

Corporation of the City of Richmond Hill
Ward 2 - Councillor Thompson - Event Report
as of Jun 30, 2026

DATE	DESCRIPTION	Expenses	Revenue	Surplus/(Deficit)
1-Jan-2026	Prior Year Carryforward		\$ 845.49	\$ 845.49
	Ward 2 Eco Family Fest - May 30, 2026			
23-Feb-2026	Sponsorship - Ali Pourjafar Dehkordi		\$ 150.00	\$ 150.00
24-Feb-2026	Event Meeting Expense	\$ 72.13		\$ (72.13)
30-Apr-2026	Event Performance Fee	\$ 1,800.00		\$ (1,800.00)
5-May-2026	Event Sign Rental	\$ 241.34		\$ (241.34)
11-May-2026	Event Advertising Expense	\$ 175.00		\$ (175.00)
12-May-2026	Sponsorship - Joseph Kreiner Real Estate Ltd.		\$ 500.00	\$ 500.00
12-May-2026	Sponsorship - Nav Bhatia's Rexdale Hyundai		\$ 1,000.00	\$ 1,000.00
13-May-2026	Event Supplies Expense	\$ 223.65		\$ (223.65)
22-May-2026	Event Supplies Expense	\$ 141.94		\$ (141.94)
25-May-2026	Event Supplies Expense	\$ 1,796.06		\$ (1,796.06)
25-May-2026	Event Entertainment Expense	\$ 2,261.11		\$ (2,261.11)
26-May-2026	Event Entertainment Expense	\$ 249.63		\$ (249.63)
27-May-2026	Event Rental Permit Expense	\$ 2,044.90		\$ (2,044.90)
27-May-2026	Sponsorship - Clearesult Canada		\$ 500.00	\$ 500.00
28-May-2026	Sponsorship - Scooty Mobility Inc.		\$ 500.00	\$ 500.00
28-May-2026	Sponsorship - Costco		\$ 500.00	\$ 500.00
28-May-2026	Event Supplies Expense	\$ 168.36		\$ (168.36)
28-May-2026	Event Supplies Expense	\$ 118.41		\$ (118.41)
31-May-2026	Event Video Taping Expense	\$ 101.77		\$ (101.77)
31-May-2026	Event Entertainment Expense	\$ 559.64		\$ (559.64)
15-Jun-2026	Event Security Expense	\$ 574.48		\$ (574.48)
23-Jun-2026	Event Entertainment Expense	\$ 664.41		\$ (664.41)
30-Jun-2026	Event Advertising Expense	\$ 125.00		\$ (125.00)
30-Jun-2026	Event Sign Rental Expense	\$ 1,383.94		\$ (1,383.94)
30-Jun-2026	Sponsorship - Lexus of Richmond Hill		\$ 1,500.00	\$ 1,500.00
30-Jun-2026	Sponsorship - Honda of Richmond Hill		\$ 3,000.00	\$ 3,000.00
30-Jun-2026	Sponsorship - Councillor Thompson		\$ 4,206.28	\$ 4,206.28
Spent to date				\$ -