

John Howard

SOCIETY OF ONTARIO



2010 Annual Report



MISSION

**Effective, just and humane responses
to crime and its causes.**

METHODS

In furtherance of its Mission, the Society:

1. Provides for the effective integration into the community of those in conflict with the law, and provides, or encourages others to provide, services to those in contact with, or affected by the Criminal Justice System;
2. Promotes changes in the law and the administration of justice which will lead to the more humane and effective treatment of individuals;
3. Promotes citizen awareness of the problems of crime and its causes, acceptance of responsibility to respond to these problems and involvement in the delivery and management of justice related programs;
4. Promotes the fair and humane treatment of all incarcerated persons and seeks to ensure that all forms of detention and imprisonment comply with relevant legal and human rights standards.

DESCRIPTION

The John Howard Society of Ontario is an organization of citizens who accept responsibility for understanding and dealing with the problems of crime and the criminal justice system.

2010 | Report of the President



I am pleased to report on another eventful and productive year of the JHSO Board of Directors. While these are challenging times to be advocating for more effective, just and humane criminal justice

systems, the Board has worked diligently to carry out the agency's mission and to meet our responsibilities.

The Board of the John Howard Society of Ontario is made up of representatives from each of the 19 JHS Affiliate boards from across the province, as well as eight members-at large. We met 5 times in the 2009-10 year, with one special meeting held to discuss a possible property purchase. Using the Carver Model of governance, we "steer the ship" that is JHSO, by setting broad goals and ends, and monitor the functioning of the agency as an employer, a business and a fundraiser.

We have an excellent group of Board members who bring a range of important skills and experiences to our meetings, ensuring that we always have thoughtful and productive discussions. My thanks go to all of our members for their continued commitment to this agency and its mission.

This year saw the addition of a new Board member from the newly opened John Howard Society of York Region. We are very excited to see the development of this new JHS in the large and growing York Region, particularly given the strong support we have received from the community and municipal government to develop this Affiliate. In particular, I want to acknowledge the generous support of the Quakers, who made available beautiful premises at a rent far below market value, and provided other valuable assistance in getting us started in this very populous region which very much needs services.

We have been very happy to see the end of the JHS trademark issue this year. A positive resolution was

reached and JHS-Canada now holds the rights to the John Howard Society name. We hope to learn what we can from this challenging process and are pleased to be moving forward.

The Society is monitoring with interest the new Standards and Accreditation process under development for Canada's Voluntary Sector by the organization Imagine Canada. These standards will be divided into four categories: (1) Governance (2) Accountability, Transparency & Financial Management (3) Volunteer Involvement and (4) Paid Human Resources. We welcome any opportunity to demonstrate our commitment to accountability, transparency and good management.

The Board's Standing Committee on Prison Conditions has had a busy year, with member Rick Gadde taking over as chair of the committee and much work underway. The Committee is seeking to build on its research and advocacy around the remand issue, which continues to be a significant concern, and to find new areas and topics on which to focus their attention. In May, the Committee toured several Kingston-area federal penitentiaries to get a glimpse at the conditions faced by prisoners inside.

This was an apt time to tour these penitentiaries, as the federal government begins taking steps to radically alter the face of federal corrections. We have heard unpleasant reports of double-bunking being considered in the federal system and of massive new correctional complexes being built. This is not surprising, given the prevailing "tough on crime" rhetoric and the stream of new crime Bills being announced, many of which can only have the effect of increasing our prison population, which will result in the expenditure of substantial sums of money with no discernible benefit to anyone.

The suggestion that the rights of the victims of crime must take precedence over the rights of the perpetrators of crimes may seem entirely reasonable on its face, but is at best based on a mistaken premise and at worst is outrightly disingenuous. The truth is that, once the crime has been completed and the offender convicted, there is no longer any conflict between the offender and the victim, and, of course, many crimes

Most offenders, if given the opportunity to repair the damage they have caused, to learn new social skills, and to remain in their community are less likely to reoffend.

do not have a victim with any real feelings. Many victims of crime are large corporations, or simply society at large, as with drug laws. Most impaired drivers, fortunately, do not have a victim. The behaviour is forbidden because it is very dangerous but, in fact, most people convicted of impaired driving were not involved in accidents. More importantly, showing such respect for the rights of convicted persons as is consistent with the sentence handed down has no negative impact whatsoever on the victims of crime, but holds out the hope that the offenders will learn to respect their fellow citizens. One of the difficulties with an awful lot of offenders is that they have been raised in circumstances which lead them to think that nobody has any respect for anybody else's rights, and it seems to me that showing a lack of respect for the rights of the convicted simply reinforces that belief.

Most offenders, if given the opportunity to repair the damage they have caused, to learn new social skills, and to remain in their community are less likely to reoffend. There is an abundance of evidence which demonstrates that determining and assisting with the particular needs of particular offenders helps them to become productive, law-abiding citizens. Strictly punitive measures do not have that impact. Less punitive measures may not feel as satisfying to those who seek punishment for its own sake, but reparative and rehabilitative interventions in the community will make our communities safer than relying on incarceration. Public safety and the public purse should not be negatively impacted because of the psychological or perceived political needs of the sanctimonious and self-righteous.

Double-bunking is a practice that deeply concerns us, and should concern anyone who cares about public safety and human rights. Research has found a direct relationship with the social density of prisoners and prisoner anger. It has been shown that there is more violence, sexual assault, contraband and medical emergencies in double versus single-bunked cells. A context like this is far from rehabilitative, and thus can only increase the chances that people will re-offend upon release. While double-bunking may be less expensive in the short turn, double-bunking will prove more expensive in the end. If I may be allowed to vary the metaphor, it is a case of short-term gain for long-term pain.

Finally, I would like to acknowledge the support of our donors, staff and volunteers. It is the support from compassionate people like you that allows the Society to contribute to the healthy development of communities across Ontario.



Bruce F. Simpson
President



Making a Difference

The John Howard Society of Ontario's vision statement is 'Reducing crime and its causes'. This vision, together with a broadly shared goal of living in a community where everyone feels

safe, provides us with an enduring foundation for the development and delivery of research-led solutions to both crime and its causes.

Research, Program Development and Evaluation

We continue to assist Affiliates with research, program development and evaluation work in support of proposals they develop in response to a range of needs in their communities.

We continue to assist JHS Durham with the evaluations of their STEPS program as well as their HEP-C education program.

We will be developing the implementation and monitoring process for JHS Peterborough and JHS Belleville's proposed Quantum Opportunities Program. We will be undertaking the evaluation of the proposed MST Program for JHS Durham, should both programs receive funding.

The Centre was the successful candidate chosen to develop the monitoring and process evaluation plan and information management system for JHS Hamilton's new multi-year Towards No Drug Abuse Program.

With the assistance of Christine Goodwin, we are undertaking a literature review of programs and cost-related research focusing on the re-entry of prisoners into the community.

After being informed that HRSDC received an unprecedented number of applications we learned that we did not receive funding for our proposed new and much needed initiative. Our project was to develop

an evidence-informed model program for children of incarcerated parents. We also proposed to demonstrate the success of this intervention through ongoing rigorous evaluation and a longitudinal study. We will continue to seek funding to operationalize this exciting project.

The Centre submitted two ideas to the Aviva Community Fund, where the public votes on the ideas and those with the highest votes progress to the finals. Although our ideas received a great deal of enthusiastic support, we were pleased to see that the winners in each category also proposed important community services. The process served as a great public education tool and the feedback and support we received were extremely positive.

The Centre hosted The John Howard Society of Ontario 80th Anniversary: Developing Diversified Strategies and Services for a Diverse Clientele on March 23rd 2010. The forum, funded by CSC and held at Ryerson University, was a great success and feedback was overwhelmingly positive.

Policy Activities

This year, we added a new Fact Sheet to our library: Harm Reduction and Prisoners: Mitigating the Risk and Improving Health. This publication offers an explanation of Harm Reduction, the value of harm reduction initiatives in a prison setting and our position in support of prisoner health which, ultimately, is public health.

In February of 2010, we deputed to the Ontario Standing Committee on Finance and Economic Affairs pre-budget consultations as well as submitted a more comprehensive paper which outlined a number of social and criminal justice recommendations from the Society.

Policy Analyst, Else Marie Knudsen, led a deputation before the Committee holding hearings on Bill 106 – Safer Communities and Neighborhoods Act which proposed legislation including the fast-tracking of evictions and the recognition of anonymous complaints against tenants. We feel that the current Residential Tenancies Act sufficiently addresses illegal and unsafe activities in residential properties.

2010 | Executive Director's Report

Our President, Bruce Simpson, Liisa Leskowski and I were invited to present to the provincial Select Committee on Mental Health and Addictions. Building on earlier activities to have the particular needs of our client group recognized, we identified the many barriers that prevent this group from receiving effective services and offered suggestions on how to address these challenges. Materials were also produced, specific to our Affiliates, in order to assist them with local public education efforts in this regard.

Development and Communications

On the Development and Communications side, we have implemented a number of changes. The internet has become integral to our lives and we know it will become even more central to how we all communicate, interact, work and play. E-updates are now being sent to JHSO online subscribers on a quarterly basis. These updates include Fact Sheets, event updates and spotlighting of Affiliate successes. We urge people to subscribe on our homepage. JHSO is now on Facebook; watch for us on Twitter in the upcoming months.

A Holiday Card Fundraiser was implemented just in time for the 2009 holiday season and showed sufficient promise for it to continue. Our entire staff team chose to host a Holiday Food Drive in support of the Daily Bread Food Bank in lieu of a seasonal staff celebration. With the support of the management of 111 Peter Street and many of its tenants, a total of 205 pounds of food was donated to the Daily Bread Food Bank. This, also, will become an annual event.

Professional Development

Professors Akua Benjamin and Grace-Eduard Galabuzi, both from Ryerson University, were engaged to provide ethno-racial training to all staff at the Society within a diversity and social inclusion framework. Similar training for members of the Board of Directors and the Affiliate Executive Directors has been scheduled in order to enhance our knowledge, capacity and cultural competence in serving a diverse population, which is disproportionately represented within the criminal justice system.

Affiliates

We are proud to announce that the John Howard Society of York Region was granted branch status in February 2010 and became a fully incorporated and operational Affiliate in March. We continue to support JHS-YR in their development and acknowledge the tremendous support of members of the York Region community including the Quaker Society of Friends.

John Howard Society of Canada

The Executive Directors from provincial and territorial John Howard Society offices across Canada adopted Terms of Reference and formalized our national network. A schedule of meetings has been set and work is underway on several initiatives including national travel and expense guidelines and a national communications strategy to help guide the dissemination of our policies and positions.

In support of John Howard Society of Canada, Else Knudsen and I were privileged to present at a conference at the United Nations in Geneva, Switzerland, with the overall theme of Prison Reform in the World. We presented on two topics of interest to the Society. The first was on the Universal Declaration on Human Rights in Regard to Prisoners and the fundamental importance of prisoner voting and the second Civil & Political Rights and Economic, Social & Cultural Rights. Both were well received and we have benefited greatly from networking with our counterparts from around the world.

Administration

On the administrative end, it has been a busy year for the Pension Committee as well as for the staff dedicated to the administration and management of the Plan. In addition to meeting all statutory obligations, we worked closely with Great West Life to maximize the value of our educational on-line seminars for all members of the Society's Pension Plan. These sessions are geared to fit the demographics of our employees at various stages in their life. The Board of Directors, with the support of the Pension Committee and the staff, continues to keep its eye on the status of the Plan. I am pleased to report that our Plan has maintained solvency throughout a very challenging market period.

The Benefit Committee has also met on a regular basis this past year and continues to ensure that our Plan takes care of key needs of our staff and their families as well as improving health and wellness. A number of changes were made to our Plan this past year based on the results of a survey of all Plan participants.

A Committee was formed in 2008 which undertook a review of our Pay Equity plan resulting in the posting of a new plan in late 2009. This Plan better recognized additional responsibilities for some positions as well as positions new to the Society.

2010 | Executive Director's Report

Recognizing People

We continue to place a high priority on the attraction and retention of a diverse and dynamic staff team. We welcomed Avery Morris, replacing Shanno Fairfield who is on leave this year. Avery brings front line development experience and a high level of enthusiasm to her position. She has reached out to many of our supporters to better understand not only why they choose to donate to the Society but what level of involvement best meets their needs.

We recently welcomed Janice Ho as our new Researcher. Janice demonstrated her skills and dedication while volunteering with us over the past six months. Also in research, we are proud to announce the promotion of Michelle Keast as Director of Research (Acting). While balancing the increased demands of the department, she is establishing new priorities and goals for the department in order that we can effectively increase our support of our Affiliates and continue to contribute knowledge to the criminal and social justice fields.

We also benefit from the work of criminal justice and social work students at the Ontario office. Jaylin Bradbury, a University of Toronto MSW student, has very capably undertaken numerous projects including a key role in the production of a soon to be released handbook for people visiting loved ones in prison. Thanks also to Jacqueline Tasca, a University of Toronto graduate, who has been volunteering her time to support a number of policy and research projects.

A special thank you to the Executive Directors of the JHS Affiliates across Ontario who, in addition to providing local leadership, continue to give their time and expertise to support the activities and initiatives of the provincial Society. We wish JHS Waterloo-Wellington Executive Director, John Bilton, a wonderful retirement after almost thirty years with the Society. Although we will miss John's important contributions, we are looking forward to working with Joan Nandlal, as the new ED of that Affiliate. We also wish Lisa Finateri, former ED of JHS Kingston, all the best with her new career in the public sector. Debbie Woods has, very capably, assumed this role.

We are grateful to the many other people who volunteer time to help with our bingo program, assist at events and take care of countless tasks at the office. Without them, we would not have accomplished much of what took place this past year.

I would like to extend gratitude to the members of the Board of Directors for their continuous commitment to the Society. They play an essential role in ensuring the Society's success and in maintaining the reputation we have earned as part of the criminal and social justice communities. Their mix of skills, experience and interests make a major contribution to the effective functioning and transparency of the Board and the governance of the Society.

My personal thanks to each and every one of my colleagues here at the Ontario office. They bring tremendous expertise to their positions, a strong team spirit and an equally strong commitment to our mission.

On a very sad note, Joanne Davis, our bingo volunteer, passed away suddenly. Our thoughts are with her family.

We said goodbye to Barry Clark and wish him well in retirement.

Finally, I would like to wish Else Marie Knudsen every success as she embarks on an educational journey in the Social Policy PhD Program at the London School of Economics in the UK. She will be greatly missed by all of us here at JHS Ontario.

Planning for the Future

JHS Ontario is working on a new operational business plan focussing on the Board's end statements. The Plan is expected to be finalized this summer and presented to the Board of Directors in early fall, 2010.

We continue to work with the John Howard Society of Toronto to co-locate our operations and look forward to the efficiencies of a shared location.

The work of the Society contributes significantly to safer and healthier communities in Ontario for this and future generations. We look forward to the upcoming year.



Paula Osmok
Executive Director

2010 | Board and Staff Members

Executive Committee

Bruce F. Simpson	President
Jim Preston	Vice President
Ken Doan	Treasurer
Richard Beaupre	Secretary
Richard Gadde	Executive Member at-large

Directors

Sheila Arthurs	Mary Jane Bennett
Brian Cavanagh	Lori Western
Ron Cuthbert	Abb Gilbert
Maija Laitinen	Paul Legacy
Barbara Macrae	Judy Webb
Hermon Mayers	Paul Mundra
Louis Osemwiegie	John Rives
Lisa Romano	Michelle Theriault
Pauline Wainright	

Staff

Paula Osmok	Executive Director
Pat Johnston	Finance & Benefits Coordinator
Maureen Zuniga	Administrative and Human Resources Assistant
Avery Morris	Development and Communications Coordinator
Darlene Parsons	Volunteer Coordinator - Bingo

Research and Policy Centre

Michelle Keast	Director of Research
Janice Ho	Researcher
Else Marie Knudsen	Policy Analyst
Jaylin Bradbury	MSW student (University of Toronto)
Jennifer Mitchell	MSW student (University of Toronto)



JHSO Board of Directors Meeting



Else Knudsen (Policy Analyst) attending a Conference

2010 | JHSO Affiliates

Ms. Debbie Woods
Executive Director

John Howard Society of Belleville & Area
19-21 Wallbridge Crescent
Belleville ON K8P 1Z3
Tel: 613-968-6628
email: dwoods@johnhowardbelleville.ca

Mr. Bill Fry
Executive Director

John Howard Society of Durham Region
75 Richmond Street West
Oshawa ON L1G 1E3
Tel: 905-579-8482
email: wj.fry@jhsdurham.on.ca
website: www.jhsdurham.on.ca

Mr. David Lane
Executive Director

John Howard Society of Hamilton, Burlington & Area
201-225 King William Street
Hamilton ON L8R 1B1
Tel: 905-522-4446
email: davidlane@jhshamilton.on.ca
website : www.jhshamilton.on.ca

Ms. Laura Maw
Executive Director

John Howard Society of Kawartha Lakes & Haliburton
31 Peel Street
Lindsay ON K9V 3L9
Tel: 705-328-0472
email lmaw@jhscklh.on.ca
website : www.jhscklh.on.ca

Ms. Debbie Woods
Executive Director

John Howard Society of Kingston & District
771 Montreal Street
Kingston ON K7K 3J4
Tel: 613-542-7373
email: dwoods@johnhowardkingston.ca
website: www.johnhowardkingston.ca

Ms. Lori Cunningham
Executive Director

John Howard Society of London & District
601 Queens Avenue
London ON N6B 1Y9
Tel: 519-438-4168
email: lcunningham@jhslondon.on.ca
website: www.jhslondon.on.ca

Mr. Jim Wells
Executive Director

John Howard Society of Niagara Region
210 King Street
St. Catharines ON L2R 3J9
Tel: 905-682-2657
email: jwells@jhs-niagara.ca
website: www.jhs-niagara.ca

Mr. Don Wadel
Executive Director

John Howard Society of Ottawa
550 Old St. Patrick Street
Ottawa ON K1N 5L5
Tel: 613-789-7418
email: dwadel@ottawa.johnhoward.ca
website: www.ottawa.johnhoward.ca

Mr. Gary Reist
Executive Director

John Howard Society of Peel - Halton - Dufferin
100 Queen Street West
Brampton ON L6X 1A4
Tel: 905-459-2205
email: greist@johnhowardphd.ca
website: www.johnhowardphd.ca

Ms. Kathy Neill
Executive Director

John Howard Society of Peterborough
305 Stewart Street
Peterborough ON K9J 3N2
Tel: 705-743-8331
email: kneill@jhsptbo.com
website: www.jhsptbo.com

Mr. Frank Stancic
Executive Director

John Howard Society of Sarnia Lambton
300 Christina Street North
Sarnia ON N7T 5V5
Tel: 519-336-1020
email: fstancic@johnhowardsarnia.com
website : www.johnhowardsarnia.com

Ms. Suzanne Stortini
Executive Director

John Howard Society of Sault Ste. Marie
27 King Street
Sault Ste. Marie ON P6A 6K3
Tel: 705-759-1703
email: ssstortini@jhsossm.ca
website: www.jhsossm.ca

Ms. Michelle Strickland
Executive Director

John Howard Society of Simcoe & Muskoka
80 Bradford Street, Unit 217
Barrie ON L4N 6S7
Tel: 705-733-0683
Email: jhssimcoemuskoka@bellnet.ca

Mr. John Rimore
Executive Director

John Howard Society of Sudbury
204 Pine Street
Sudbury ON P3C 1X5
Tel: 705-673-9576
email: office@johnhowardsudbury.com
website: www.johnhowardsudbury.com

Ms. Liisa Leskowski
Executive Director

John Howard Society of Thunder Bay & District
315 S. Syndicate Ave,
Thunder Bay ON P7E 1E2
Tel: 807-623-5355
email: ileskowski@johnhowardtbay.on.ca
website: www.johnhowardtbay.on.ca

Mr. Greg Rogers
Executive Director

John Howard Society of Toronto
60 Wellesley Street West
Toronto ON M5S 3L2
Tel: 416-925-4386
email: grogers@johnhowardtor.on.ca
website: www.johnhowardtor.on.ca

Ms. Joan Nandlal
Executive Director

John Howard Society of Waterloo-Wellington
310 Charles Street East
Kitchener ON N2G 2P9
Tel: 519-743-6071
email:
joannandlal@waterloo.johnhoward.on.ca
website: www.waterloo.johnhoward.on.ca

Ms. Marg Bodnar
Executive Director

John Howard Society of Windsor-Essex County
703 - 880 Ouellette Avenue
Windsor ON N9A 1C7
Tel: 519-252-3461
email: margbodnar@jhswindsor.org
website: www.jhswindsor.org

Ms. Christin Chartrand
Executive Director

John Howard Society of York Region
17030 Yonge Street
Newmarket ON L3Y 7A9
Tel: 905-895-9943
email:
cchartrand@johnhowardyorkregion.on.ca

Ms. Paula Osmok
Executive Director

John Howard Society of Ontario
111 Peter Street, Suite 603
Toronto ON M5V 2H1
Tel: 416-408-4282
email: posmok@johnhoward.on.ca
website: www.johnhoward.on.ca

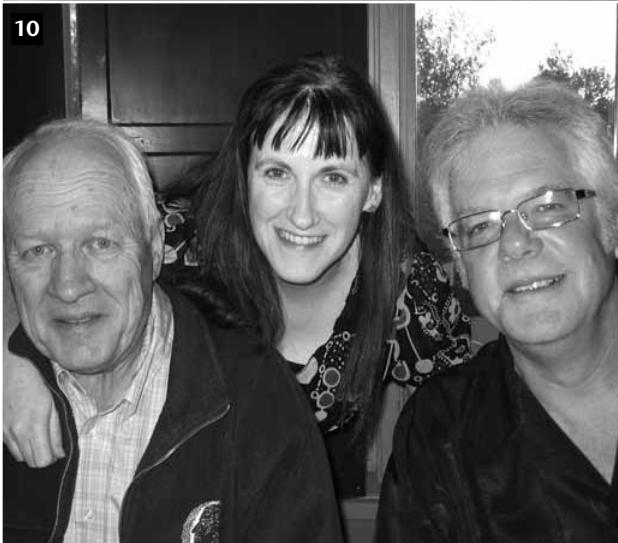
2010 | Faces of JHS

1. Doreen Douglas from the John Howard Society of Hamilton is awarded the Tjomme (Tom) Dykstra Award.
2. John Rimore from the John Howard Society of Sudbury receives his 20 Years of Service Certificate from Paula Osmok.
3. John Howard Society of Ontario Holiday Card Sale
4. Season's Greetings from John Howard Society of Ontario
5. Dr. James Bonta from the Correctional Service of Canada presents at the John Howard Society of Ontario's 80th Anniversary Forum
6. John Howard Society of Ontario Board of Directors Meeting



2010 | Faces of JHS

7. Else Knudsen and Paula Osmok, at United Nations, Geneva.
8. Charles Sullivan (CURE USA) and Else Knudsen (JHSO).
9. Seasons Greetings 2009
10. Bill Fry (JHS Durham), Tina Mitchell-Bianco (JHS Ottawa) and Greg Rogers (JHS Toronto).
11. Sylvester Uhaa (Nigeria), Paula Osmok (JHSO), United Nations, Geneva.
12. Paula Osmok (Executive Director), Michelle Keast (Director of Research (A)) and Else Knudsen (Policy Analyst).





KPMG LLP
Chartered Accountants
Yonge Corporate Centre
4100 Yonge Street Suite 200
Toronto ON M2P 2H3
Canada

Telephone (416) 228-7000
Fax (416) 228-7123
Internet www.kpmg.ca

AUDITORS' REPORT

To the Members of John Howard Society of Ontario Provincial Office

The accompanying condensed balance sheet, condensed statement of operations - general fund and statement of changes in externally restricted fund balances are derived from the complete financial statements of John Howard Society of Ontario Provincial Office as at December 31, 2008 and for the year then ended. In our auditors' report dated March 27, 2009 on the complete financial statements, we expressed a qualified opinion because, in common with many charitable organizations, we were unable to satisfy ourselves concerning the completeness of fundraising and other contribution revenue. The fair summarization of the complete financial statements is the responsibility of management. Our responsibility, in accordance with the applicable Assurance Guideline of The Canadian Institute of Chartered Accountants, is to report on the condensed financial statements.

In our opinion, the accompanying financial statements fairly summarize, in all material respects, the related complete financial statements in accordance with the criteria described in the Guideline referred to above.

These condensed financial statements do not contain all the disclosures required by Canadian generally accepted accounting principles. Readers are cautioned that these financial statements may not be appropriate for their purposes. For more information on the Society's financial position, results of operations and cash flows, reference should be made to the related complete financial statements.

KPMG LLP

Chartered Accountants, Licensed Public Accountants

Toronto, Canada

March 26, 2010

JOHN HOWARD SOCIETY OF ONTARIO

PROVINCIAL OFFICE

(Incorporated under the laws of Ontario)

Condensed Balance Sheet

December 31, 2009, with comparative figures for 2008

	2009	2008
Assets		
Current assets	\$ 1,242,489	\$ 978,355
Capital assets	4,383	6,295
Investments	439,208	709,051
	\$ 1,686,080	\$ 1,693,701
Liabilities and Fund Balances		
Current liabilities	\$ 239,274	\$ 333,872
Deferred Income	21,202	–
Fund balances:		
General	1,351,395	1,283,898
Externally restricted	74,209	75,931
	1,425,604	1,359,829
	\$ 1,686,080	\$ 1,693,701

Condensed Statement of Operations - General Fund

Year ended December 31, 2009, with comparative figures for 2008

Revenue	\$ 966,676	\$ 1,030,557
Expenses	953,806	1,096,857
Excess (deficiency) of revenue over expenses before the undernoted	12,870	(66,300)
Unrealized loss on investments	55,273	(100,140)
Amortization	(4,646)	(4,952)
Deficiency of revenue over expenses	\$ 63,497	\$ (171,392)

Statement of Changes in Externally Restricted Fund Balances

Year ended December 31, 2009, with comparative figures for 2008

	A.M. Kirkpatrick Award Fund	JHS Ontario/ MacFarlane Scholarship Fund	2009	2008
Fund Balances, beginning of year	52,190	23,741	75,931	73,719
Interest income	1,566	712	2,278	2,212
Interfund transfer	–	4,000	4,000	–
Fund balances, end of year	\$ 53,756	\$ 20,453	\$ 74,209	\$ 75,931



JohnHoward

SOCIETY OF ONTARIO

111 Peter Street, Suite 603
Toronto, ON M5V 2H1
Phone: 416.408.4282
Fax: 416.408.2991

www.johnhoward.on.ca