Summary of Public Relations As of December 31, 2024

Updated: February 28, 2025

Organization	2024	2023	2022	2021	2020	2019	2023-2019 Total	Five Year Average
Opening Balance	\$193,637	\$222,206	\$187,884	\$166,694	\$182,988	\$155,326		
Expenditures - Disbursements								
360kids Support Services	\$10,000							
Anti-Racism Initiative		\$2,480					\$2,480	
Association of Black Law Enforcers		\$20,000		\$2,500		\$2,500	\$25,000	
Blue Hills Child & Family Centre						\$5,000	\$5,000	
Canadian Association of Police Governance	\$10,000	\$5,000	\$5,000	\$5,000		\$2,500	\$17,500	
Cedar Centre	. ,	. ,	. ,	\$6,500	\$3,300	\$3,000	\$12,800	
Character Community Foundation of York Region				\$500	\$5,000	\$5,000	\$10,500	
Cornell				\$14,327			\$14,327	
Clarico Place of York Region	\$15,000	\$2,800		\$1,000	\$2,200	\$2,200	\$8,200	
Be A Hero Headshave	<i><i><i>ϕ</i>,,</i></i>	\$5,000		\$1,000	\$2,200	<i>4</i> <u></u> 2,200	\$5,000	
Crime Stoppers of York Region	\$10,000	\$2,500	\$1,500			\$1,500	\$5,500	
Herbert Carnegie Future Aces	φ10,000	φ2,000	ψ1,000			\$500	\$500	
Honorarium Payments	\$1,200	\$400				φ000	\$400	
Holiday Heroes	\$25,000	φ+00					\$0 \$0	
Inn from the Cold	φ23,000				\$5,000	\$5,000	\$10,000	
Meghan's Walk			5000	2500	\$5,000	\$3,000	\$7,500	
5	¢5 000		5000	2500		¢5 000	. ,	
Mothers Against Drunk Driving - York Region Chapter	\$5,000					\$5,000 \$5,000	\$5,000	
Many Hands Doing Good	¢0.004	¢0.000	¢0,000	¢2,000	¢2,000	\$5,650	\$5,650	
Ontario Association of Police Services	\$9,301	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$15,000	
Ontario Senior Officers Police Association Conference	\$15,000	#0.000	*• • • • •			\$0,000	\$0	
Ontario Women in Law Enforcement	* / * * *	\$2,000	\$2,000			\$2,000	\$6,000	
Region in Rhythm	\$10,000						\$0	
Ride to Remember Team	\$10,000						\$0	
Run to Remember	\$10,000						\$0	
Special Olympics (Polar Bear Plunge)	\$5,000						\$0	
St. John Ambulance			\$2,000	\$2,000		\$2,000	\$6,000	
Victim Services of York Region (KRG Ins)						\$5,000	\$5,000	
We Belong Pride	\$5,000	\$5,000	\$5,000			\$2,500	\$12,500	
Women's Centre of York Region			\$2,000		\$1,500	\$1,500	\$5,000	
Wounded Warriors Canada	\$5,000						\$0	
Yellow Brick House	\$10,000	\$10,000	\$10,000	\$10,000	\$5,000	\$5,000	\$40,000	
York Region Centre for Community Safety		\$25,000					\$224,857	
York Regional Police Appreciation Night	\$30,000	\$20,000				\$15,000	\$35,000	
York Regional Police First Responders Day			\$5,456	\$10,000	\$4,288	\$12,000	\$31,744	
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	
York Regional Police - Holiday Lunch	\$37,300							
Total Expenditures- Disbursements	\$232,801	\$113,180	\$50,956	\$57,827	\$129,288	\$95,850	\$646,459	\$89,420
Revenues								
Monies Forfeited to the Board	\$166,048	\$40,488	\$53,870	\$21,712	\$16,380	\$42,836	\$175,285	\$35,057
Property Auctions (Net of Auction Fees)	\$54,440	\$37,931	\$26,684	\$54,413	\$93,249	\$76,562	\$288,838	\$57,768
Interest Earned	\$7,074	\$6,193	\$4,724	\$2,892	\$3,364	\$4,115	\$21,289	\$4,258
Total Revenues	\$227,562	\$84,611	\$85,278	\$79,017	\$112,993	\$123,512	\$485,412	\$97,082
Net Change (Revenues less Expenditures)	(\$5,239)	(\$28,569)	\$34,322	\$21,190	(\$16,294)	\$27,662	(\$161,047)	\$7,662
Closing Balance (89595)	\$188,398	\$193,637	\$222,206	\$187,884	\$166,694	\$182,988		

N:Balance Sheet Accounts)89595 - Police Services Board -11300, 89595\Seized Money\2024\[2024 12 - Account 89595-Board Seized Money Public Relations PSB v2 Final.xlsx]Summary Sheet