

Corporation of the City of Richmond Hill
Mayor West - Event Report
as of Jun 30, 2026

DATE	DESCRIPTION	Expenses	Revenue	Surplus/(Deficit)
1-Jan-2026	Prior Year Carryforward		\$ 1,150.55	\$ 1,150.55
	Maple Syrup Festival - March 28, 2026			
1-Jan-2026	Sponsorship - Joseph Krener Real Estate Ltd.		\$ 500.00	\$ 500.00
28-Jan-2026	Sponsorship - Montagna Capital Inc		\$ 5,000.00	\$ 5,000.00
28-Jan-2026	Sponsorship - Sheraton Parkway		\$ 5,000.00	\$ 5,000.00
25-Feb-2026	Sponsorship - The Vogue Development Group Inc.		\$ 3,500.00	\$ 3,500.00
28-Feb-2026	Sponsorship - Joseph Krener Real Estate Ltd.		\$ 5,000.00	\$ 5,000.00
28-Feb-2026	Sponsorship - Times 1128 Inc.		\$ 7,500.00	\$ 7,500.00
28-Feb-2026	Sponsorship - Leslie Elgin Development Inc.		\$ 3,500.00	\$ 3,500.00
28-Feb-2026	Sponsorship - DG Group Inc.		\$ 5,000.00	\$ 5,000.00
28-Feb-2026	Event Advertising Expense	\$ 228.96		\$ (228.96)
10-Mar-2026	Sponsorship - Richmond Hill Honda		\$ 7,500.00	\$ 7,500.00
18-Mar-2026	Event Advertising Expense	\$ 203.52		\$ (203.52)
18-Mar-2026	Event Supplies Expense	\$ 40.51		\$ (40.51)
18-Mar-2026	Event Supplies Expense	\$ 49.34		\$ (49.34)
23-Mar-2026	Event Rental Permit Expense	\$ 3,703.81		\$ (3,703.81)
31-Mar-2026	Donation - Richmond Hill Historical Society	\$ 96.00		\$ (96.00)
31-Mar-2026	Event Entertaining Expense	\$ 3,141.84		\$ (3,141.84)
31-Mar-2026	Event Entertaining Expense	\$ 966.72		\$ (966.72)
31-Mar-2026	Event Supplies Expense	\$ 3,637.92		\$ (3,637.92)
31-Mar-2026	Event Food Expense	\$ 15,943.25		\$ (15,943.25)
31-Mar-2026	Event Medical Staffing Expense	\$ 396.86		\$ (396.86)
31-Mar-2026	Sponsorship - Costco		\$ 2,000.00	\$ 2,000.00
31-Mar-2026	Sponsorship - Arthur Leung		\$ 5,000.00	\$ 5,000.00
31-Mar-2026	Event Permit Expense	\$ 241.34		\$ (241.34)
31-Mar-2026	Event Planning Expense	\$ 906.96		\$ (906.96)
31-Mar-2026	Event Supplies Expense	\$ 1,135.84		\$ (1,135.84)
31-Mar-2026	Event Supplies Expense	\$ 40.16		\$ (40.16)
31-Mar-2026	Event Advertising Expense	\$ 814.08		\$ (814.08)
31-Mar-2026	Sponsorship - Miller Waste		\$ 7,500.00	\$ 7,500.00
1-Apr-2026	Event Security Expense	\$ 169.53		\$ (169.53)
1-Apr-2026	Event Entertaining Expense	\$ 2,248.90		\$ (2,248.90)
7-Apr-2026	Event Supplies Expense	\$ 97.46		\$ (97.46)
7-Apr-2026	Event Supplies Expense	\$ 1,294.48		\$ (1,294.48)
9-Apr-2026	Event Advertising Expense	\$ 1,017.60		\$ (1,017.60)
9-Apr-2026	Event Performance Expense	\$ 450.00		\$ (450.00)
14-Apr-2026	Event Performance Expense	\$ 700.00		\$ (700.00)
15-Apr-2026	Event Entertainment Expense	\$ 1,221.12		\$ (1,221.12)
15-Apr-2026	Event Entertainment Expense	\$ 1,017.60		\$ (1,017.60)
17-Apr-2026	Sponsorship - Devin Smith		\$ 2,250.00	\$ 2,250.00
20-May-2026	Event Parking Expense	\$ 200.00		\$ (200.00)
28-May-2026	Donation - Richmond Hill Community Food Bank	\$ 10,000.00		\$ (10,000.00)
28-May-2026	Donation - Hill House Hospice	\$ 10,000.00		\$ (10,000.00)
Spent to date				\$ 436.75