



**Date: December 20, 2016**

**To:** Terry Elliott, President

Brian Scarpino, Vice President

Latrice Holmes, Secretary

Josephine Copeland, Commissioner

Lucy Wolfe, Commissioner

Margaret Nesbitt, Commissioner

Brenten Johnson, Commissioner

**From:** Mustafaa Shabazz – Treasurer

**Re: LAVA-C December 20, 2016 Treasurer Report**

**Income:**

City Of Columbus	\$2,500.00
------------------	------------

**Expenses:**

Terry Elliott	\$200.00
---------------	----------

Mustafaa Shabazz	\$229.91
------------------	----------

Staples	\$147.50
---------	----------

Neighborhood Link (website service)	\$180.00
-------------------------------------	----------

**December 2016 report Cont.**

**Expenses:**

Deluxe Business Checks	\$203.31
Signs	\$289.28
Staples	\$154.96
Bank Fees	\$80.00
<b>Total</b>	<b>\$1015.04</b>

The second check was issued to LAVA-C totaling \$1,250.00 in December 2016. All receipts supporting 2016 LAVA-C activities will need to be submitted to the treasurer before December 31,2016. Your attention to this matter is greatly appreciated.