

**Reference: Community Donation Policy (GOV-004) - Section: Procedures (e.)**  
**PERIOD: JANUARY 1, 2023 TO DECEMBER 31, 2023**

**DONATIONS MADE TO COMMUNITY ORGANIZATIONS**

				<b>Fiscal Year 2023</b>	
<b>Approval</b>	<b>Date</b>	<b>Event</b>	<b>Organization</b>	<b>Description</b>	<b>Amount</b>
2023-02-20	2023-05-07		St-Patrick's Art Group	Donation - Annual art show	\$250.00
2023-04-03			Cote Saint-Luc Seniors Community Garden	Donation	\$500.00
2023-04-03	2023-05-29		Donald Berman Maimonides Geriatric Centre	Donation - Annual Golf Tournament	\$250.00
2023-05-15			Synagogue Or Hahayim	Donation - Pirke Avot program	\$200.00
2023-04-24			Schwartz Community Garden	Donation - Schwartz Park 2023 garden season	\$500.00
2023-06-12	2023-06-18		Cummings Jewish Centre For Seniors Foundation	Donation - Annual Sport Celebrity Breakfast	\$500.00
2023-06-19			Beth Israel Beth Aaron	Donation	\$200.00
2023-07-25			Cote Saint-Luc Community Garden	Donation	\$500.00
2023-08-30			Federation CJA	Donation	\$1,500.00
2023-10-23	2023-12-10		St-Richard's Parish	Donation - Annual Christmas Raffle	\$250.00
2023-12-04	2023-11-29		Cote Saint-Luc Women's Social Club	Donation - Holiday party	\$1,000.00
<b>Total</b>					<b>\$5,650.00</b>

**DONATIONS IN-KIND MADE TO COMMUNITY ORGANIZATIONS**

					<b>Fiscal Year 2023</b>			
<b>Approval</b>	<b>Date</b>	<b>Event</b>	<b>Organization</b>	<b>Decision</b>	<b>Space/Location</b>	<b>Actual Cost</b>	<b>Amount Paid</b>	<b>Total Donation</b>
<b>Single Date Requests</b>								
	January 26, 2023		CIUSSS	100%	Aquatic & Community Ctre Salon ABC	\$2,400.00		\$2,400.00
	February 9, 2023		Greater Montreal Athletic Association (GMAA)		Aquatic & Community Ctre Pool & Multip.rm	\$1,365.00	\$1,125.00	\$240.00
	February 20, 2023		Cummings Centre	100%	Salon A	\$210.00		\$210.00
	March 5, 2023		Playmas Montreal Cultural Association	50%	Aquatic & Community Ctre Salon ABC	\$1,842.50	\$921.25	\$921.25
	March 8, 2023		CIUSSS Vaccine clinic	100%	Aquatic & Community Ctre Salon ABC	\$1,000.00	-	\$1,000.00
	March 8, 2023		CIUSSS Vaccine clinic	100%	Aquatic & Community Ctre Salon ABC	\$1,200.00	-	\$1,200.00
	May 12, 2023		Wagar Adult Education Centre	100%	Aquatic & Community Ctre Salon ABC & k.	\$1,575.00	-	\$1,575.00
	2023-12-20		CIUSSS Vaccine clinic	100%	Aquatic & Community Ctre Salon A	\$455.00	-	\$455.00
<b>Multiple Dates Requests</b>								
As per By-Law	Jan 10 - June 7, 2023		Giant Steps Foundation	50%	Aquatic & Community Ctre Pool	\$5,460.00	\$2,730.00	\$2,730.00
April 24, 2023	March 6 & 7, 2023		Beth Chabad CSL	50%	Aquatic & Community Ctre Salon ABC	\$2,633.00	\$1,406.50	\$1,226.50
July 24, 2023	September 10, 2023		Just for Kids Foundation	50%	Pierre Elliott Trudeau Park Chalet #1	\$2,448.27	\$1,853.27	\$595.00
	June 7 - June 8, 2023		Police Station 9	100%	Aquatic & Community Ctre Salon AB & kitchen	\$4,150.00	-	\$4,150.00
	Oct. 2 - Dec. 21, 2023		John Grant High School	100%	Aquatic & Community Ctre Pool	\$2,990.00	-	\$2,990.00
	Oct. 2 - Dec. 20, 2023		Wagar Adult Education Centre	100%	Aquatic & Community Ctre Pool	\$4,030.00	-	\$4,030.00
	Oct. 4 - Nov. 29, 2023		Royal West Academy	100%	Aquatic & Community Ctre Pool	\$2,160.00	-	\$2,160.00
	Oct. 11 - Dec.6, 2023		Quebec Special Olympics	50%	Aquatic & Community Ctre Pool	\$585.00	\$292.50	\$292.50
	Nov.7 - Dec. 19,		John Grant Hight School	100%	Aquatic & Community Ctre Pool	\$910.00	-	\$910.00
<b>Total</b>								<b>\$27,085.25</b>