,375	\$3,375	
York Regional Police Appreciation Night				\$15,000	\$10,000	\$10,000	\$35,000	
York Regional Police First Responders Day	\$10,000	\$10,000	\$4,288	\$12,000	\$10,000		\$36,288	
York Regional Police - Chief Jolliffe's Farewell			\$100,000				\$100,000	
York Regional Police Golf Tournament	\$10,000			\$10,000	\$10,000	\$10,000	\$30,000	
Total Expenditures- Disbursements	\$46,500	\$57,827	\$129,288	\$95,850	\$229,278	\$71,061	\$583,304	\$116,660.80
Revenues								
Monies Forfeited to the Board	\$22,407	\$21,712	\$16,380	\$42,836	\$54,567	\$69,942	\$205,436	\$41,087
Property Auctions (Net of Auction Fees)	\$13,622	\$54,413	\$93,249	\$76,562	\$24,786	_	\$249,010	\$49,802
Interest Earned Total Revenues	\$2,289 \$38,319	\$2,892 \$79,017	\$3,364 \$112,993	\$4,115 \$123,512	\$4,064 \$83,417	\$5,192 \$75,134	\$19,628 \$474,074	\$3,926 \$94,815
Net Change (Revenues less Expenditures)	(\$8,182)	\$79,017 \$21,190	(\$16,294)	\$27,662	(\$145,861)	\$4,073	(\$109,230)	(\$21,846)
net onange (Nevenues less Expenditures)	(\$0,102)	Ψ ∠ 1,130	(ψ10,234)	Ψ21,002	(Ψ145,001)	Ψ4,073	(\$10 3 ,230)	(ΨΖ 1,040)
Closing Balance (89595)	\$179,703	\$187,884	\$166,694	\$182,988	\$155,326	\$301,187		

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