



Date: May 19, 2015

To: Terry Elliott, President

Brian Scarpino, Vice President

Latrice Holmes , Secretary

Josephine Copeland, Commissioner

Lucy Wolfe, Commissioner

Margaret Nesbitt, Commissioner

From: Mustafaa Shabazz – Treasurer

Re: LAVA-C May 19, 2015 Treasury Report

Income:

| | | | |
|------------------|---------------|------|----------|
| City Of Columbus | (2013 budget) | owed | \$349.17 |
|------------------|---------------|------|----------|

Expenses:

| | | | |
|-----|--|--|--------|
| N/A | | | \$0.00 |
|-----|--|--|--------|

A full report was submitted to the LAVA-C Commission President on April 13, 2015.

Closing out the 2013 Income & Expense Report, a check is due for \$349.17 In order for the LAVA-C Commission to be become eligible to receive 2015 Commission funds.