

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	\$ 12,332.28
21-Jan-2025	Event Food Expense	\$ 125.00		\$ 12,207.28
11-Feb-2025	Sponsorship - Christopher Lambert		\$ 5,000.00	\$ 17,207.28
26-Feb-2025	Sponsorship - DG Group Inc.		\$ 5,000.00	\$ 22,207.28
26-Feb-2025	Sponsorship - Treasure Hill		\$ 7,500.00	\$ 29,707.28
28-Feb-2025	Event Supplies Expense	\$ 72.05		\$ 29,635.23
28-Feb-2025	Event Supplies Expense	\$ 316.78		\$ 29,318.45
28-Feb-2025	Donation - 360 Kid's	\$ 1,030.00		\$ 28,288.45
28-Feb-2025	Donation - Blue Sea Foundation	\$ 521.25		\$ 27,767.20
7-Mar-2025	Sponsorship - The Vogue Development Group Inc.		\$ 3,500.00	\$ 31,267.20
7-Mar-2025	Sponsorship - Times 1128 Inc.		\$ 7,500.00	\$ 38,767.20
7-Mar-2025	Sponsorship - Richmond Hill Honda		\$ 7,500.00	\$ 46,267.20
7-Mar-2025	Sponsorship - Miller Waste		\$ 7,500.00	\$ 53,767.20
14-Mar-2025	Event Food Expense Deposit	\$ 1,000.00		\$ 52,767.20
18-Mar-2025	Sponsorship - Baif Development Limited		\$ 3,500.00	\$ 56,267.20
18-Mar-2025	Sponsorship -Leslie Eglin Development Inc.		\$ 3,500.00	\$ 59,767.20
19-Mar-2025	Event Supplies Expense	\$ 550.00		\$ 59,217.20
19-Mar-2025	Event Supplies Expense	\$ 148.75		\$ 59,068.45
21-Mar-2025	Event Permit Expense	\$ 264.00		\$ 58,804.45
25-Mar-2025	Sponsorship -Lexus of Richmond Hill		\$ 5,000.00	\$ 63,804.45
31-Mar-2025	Event Advertising Expense	\$ 114.48		\$ 63,689.97
31-Mar-2025	Event Supplies Expense	\$ 164.05		\$ 63,525.92
31-Mar-2025	Event Supplies Expense	\$ 38.83		\$ 63,487.09
31-Mar-2025	Event Supplies Expense	\$ 112.22		\$ 63,374.87
31-Mar-2025	Event Supplies Expense	\$ 773.37		\$ 62,601.50
31-Mar-2025	Event Advertising Expense	\$ 133.76		\$ 62,467.74
31-Mar-2025	Event Floor Plan Expense	\$ 503.71		\$ 61,964.03
8-Apr-2025	Event Rental Permit	\$ 3,429.56		\$ 58,534.47
8-Apr-2025	Event Design Fee	\$ 863.54		\$ 57,670.93
15-Apr-2025	Event Station Set Up Expense	\$ 3,205.44		\$ 54,465.49
15-Apr-2025	Event Food Expense	\$ 12,737.60		\$ 41,727.89
15-Apr-2025	Event Supplies Expense	\$ 450.00		\$ 41,277.89
15-Apr-2025	Event Brick Starter Expense	\$ 1,272.00		\$ 40,005.89
15-Apr-2025	Event Opening Ceremony Expense	\$ 805.86		\$ 39,200.03
15-Apr-2025	Event Supplies Expense	\$ 180.00		\$ 39,020.03
15-Apr-2025	Event AV Production Expense	\$ 3,156.60		\$ 35,863.43
15-Apr-2025	Event Entertainment Expense	\$ 966.72		\$ 34,896.71
15-Apr-2025	Event Entertainment Expense	\$ 2,045.38		\$ 32,851.33
29-Apr-2025	Event Food Expense	\$ 3,052.80		\$ 29,798.53
29-Apr-2025	Event Supplies Expense	\$ 1,039.48		\$ 28,759.05
30-Apr-2025	Event Music Service Expense	\$ 700.00		\$ 28,059.05
30-Apr-2025	Donation - Steve Somerville	\$ 250.00		\$ 27,809.05
9-May-2025	Donation - 360° Kids	\$ 200.00		\$ 27,609.05
14-May-2025	Event Medical Staffing Expense	\$ 330.72		\$ 27,278.33
14-May-2025	Donation - Richmond Hill Professional Firefighters	\$ 250.00		\$ 27,028.33
15-May-2025	Event Supplies Expense	\$ 381.99		\$ 26,646.34
15-May-2025	Event Supplies Expense	\$ 51.01		\$ 26,595.33
16-May-2025	Event Catering Expense	\$ 366.34		\$ 26,228.99
3-Jun-2025	Event Sign Rental Fee	\$ 814.08		\$ 25,414.91
1-Jul-2025	Event Meeting Expense	\$ 115.52		\$ 25,299.39
3-Jul-2025	Donation - Yellow Brick House	\$ 10,000.00		\$ 15,299.39
4-Jul-2025	Donation - Richmond Hill Philharmonic Orchestra	\$ 2,000.00		\$ 13,299.39
4-Jul-2025	Donation - Richmond Hill Garden & Horticultural Society	\$ 1,500.00		\$ 11,799.39
6-Nov-2025	Donation - The Village of Richmond Hill BIA	\$ 500.00		\$ 11,299.39
20-Nov-2025	Donation - Yellow Brick House	\$ 1,066.41		\$ 10,232.98
28-Nov-2025	Donation - Richmond Hill Winter Carnival	\$ 5,000.00		\$ 5,232.98
30-Nov-2025	Donation - United Way	\$ 2,000.00		\$ 3,232.98
1-Dec-2025	Donation - Richmond Hill Food Bank	\$ 1,500.00		\$ 1,732.98
2-Dec-2025	Donation - French Royalist Park Dedication Bench	\$ 582.43		\$ 1,150.55
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