



Date: October 15, 2013

To: Brian Scarpino, President

Cathy, Vice President

Clarence Wicks, Commissioner

Terry Elliott, Commissioner

Latrice Holmes, Secretary

Latricia Sparks, Commissioner

Lucy Wolfe, Commissioner

Ryan Reisiger Commission

From: Mustafaa Shabazz – Treasurer

Re: LAAVA-C October 2013 Treasurer Report:

Enclosed is the approved 2013 LAVA-C budget by the City Of Columbus. Since we are in the final quarter of the 2013 fiscal year I am requesting receipts of your travel, or conference registration fees, supplies, or contracted service that are associated with 2013 commission duties.

Income:

City Of Columbus	\$1,002.35
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Expenses:**Miscellaneous**

Commissioners Name Plates	\$108.00
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Consumable Supplies

Ink & Paper	\$139.65
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2013 LAVA-C Budget:**Administrative & Special Project Services:**

Contract Services	\$200.00
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Sub- Total	\$200.00
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Travel

Gas	\$200.00
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Conference Registration Fees	\$300.00
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Out of Town Travel	\$300.00
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Sub-Total	\$800.00
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Consumable Supplies

Office Supplies	\$600.00
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Sub-Total	\$600.00
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Banking Fees	\$100.00
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Sub-Total	\$100.00
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Miscellaneous Expenses:

Advertising	\$700.00
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Postage	\$100.00
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Sub-Total	\$800.00
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Total	\$2,500.00
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