



Date: MARCH 15, 2016

To: Terry Elliott, President

Brian Scarpino, Vice President

Latrice Holmes, Secretary

Josephine Copeland, Commissioner

Lucy Wolfe, Commissioner

Margret Nesbitt, Commissioner

Brenten Johnson, Commissioner

From: Mustafaa Shabazz, Treasurer

Re: LAVA-C March 15, 2016 Treasury Report

Income:

LAVA-C \$ 1.00

Expenses:

City of Columbus \$1,196.64

Total \$ 1.00

The 2015 Income & expense has been closed out as of March 11, 2016. We closed out our books with a check being written to the City of Columbus Ohio for \$1,196.00. The check was then forwarded to Kim Stands, City of Columbus. This concludes our business with the City of Columbus regarding the 2015 income and expense annual treasurer activities. Thank you for your cooperation, support and dedication to making the responsibilities of the treasurer a great success!