

**Summary of Public Relations  
As of December 31, 2022**

Updated: February 10, 2023

Organization	2022	2021	2020	2019	2018	2017	2021-2017 Total	Five Year Average
<b>Opening Balance</b>	<b>\$187,884</b>	<b>\$166,694</b>	<b>\$182,988</b>	<b>\$155,326</b>	<b>\$301,187</b>	<b>\$297,114</b>		
<b>Expenditures - Disbursements</b>								
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	\$5,000	\$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		\$2,000	\$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	\$2,000		\$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	\$5,456	\$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	
<b>Total Expenditures- Disbursements</b>	<b>\$50,956</b>	<b>\$57,827</b>	<b>\$129,288</b>	<b>\$95,850</b>	<b>\$229,278</b>	<b>\$71,061</b>	<b>\$583,304</b>	<b>\$116,660.80</b>
<b>Revenues</b>								
Monies Forfeited to the Board	\$53,870	\$21,712	\$16,380	\$42,836	\$54,567	\$69,942	\$205,436	\$41,087
Property Auctions (Net of Auction Fees)	\$26,684	\$54,413	\$93,249	\$76,562	\$24,786		\$249,010	\$49,802
Interest Earned	\$4,713	\$2,892	\$3,364	\$4,115	\$4,064	\$5,192	\$19,628	\$3,926
<b>Total Revenues</b>	<b>\$85,267</b>	<b>\$79,017</b>	<b>\$112,993</b>	<b>\$123,512</b>	<b>\$83,417</b>	<b>\$75,134</b>	<b>\$474,074</b>	<b>\$94,815</b>
<b>Net Change (Revenues less Expenditures)</b>	<b>\$34,311</b>	<b>\$21,190</b>	<b>(\$16,294)</b>	<b>\$27,662</b>	<b>(\$145,861)</b>	<b>\$4,073</b>	<b>(\$109,230)</b>	<b>(\$21,846)</b>
<b>Closing Balance (89595)</b>	<b>\$222,195</b>	<b>\$187,884</b>	<b>\$166,694</b>	<b>\$182,988</b>	<b>\$155,326</b>	<b>\$301,187</b>		