

Corporation of the City of Richmond Hill
 Mayor West - Event Report
 as of Dec 31 2025

DATE	DESCRIPTION	Expenses	Revenue	Surplus/(Deficit)
1-Jan-2025	Prior Year Carryforward		\$ 7,832.28	\$ 7,832.28
	Maple Syrup Festival - April 12, 2025			
1-Jan-2025	Sponsorship - Joseph Krener Real Estate Ltd.		\$ 4,500.00	\$ 4,500.00
21-Jan-2025	Event Food Expense	\$ 125.00		\$ (125.00)
11-Feb-2025	Sponsorship - Christopher Lambert		\$ 5,000.00	\$ 5,000.00
26-Feb-2025	Sponsorship - DG Group Inc.		\$ 5,000.00	\$ 5,000.00
26-Feb-2025	Sponsorship - Treasure Hill		\$ 7,500.00	\$ 7,500.00
28-Feb-2025	Event Supplies Expense	\$ 72.05		\$ (72.05)
28-Feb-2025	Event Supplies Expense	\$ 316.78		\$ (316.78)
28-Feb-2025	Donation - 360 Kid's	\$ 1,030.00		\$ (1,030.00)
28-Feb-2025	Donation - Blue Sea Foundation	\$ 521.25		\$ (521.25)
7-Mar-2025	Sponsorship - The Vogue Development Group Inc.		\$ 3,500.00	\$ 3,500.00
7-Mar-2025	Sponsorship - Times 1128 Inc.		\$ 7,500.00	\$ 7,500.00
7-Mar-2025	Sponsorship - Richmond Hill Honda		\$ 7,500.00	\$ 7,500.00
7-Mar-2025	Sponsorship - Miller Waste		\$ 7,500.00	\$ 7,500.00
14-Mar-2025	Event Food Expense Deposit	\$ 1,000.00		\$ (1,000.00)
18-Mar-2025	Sponsorship - Baif Development Limited		\$ 3,500.00	\$ 3,500.00
18-Mar-2025	Sponsorship -Leslie Eglin Development Inc.		\$ 3,500.00	\$ 3,500.00
19-Mar-2025	Event Supplies Expense	\$ 550.00		\$ (550.00)
19-Mar-2025	Event Supplies Expense	\$ 148.75		\$ (148.75)
21-Mar-2025	Event Permit Expense	\$ 264.00		\$ (264.00)
25-Mar-2025	Sponsorship -Lexus of Richmond Hill		\$ 5,000.00	\$ 5,000.00
31-Mar-2025	Event Advertising Expense	\$ 114.48		\$ (114.48)
31-Mar-2025	Event Supplies Expense	\$ 164.05		\$ (164.05)
31-Mar-2025	Event Supplies Expense	\$ 38.83		\$ (38.83)
31-Mar-2025	Event Supplies Expense	\$ 112.22		\$ (112.22)
31-Mar-2025	Event Supplies Expense	\$ 773.37		\$ (773.37)
31-Mar-2025	Event Advertising Expense	\$ 133.76		\$ (133.76)
31-Mar-2025	Event Floor Plan Expense	\$ 503.71		\$ (503.71)
8-Apr-2025	Event Rental Permit	\$ 3,429.56		\$ (3,429.56)
8-Apr-2025	Event Design Fee	\$ 863.54		\$ (863.54)
15-Apr-2025	Event Station Set Up Expense	\$ 3,205.44		\$ (3,205.44)
15-Apr-2025	Event Food Expense	\$ 12,737.60		\$ (12,737.60)
15-Apr-2025	Event Supplies Expense	\$ 450.00		\$ (450.00)
15-Apr-2025	Event Brick Starter Expense	\$ 1,272.00		\$ (1,272.00)
15-Apr-2025	Event Opening Ceremony Expense	\$ 805.86		\$ (805.86)
15-Apr-2025	Event Supplies Expense	\$ 180.00		\$ (180.00)
15-Apr-2025	Event AV Production Expense	\$ 3,156.60		\$ (3,156.60)
15-Apr-2025	Event Entertainment Expense	\$ 966.72		\$ (966.72)
15-Apr-2025	Event Entertainment Expense	\$ 2,045.38		\$ (2,045.38)
29-Apr-2025	Event Food Expense	\$ 3,052.80		\$ (3,052.80)
29-Apr-2025	Event Supplies Expense	\$ 1,039.48		\$ (1,039.48)
30-Apr-2025	Event Music Service Expense	\$ 700.00		\$ (700.00)
30-Apr-2025	Donation - Steve Somerville	\$ 250.00		\$ (250.00)
9-May-2025	Donation - 360° Kids	\$ 200.00		\$ (200.00)
14-May-2025	Event Medical Staffing Expense	\$ 330.72		\$ (330.72)
14-May-2025	Donation - Richmond Hill Professional Firefighters	\$ 250.00		\$ (250.00)
15-May-2025	Event Supplies Expense	\$ 381.99		\$ (381.99)
15-May-2025	Event Supplies Expense	\$ 51.01		\$ (51.01)
16-May-2025	Event Catering Expense	\$ 366.34		\$ (366.34)
3-Jun-2025	Event Sign Rental Fee	\$ 814.08		\$ (814.08)
1-Jul-2025	Event Meeting Expense	\$ 115.52		\$ (115.52)
3-Jul-2025	Donation - Yellow Brick House	\$ 10,000.00		\$ (10,000.00)
4-Jul-2025	Donation - Richmond Hill Philharmonic Orchestra	\$ 2,000.00		\$ (2,000.00)
4-Jul-2025	Donation - Richmond Hill Garden & Horticultural Society	\$ 1,500.00		\$ (1,500.00)
6-Nov-2025	Donation - The Village of Richmond Hill BIA	\$ 500.00		\$ (500.00)
20-Nov-2025	Donation - Yellow Brick House	\$ 1,066.41		\$ (1,066.41)
28-Nov-2025	Donation - Richmond Hill Winter Carnival	\$ 5,000.00		\$ (5,000.00)
30-Nov-2025	Donation - United Way	\$ 2,000.00		\$ (2,000.00)
1-Dec-2025	Donation - Richmond Hill Food Bank	\$ 1,500.00		\$ (1,500.00)
2-Dec-2025	Donation - French Royalist Park Dedication Bench	\$ 582.43		\$ (582.43)
Spent to date				\$ 1,150.55