

Cost of NMB Events June 2021

Event	Description	Source	Amount	Totals
Gift Card Distribution 6/5/21 and 6/7/27	1,000 \$100 Publix Gift Card Giveaway	Paule Villard	\$100,000.00	
Gift Card Distribution 6/5/21 and 6/7/27	General Employee Overtime	Paule Villard	\$3,577.10	
Gift Card Distribution 6/5/21 and 6/7/27	Police Overtime	Paule Villard	\$5,313.89	
SUBTOTAL:			\$108,890.99	\$108,890.99
Juneteenth Liberation Celebration	General Employee Overtime	Michael Joseph	\$1,356.18	
SUBTOTAL:				\$1,356.18
Father's Day Celebration	Ivan's Cookhouse (for 75-80 guests)	Paule Villard	\$2,000.00	
Father's Day Celebration	Costco (Drinks, Cookies, Supplies)	Paule Villard	\$625.81	
Father's Day Celebration	General Employee Overtime	Paule Villard	\$874.60	
SUBTOTAL:				\$3,500.41
Father's Day Drive-thru Food Drive	Police Overtime	Paule Villard	\$3,274.46	
Father's Day Drive-thru Food Drive	General Employee Overtime	Paule Villard	\$617.46	
SUBTOTAL:				\$3,891.92
Homebuyers Workshop	Police Overtime	Paule Villard	\$543.53	
SUBTOTAL:				\$543.53
Block Party (Date and Location Unknown)	Police Overtime	Unknown	\$378.50	
SUBTOTAL:				\$378.50
TOTAL:				\$118,561.53