NCASC 1st ANNUAL UNITY DAY
AREA DEBRIEF
9/12/2020

★ Attendance - 54 guests
Mixture of Nature Coast and other Areas in the Florida Region

SUMMARY

- ❑ Began planning 2-3 months out
  - Developed mission and/or goal of desired outcome
  - Date
  - Place
- ❑ Weekly planning meeting until day of event
- ❑ Flyers distributed throughout 2-3 month timeframe
- ❑ Invited other NCASC members to volunteer and aid in the planning
- ❑ Developed event agenda for the day
- ❑ Nature Coast Subcommittee Presenters
- ❑ 2 out of town speakers (thank you notes personally handwritten and hand delivered to them at the event)
- ❑ Covid Precautions
- ❑ Volunteer Meeting held day prior to event

DO DIFFERENTLY

- ❑ Sell tickets to event prior to the day of
- ❑ ~~Increase ticket entry price to $5~~
- ❑ Purchase more water and other drinks
- ❑ Research best practice of confirming side dishes - assess numbers of attendees bringing food to share (who/what/how many) vs feasibility of gathering this information confidently

THINGS THAT WENT WELL

- ❑ RAW donated the buffet lunch
- ❑ Communication for the event was consistent and frequent throughout the 2-3 month period leading up to the event
- ❑ Promoted event for 2-3 months through communication vehicles such as email, website, facebook page
- ❑ Made a conscience effort to promote to as many other Areas in our Region as possible
- ❑ Lead time and strict organization/notes for event kept the stress level low

- ❑ Attempting to involve all subcommittee chairs as presenters
- ❑ Personal calls and contact with individual members increase participation at event
- ❑ Organized & clear instructions for volunteer coverage
- ❑ Agenda for day, kept things moving, no stagnation, most people stayed for the majority of the day
- ❑ Homemade posters featuring key themes of the day

FINANCIAL TALLY

*** See attached spreadsheet, supporting document, & receipts

Unity Day 2020
Post-Event Finance Report
9/12/2020

CASH ASSETS

Starting Balance	= $295
Auction	= $255
Raffle	=$150
Entry Fees	= $225
50/50	= $196
PIE in FACE	= $40
TOTAL	= $1,161

CASH LIABILITIES

Park Rental	= $100
Plasticware	= $37.99
Walmart supplies	= $49.55
Walmart supplies	= $68.99
Dollar Tree supplies	= $27.63
TOTAL	= $284.16

REMAINING BALANCE ~~= $876.84~~
$877.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9T9TC4GSW

Walmart

352-628-4161 Mgr:SCOTT
6885 S SUNCOAST BLVD
HOMOSASSA, FL 34446

ST# 01029 OP# 009046 TE# 46 TR# 02120

DUCT TAPE	007535331973	3.97	X
DOUBLE TICK	085428100803	7.98	X
DOUBLE TICK	085428100803	7.98	X
DOUBLE TICK	085428100803	7.98	X
MULTIPACK	002840015586 F	9.98	N
MULTIPACK	002840015586 F	9.98	N

VOIDED BANKCARD TRANSACTION
TERMINAL # SC012117
TRANSACTION NOT COMPLETE
09/04/20 17:18:07
VOIDED BANKCARD TRANSACTION
TERMINAL # SC012117
CUSTOMER CANCELLED BANKCARD
09/04/20 17:18:53
VOIDED BANKCARD TRANSACTION
TERMINAL # SC012117
TRANSACTION NOT COMPLETE
09/04/20 17:19:07

SUBTOTAL 47.87
TAX 1 6.000 % 1.68
TOTAL 49.55
VISA TEND $\boxed{49.55}$
US DEBIT **** **** **** 0037 I 0
APPROVAL # 004892
REF # 1042000314
TRANS ID - 460248767877339
VALIDATION - VKP8
PAYMENT SERVICE - E
AID A0000000980840
AAC D09FF819F0919DB6
TERMINAL # SC012117
09/04/20 17:19:52
CHANGE DUE 0.00
ITEMS SOLD 6
TC# 7121 2142 2186 3235 486

Low Prices You Can Trust. Every Day.
09/04/20 17:19:52
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9T1XCYQ6H

Walmart

352-637-2300 Mgr:EDWARD
2461 E GULF TO LAKE HWY
INVERNESS FL 34453

ST# 01104 OP# 002112 TE# 01 TR# 04013

FOAM CUPS	007874201449	0.98	X
GV SUGAR CAN	007874243403 F	1.83	N
GV WHIPTOP	007874201709 F	2.98	O
GV WHIPTOP	007874201709 F	2.98	O
GV CREAMER	007874243367 F	3.14	O
GV SACCH 100	007874206461 F	1.18	O
26.8Z MH MA	004300007032 F	6.28	O
GV 10 PLT	007874234931	9.48	X
FOOD BAG	001370041300	2.24	X
LYS BND 320Z	001920098772	2.32	X
GV 2RL TOWEL	007874221081	3.67	X
NPL 32PK	006827473441 F	3.94	N
NPL 32PK	006827473441 F	3.94	N
MULTIPACK	002840015586 F	9.98	N
MULTIPACK	002840015586 F	9.98	N
GV COCKTAIL	007874234706 F	0.98	O
GV COCKTAIL	007874234706 F	0.98	O
GV COCKTAIL	007874234706 F	0.98	O

SUBTOTAL 67.86
TAX 1 6.000 % 1.13
TOTAL 68.99
CASH TEND 70.00
CHANGE DUE 1.01
ITEMS SOLD 18
TC# 6008 8749 8494 9595 7737

09/02/20 11:30:50

Paid w/ cash

DOLLAR TREE

Store# 2808 (352) 228-6198
1631 SE US Highway 19
Crystal River FL 34429-4830

DESCRIPTION	QTY	PRICE	TOTAL
POSTER BOARD NEON YELLOW 22X28	1	0.69	0.69T
POSTER BOARD NEON PINK 22X28	1	0.69	0.69T
POSTER BOARD NEON GREEN 22X28	1	0.69	0.69T
NEON POSTER BOARD 11X14 4CT	1	1.00	1.00T
PSTER STRBST STKERS ASTD COLRS	1	1.00	1.00T
PSTR ALPHABET REMVEBLE STCKERS	1	1.00	1.00T
PSTR ALPHABET REMVEBLE STCKERS	1	1.00	1.00T
PSTR ALPHABET REMVEBLE STCKERS	1	1.00	1.00T
PSTR ALPHABET REMVEBLE STCKERS	1	1.00	1.00T
TABLECOVER WHITE 54X108 PLASTI	1	1.00	1.00T
TABLECOVER WHITE 54X108 PLASTI	1	1.00	1.00T
TABLECOVER 54 X 108 PURPLE	1	1.00	1.00T
TABLECOVER 54 X 108 PURPLE	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00T
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00T
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00T
TBLCVR 54X108 YELLOW	1	1.00	1.00T
TBLCVR 54X108 YELLOW	1	1.00	1.00T
RAIN PONCHO	1	1.00	1.00T
RAIN PONCHO	1	1.00	1.00T
RAIN PONCHO	1	1.00	1.00T
RAIN PONCHO	1	1.00	1.00T
FOAM MOUNTING SET	1	1.00	1.00T
YARN ASSORTED	1	1.00	1.00T
ESSENTIALS CLOTHES LINE&HOOK	1	1.00	1.00T
STREAMER-WHITE 2PK	1	1.00	1.00T

Sub Total $26.07
SALES TAX $1.56
Total $27.63
Cash $50.00
CHANGE ====> $-22.37

NOW SHOP ON-LINE AT DOLLARTREE.COM

****
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *
****

0123 02808 04 041 26688271 8/27/20 9:49
Sales Associate:Any

amazon.com

Final Details for Order #112-7407126-5571418

Print this page for your records.

Order Placed: August 19, 2020
Amazon.com order number: 112-7407126-5571418
Order Total: $37.99

Shipped on August 20, 2020

Items Ordered	**Price**
1 of: *250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets | Black Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware* Sold by: Love-A-Deal (seller profile) | Product question? Ask Seller Condition: New	$37.99

Shipping Address:
James D Miller
174 PINE ST
HOMOSASSA, FL 34446-4676
United States

was pd back

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 2142

Billing address
James D Miller
174 PINE ST
HOMOSASSA, FL 34446-4676
United States

Item(s) Subtotal:	$37.99
Shipping & Handling:	$0.00

Total before tax:	$37.99
Estimated tax to be collected:	$0.00

Grand Total:	**$37.99**

Credit Card transactions Visa ending in 2142: August 20, 2020: $37.99

To view the status of your order, return to Order Summary.

Checks Unlimited 1-800-210-0468 www.checksunlimited.com

JAMES D & JENNIFER J MILLER
303-906-4866
174 PINE ST
HOMOSASSA, FL 34446

23-2/1020

2091

Date 8/17/2020

Pay to the order of: City of Inverness $ 100.00

One hundred & 00/100 Dollars

Security Features Included. Details on Back.

AUTUMN LEAF

US BANK

Memo park rental 9/6

⑆102000021⑆ 1943110897 27⑈ 2091

MP

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was paid back