Summary of Public Relations As of March 31, 2025

Updated: April 16, 2025

Organization	2025	2024	2023	2022	2021	2020	2024-2020 Total	Five Year Average
Opening Balance	\$188,398	\$193,637	\$222,206	\$187,884	\$166,694	\$182,988		
Expenditures - Disbursements								
360kids Support Services	\$10,000	\$10,000					\$10,000	
50th Anniversary of Women in Policing	\$10,000							
Anti-Racism Initiative			\$2,480				\$2,480	
Association of Black Law Enforcers			\$20,000		\$2,500		\$22,500	
Canadian Association of Police Governance		\$10,000	\$5,000	\$5,000	\$5,000		\$25,000	
Cedar Centre					\$6,500	\$3,300	\$9,800	
Character Community Foundation of York Region					\$500	\$5,000	\$5,500	
Cornell					\$14,327		\$14,327	
Clarico Place of York Region	\$15,000	\$15,000	\$2,800		\$1,000	\$2,200	\$21,000	
Be A Hero Headshave	\$20,000		\$5,000				\$5,000	
Crime Stoppers of York Region	-	\$10,000	\$2,500	\$1,500			\$14,000	
Honorarium Payments		\$1,200	\$400				\$1,600	
Holiday Heroes	\$25,000	\$25,000					\$25,000	
Inn from the Cold						\$5,000	\$5,000	
Meghan's Walk				5000	\$2,500		\$7,500	
Mothers Against Drunk Driving - York Region Chapter		\$5,000					\$5,000	
Ontario Association of Police Services		\$9,301	\$3,000	\$3,000	\$3,500	\$3,000	\$21,801	
Ontario Senior Officers Police Association Conference		\$15,000					\$15,000	
Ontario Women in Law Enforcement			\$2,000	\$2,000			\$4,000	
Region in Rhythm		\$10,000	. ,	. ,			\$10,000	
Ride to Remember Team	\$10,000	\$10,000					\$10,000	
Run to Remember	\$10,000	\$10,000					\$10,000	
Special Olympics (Polar Bear Plunge)	\$10,000	\$5,000					\$5,000	
St. John Ambulance	• • • • • • •			\$2,000	\$2,000		\$4,000	
United Way (Region in Rhythm)	\$10,000			, ,	. ,		. ,	
We Belong Pride	\$5,000	\$5,000	\$5,000	\$5,000			\$15,000	
Women's Centre of York Region				\$2,000		\$1,500	\$3,500	
Wounded Warriors Canada		\$5,000		, ,		• • • • •	\$5,000	
Yellow Brick House	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$5,000	\$45,000	
York Region Centre for Community Safety	+ ,	••••••	\$25,000				\$25,000	
York Regional Police Appreciation Night	\$30,000	\$30,000	\$20,000				\$50,000	
York Regional Police First Responders Day	+ - 0,000	+- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+=0,000	\$5,456	\$10,000	\$4,288	\$19,744	
York Regional Police - Chief Jolliffe's Farewell				÷2,.00	÷ • 9,000	\$100,000	\$100,000	
York Regional Police Golf Tournament	\$10,000	\$10,000	\$10,000	\$10,000		÷ • • • • • • • •	\$30,000	
York Regional Police - Holiday Lunch	÷ . 0,000	\$37,300	÷ : 3,000	÷ : 3,000			\$37,300	
Total Expenditures- Disbursements	\$175,000	\$232,801	\$113,180	\$50,956	\$57,827	\$129,288	\$584,052	\$116,81
Revenues								
Monies Forfeited to the Board	\$51,474	\$166,048	\$40,488	\$53,870	\$21,712	\$16,380	\$298,498	\$59,700
Property Auctions (Net of Auction Fees)	\$36,803	\$54,440	\$37,931	\$26,684	\$54,413	\$93,249	\$266,716	\$53,343
Interest Earned	\$1,063	\$7,074	\$6,193	\$4,724	\$2,892	\$3,364	\$24,248	\$4,850
Total Revenues	\$89,341	\$227,562	\$84,611	\$85,278	\$79,017	\$112,993	\$589,462	\$117,892
Net Change (Revenues less Expenditures)	(\$85,659)	(\$5,239)	(\$28,569)	\$34,322	\$21,190	-\$16,294	\$5,410	\$1,082
Closing Balance (89595)	\$102,739	\$188,398	\$193,637	\$222,206	\$187,884	\$166,694		

N/Balance Sheet Accounts/89595 - Police Services Board -11300, 89595/Seized Money/2025/[2025 03 - Account 89595-Board Seized Money Public Relations PSB Final.xlsx]Summary Sheet