



Date: Tuesday April 17 2018

To: Terry Elliott, President

Brian Scarpino, Vice President

Latrice Holmes, Secretary,

Josephine Copeland, Commissioner

Brenten Johnson, Commissioner

Leslie Attwooll, Commissioner

Nina Craddolph, Commissioner

Michael P. Herman, Commissioner

From: Mustafaa Shabazz – Treasurer

Re: LAVA-C Tuesday April 17, 2018 Treasurer Report

Income:

City Of Columbus	\$2,500.00
Ink return (copier no longer operating)	\$ 71.99

Expenses:

Terry Elliott	\$ 268.24
Mustafaa Shabazz (mileage reimbursement economic development)	\$ 165.89
Staples (office supplies)	\$ 171.91
Staples (different ink for new copier)	\$111.05
Neighborhood Link	\$180.00
United States Post Office	\$199.92
Staples	\$190.83
Mayo's Printing (Commissioner business cards)	\$440.00
Staples	\$316.88
Staples	\$ 95.45
Staples	\$ 61.30
Mayo's Printing (Commissioner business cards)	\$110.00
Staples	\$ 97.24
Bank fees	\$ 0.00
Total Expenses	\$2,408.71
Balance	\$91.29

***I will be submitting LAVA-C Treasurer report expenses from January 2017 – December 2017 on April 30, 2018. All other expenses dating January 2018 – May 31, 2018 will be submitted in June 2018.**