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David H. Emadi
Executive Director

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue SE | Suite 1416 – West Tower | Atlanta, Georgia 30334

Phone (404) 463-1980 | Facsimile (404) 463-1988

www.ethics.ga.gov

August 18, 2022

Via U.S. Certified Mail

**RE: NOTICE OF ADDITIONAL ALLEGATIONS
IN THE MATTER OF KHADIJA ABDUR-RAHMAN
CASE NO. 22-0089-C**

Dear Ms. Abdur-Rahman:

The purpose of this letter is to inform you that during the investigation of complaint 22-0089-C Commission staff discovered additional violations of the Georgia Government Transparency and Campaign Finance Act (Act). The Commission staff intends to present evidence that the following violations have been found:

1. Respondent violated O.C.G.A. § 21-5-30(g) when she accepted \$2,730.83 of contributions prior to filing her Declaration of Intention to Accept Campaign Contributions during the 2019 Special Election cycle. *See Exhibit 1 at 15, 16, and 22.*
2. Respondent violated O.C.G.A. § 21-5-34(b)(2)(B) when she failed to disclose expenditures on her CCDRs, to wit:
 - a. Respondent failed to disclose an expenditure at Dollar Tree on August 9, 2019, in the amount of \$114.97. *See Exhibit 1 and Exhibit 11 at 3.*
 - b. Respondent failed to disclose an expenditure to Doodad on August 12, 2019, in the amount of \$448.10. *Id.*
 - c. Respondent failed to disclose an expenditure to “Anthony” on August 12, 2019, in the amount of \$250.00. *Id.*
 - d. Respondent failed to disclose an expenditure to “Anthony” on August 13, 2019, in the amount of \$250.00. *Id.*
 - e. Respondent failed to disclose an expenditure to “Anthony” on August 26, 2019, in the amount of \$350.00. *See Exhibit 1 and Exhibit 11 at 4.*
 - f. Respondent failed to disclose an expenditure to “Anthony” on September 3, 2019, in the amount of \$300.00. *See Exhibit 1 and Exhibit 12 at 4.*
 - g. Respondent failed to disclose an expenditure to Titlemax on September 3, 2019, in the amount of \$478.18. *Id.*
 - h. Respondent failed to disclose an expenditure to PayPal “Friends to Elect Khadijah on September 12, 2019, in the amount of \$149.99. *See Exhibit 1 and Exhibit 12 at 2.*
 - i. Respondent failed to disclose an expenditure to PayPal “Friends to Elect Khadijah on September 16, 2019, in the amount of \$150.00. *Id.*

Notice of Additional Allegations
In the matter of Khadisha Abdur-Rahman
22-0089-C

- j. Respondent failed to disclose an expenditure to “Anthony” on September 16, 2019, in the amount of \$500.00. *See Exhibit 1 and Exhibit 12 at 5.*
 - k. Respondent failed to disclose an expenditure to Square on September 16, 2019, in the amount of \$135.40. *See Exhibit 1 and Exhibit 12 at 3.*
 - l. Respondent failed to disclose an expenditure to Georgia Power on September 18, 2019, in the amount of \$241.00. *Id.*
 - m. Respondent failed to disclose an expenditure at Mulan Cascade on September 19, 2019, in the amount of \$110.40. *Id.*
 - n. Respondent failed to disclose an expenditure to AT&T on September 23, 2019, in the amount of \$121.12. *Id.*
 - o. Respondent failed to disclose an expenditure to Titlemax on October 2, 2019, in the amount of \$478.18. *See Exhibit 1 and Exhibit 13 at 2.*
 - p. Respondent failed to disclose an expenditure to CMFG Life Insurance on October 4, 2019, in the amount of \$109.50. *See Exhibit 1 and Exhibit at 3.*
 - q. Respondent failed to disclose an expenditure to Habitat For Humanity on October 11, 2019, in the amount of \$600.00. *See Exhibit 1 and Exhibit at 2.*
 - r. Respondent failed to disclose an expenditure to Georgia Power on October 21, 2019, in the amount of \$260.00. *See Exhibit 1 and Exhibit at 4.*
 - s. Respondent failed to disclose an expenditure to “Audraine” on October 29, 2019, in the amount of \$400.00. *Id.*
 - t. Respondent failed to disclose an expenditure to “Joel” on November 7, 2019, in the amount of \$450.00. *See Exhibit 1 and Exhibit 14 at 2.*
 - u. Respondent failed to disclose an expenditure to Facebook on November 1, 2021, in the amount of \$250.00. *See Exhibit 6 and Exhibit 32 at 2.*
3. Respondent violated O.C.G.A. § 21-5-33(a) by utilizing campaign contributions for purposes other than to defray the ordinary and necessary expenses of her campaign, to wit:
- a. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$10.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on July 15, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 10 at 2.*
 - b. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on July 24, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
 - c. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$180.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawals for cash on July 30, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
 - d. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on July 30, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
 - e. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$500.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on August 6, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 11 at 3.*
 - f. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on August 28, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See 11 at 4.*

- g. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$60.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on August 28, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- h. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$20.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 5, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 12 at 2.*
- i. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$20.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 5, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 12 at 3.*
- j. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$700.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 9, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- k. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$400.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 13, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- l. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 16, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- m. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 16, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- n. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$400.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 16, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- o. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$440.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 17, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- p. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$250.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 17, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- q. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$20.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 30, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- r. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$20.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on October 15, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 13 at 3.*
- s. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$900.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal

for cash on August 27, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 17 at 2.*

- t. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, ATM withdrawal for cash on September 4, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 18 at 2*
- u. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$137.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on July 22, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 10 at 2*
- v. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$557.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on August 7, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 11 at 3.*
- w. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$130.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on October 8, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 13 at 2.*
- x. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on October 8, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- y. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$244.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on July 20, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 16 at 2.*
- z. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$200.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on July 30, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- aa. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$300.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on July 31, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- bb. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$250.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on August 21, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 17 at 2*
- cc. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$100.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on August 28, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *Id.*
- dd. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$300.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on December 18, 2020, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 21 at 2.*
- ee. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$150.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on January 28, 2021, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See Exhibit 22 at 2.*

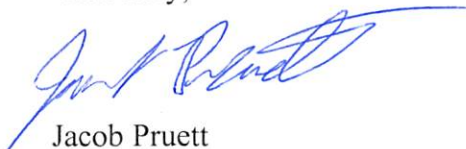
- ff. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$11.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on August 25, 2021, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 29 at 2.
 - gg. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$450.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on October 22, 2021, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 31 at 2.
 - hh. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$30.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on November 29, 2021, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 32 at 2.
 - ii. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$15.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, transfer from campaign account to account ending in 8815 on January 24, 2022, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 34 at 2.
 - jj. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$40.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, payment to Spine and Orthopedics of Atlanta, LLC on August 23, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 11 at 4.
 - kk. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$478.18 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, payment to Titlemax on September 3, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 12 at 4.
 - ll. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$478.18 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, payment to Titlemax on October 2, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 13 at 2.
 - mm. Respondent violated O.C.G.A. § 21-5-33(a) when she expended \$18.00 of campaign funds to pay for an expense that was not a necessary and ordinary campaign expense, payment to Georgia Department of Revenue, Motor Vehicle Division for a vehicle title on October 4, 2019, and failed to disclose this expenditure on a Campaign Contribution Disclosure Report; *See* Exhibit 13 at 3.
4. Respondent violated O.C.G.A. § 21-5-34(i)(2) when she failed to disclose repayment of a loan for \$15,000.00 made to her unsuccessful candidacy during the 2019 Special Election cycle.
 5. Respondent violated O.C.G.A. § 21-5-34(b)(1) when she failed to disclose contributions to her campaign
 - a. On her June 30, 2022, CCDR, Respondent reported \$0.00 carried over from previous contributions, \$0.00 in contributions during the reporting period, but spent \$1,142.50 in campaign expenditures. Respondent violated O.C.G.A. § 21-5-34(b)(1) by failing to report contributions that paid for campaign expenditures. *See* Exhibit 7 at 2 and 6-8.
 - b. Respondent disclosed a total of \$10,325.00 in contributions, but deposited a total of \$19,277.27 into her campaign accounts, and disclosed \$61,648.19 in expenditures on her CCDRs. Respondent violated O.C.G.A. § 21-5-34(b)(1) by failing to report contributions that paid for campaign expenditures.

If you choose to do so, you have fourteen days to respond in writing to the additional allegations listed above. For your consideration, the Act and the Rules and Regulations of the Commission can be found on our website www.ethics.ga.gov. A Notice of Preliminary Hearing has been sent that notifies you that the allegations in the

original complaint will be presented, along with these additional allegations, at the September 12, 2022, meeting of the Georgia Government Transparency and Campaign Finance Commission.

If you have any questions about procedure or other matters, please do not hesitate to contact me at jpruett@ethics.ga.gov or 404-355-6004.

Sincerely,



Jacob Pruett
Staff Attorney

**BEFORE THE GEORGIA GOVERNMENT TRANSPARENCY AND
CAMPAIGN FINANCE COMMISSION
STATE OF GEORGIA**

IN THE MATTER OF:

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CFC CASE NO.: 22-0089-C

KAHADIJAH ABDUR-RAHMAN

CERTIFICATE OF SERVICE

This will certify that I have, this day, delivered and served a true and exact copy of the foregoing Notice of Inspection upon the following by placing a true and exact copy of same in the United State mail with adequate postage affixed thereto and addressed as follows:

Khadijah Abdur-Rahman
373 Cativo Drive
Atlanta, GA 30311

Khadijah Adbur-Rahman
141 Pryor Street, Floor 10
Atlanta, GA 30303

This 18th day of August 2022



Tonya Corbin, Paralegal

Georgia Government Transparency and
Campaign Finance Commission
200 Piedmont Ave, SE
Suite 1416 – West Tower
Atlanta, GA 30334
(404) 463-1980
(404) 463-1988 facsimile
lcorbin@ethics.ga.gov

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

<p>1. Report Type <small>(Select One)</small></p> <p><input checked="" type="checkbox"/> Original</p> <p><input type="checkbox"/> Amendment</p> <p>Amendment # _____</p>	<p>2. Filing is being made on behalf of (Select One):</p> <p>Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small></p> <p>Filer ID _____ <small>(Filer ID that begins with the letter "C")</small></p> <p>Organization or Person Other than Candidate's Campaign Committee Committee Name: _____</p> <p>Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small></p>	<p>Use Earlier of Post Mark or Hand-Delivered Date</p> <div style="border: 1px solid black; width: 100%; height: 30px; margin-top: 10px;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 09/23/2019
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/ or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following: _____ | _____
Name of Committee Chairperson Name of Committee Treasurer

4. Period for which you are Reporting

You Must Check Only One Box

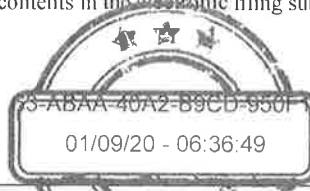
My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)	<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> April 30, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input type="checkbox"/> October 25, _____ (year) <input checked="" type="checkbox"/> Dec. 31, <u>2019</u> (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
<p>Supplemental Reporting</p> <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)			

*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i

State of _____ County of _____

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20_____



Signature of Candidate

Signature of Organization Chairperson or Treasurer



CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Summary Report

CONTRIBUTIONS RECEIVED

1	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$5,375.00
3a	All loans received this reporting period.		\$15,000.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$20,375.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$20,375.00

EXPENDITURES MADE

7	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$26,383.19
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$26,383.19
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$26,383.19

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	(\$6,008.19)
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* O.C.G.A. 21-5-3(10): Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtness		
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name Connie	Date 2019-09-10	Occupation Finance	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$250.00	Est. Value \$0.00
Last Name Stokes					
Address 2230 Spencers Way					
Address2	<input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
City Stone Mountain					
State GA	Zip 30087				
Aff. Comm.					
First Name or Business Name Shelia	Date 2019-09-06	Occupation Government and Public Admin	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$250.00	Est. Value \$0.00
Last Name Jones					
Address 3246 Amhurst Drive					
Address2	<input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
City Allanta					
State GA	Zip 30318				
Aff. Comm.					
First Name or Business Name Hassie	Date 2019-08-05	Occupation Education and training	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$100.00	Est. Value \$0.00
Last Name Solomon					
Address 313 Corrigan Tr					
Address2	<input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
City Peachtree City					
State GA	Zip 30269				
Aff. Comm.					
Itemized Contributions Page Total				\$ 600.00	\$ 0.00

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Tiffany	2019-08-01	Education and training	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$250.00	\$0.00
Last Name Mitchell					
Address 676 Queen Street					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30310	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					
Sharon	2019-07-31		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name Booker					
Address 5054 Stoney Point Lane					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Stone Mountain	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30058	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					
Nancy	2019-07-27	Marketing sales and service	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Cooke					
Address 2135 High Point Trail					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30331	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					
Charles	2019-08-24		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name Lawrence					
Address 1071 Tuckawanna Drive					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30311	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					
Itemized Contributions Page Total				\$ 450.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Cynthia	2019-07-11		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name Lemon					
Address 1001 Cascade Parc drive					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30331	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Garland	2019-08-11	retired	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Shaheed					
Address 2805 Battlecrest Drive					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Decatur	<input type="checkbox"/> In-Kind				
State GA	Zip 30034	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Alfonso Dawson Mortuary	2019-07-23		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name					
Address 3000 M L King Jr Drive SW					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30311	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
A National Limosine SVC	2019-09-14		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$2,000.00	\$0.00
Last Name					
Address 1990 Metropolitian PKWY					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30315	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Itemized Contributions Page Total				\$ 2,250.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt	Est. Value
True Products LLC	2019-08-01		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$500.00	\$0.00
Last Name					
Address					
2730 Sullivan Road					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Atlanta					
State	<input type="checkbox"/> Common Source				
GA					
Zip	<input type="checkbox"/> Credit Received on Loan				
30337					
Aff. Comm.					
AL Bayyinah INC	2019-06-21		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name					
Address					
3274 East Main Street					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Atlanta					
State	<input type="checkbox"/> Common Source				
GA					
Zip	<input type="checkbox"/> Credit Received on Loan				
30337					
Aff. Comm.					
Gloria	2019-08-20		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name					
Tanner					
Address					
2150 Monaco Parkway DR					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Denver					
State	<input type="checkbox"/> Common Source				
CO					
Zip	<input type="checkbox"/> Credit Received on Loan				
80207					
Aff. Comm.					
Franklin D	2019-08-17		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name					
Clay					
Address					
8130 Routt CT					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Colorado Springs					
State	<input type="checkbox"/> Common Source				
CO					
Zip	<input type="checkbox"/> Credit Received on Loan				
80919					
Aff. Comm.					
Itemized Contributions Page Total				\$ 750.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Veronica D	2019-08-18		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Gray					
Address 4757 Shadowglenn Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Colorado Springs	<input type="checkbox"/> In-Kind				
State CO	<input type="checkbox"/> Common Source				
Zip 80919	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					Description
Violet T	2019-08-24		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Ricks					
Address 535 Peachtree Street unit 701					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30306	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					Description
Yvonne	2019-08-19		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Fogerty					
Address 9510 Ridgeway AVE					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Evanston	<input type="checkbox"/> In-Kind				
State IL	<input type="checkbox"/> Common Source				
Zip 60203	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					Description
Juanita	2019-08-15		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name Saleem					
Address P O Box 370342					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Decatur	<input type="checkbox"/> In-Kind				
State GA	<input type="checkbox"/> Common Source				
Zip 30037	<input type="checkbox"/> Credit Received on Loan				
Aff. Comm.					Description
Itemized Contributions Page Total				\$ 350.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Violet T	2019-07-23		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$75.00	\$0.00
Last Name Ricks					
Address 565 Peachtree Street unit 701					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30308	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Wendell H	2019-07-20		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Brown					
Address 2701 Peyton Spring Circle					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30311	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Andrew	2019-07-16		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Mickle					
Address 579 Lynnhaven dr sw					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30310	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Mustafaa	2019-08-07		<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$500.00	\$0.00
Last Name Al-Uqqah					
Address 213 Linkwood Road NW					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30318	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Itemized Contributions Page Total				\$ 775.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value	
Andrea	2019-09-17	City councilperson	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$200.00	\$0.00	
Last Name Boone						
Address 229 Wilson Mill road						
Address2	<input checked="" type="checkbox"/> Monetary	Employer		<input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan		Description
City Atlanta						
State GA	Zip 30311					
Aff. Comm.						
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00	
Last Name						
Address						
Address2	<input type="checkbox"/> Monetary	Employer		<input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan		Description
City						
State	Zip					
Aff. Comm.						
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00	
Last Name						
Address						
Address2	<input type="checkbox"/> Monetary	Employer		<input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan		Description
City						
State	Zip					
Aff. Comm.						
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00	
Last Name						
Address						
Address2	<input type="checkbox"/> Monetary	Employer		<input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan		Description
City						
State	Zip					
Aff. Comm.						
Itemized Contributions Page Total				\$ 200.00	\$ 0.00	

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

Loan Reporting

Name of Lender & Mailing Address	1. Date of Loan 2. Amount of Loan 3. Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1. Occupation & 2. Place of Employment 3. Fiduciary Relationship***
Lender Name (First Name, Business, Inst.) Khadijah	1. 2019-08-29	First Name Khadijah	1.
Lender Last Name Abdur-Rahman	2. \$15,000.00	Last Name Abdur-Rahman	2.
Address 373 Cativo Drive	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address 373 Cativo Drive	3. <input type="checkbox"/> Public Officer <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City Atlanta		City Atlanta	
State GA Zip 30311		State GA Zip 30311	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Reference: OCGA § 21-5-34(b)(1)		Loan Page Total \$ 15,000.00	

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
 ** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
 *** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDRJ/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Radioone Last Name Address 101 Marietta Street Address2 City Atlanta State GA Zip 30303	Date 2019-08-01 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	radio	\$800.00
First Name radio one Last Name Address 101 Marietta Street Address2 City Atlanta State GA Zip 30303	Date 2019-08-01 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	radio	\$160.50
First Name radio one Last Name Address 101 Marietta Street Address2 City Atlanta State GA Zip 30303	Date 2019-08-08 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	radio	\$960.50

Page Total \$ \$1,921.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name radio one		Date 2019-08-15 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation	radio	\$487.90
Last Name					
Address 101 Marietta Street			Employer		
Address2					
City Atlanta					
State GA	Zip 30303				
First Name radio one		Date 2019-08-28 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation	radio	\$811.75
Last Name					
Address 101 Marietta Street			Employer		
Address2					
City Atlanta					
State GA	Zip 30303				
First Name radio one		Date 2019-09-06 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation	radio	\$811.75
Last Name					
Address 101 Marietta Street			Employer		
Address2					
City Atlanta					
State GA	Zip 30303				
First Name radio one		Date 2019-06-26 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation	radio	\$1,279.25
Last Name					
Address 101 Marietta Street			Employer		
Address2					
City Atlanta					
State GA	Zip 30303				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 3,390.65**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name radio one		Date 2019-07-17	Occupation	radio	\$629.00
Last Name					
Address 101 Marietta Street		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30303				
First Name magnificent event center					
Last Name		Date 2019-06-27	Occupation	event rental	\$350.00
Address 4485 Fulton Industrial Blvd					
Address2		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
City Atlanta					
State GA	Zip 30336				
First Name macnificent event center					
Last Name					
Address 4485 Fulton Industrial blvd		Date 2019-08-23	Occupation	event rental	\$350.00
Address2					
City Atlanta		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
State GA	Zip 30336				
First Name Facebook ads					
Last Name					
Address 1 Hacker way					
Address2					
City Menlo park		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
State CA	Zip 94025				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 1,790.16**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Facebook ads		Date 2019-07-13	Occupation	social media	\$322.16
Last Name					
Address 1 Hacker way		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Menlo park					
State CA	Zip 94025				
First Name Facebook ads		Date 2019-07-24	Occupation	social media	\$500.00
Last Name					
Address 1 Hacker way		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Menlo					
State CA	Zip 94025				
First Name Discount mugs		Date 2019-08-27	Occupation	campaign cups	\$117.56
Last Name					
Address 12610 NW 115th Avenue		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Medley					
State FL	Zip 33178				
First Name Deluxe		Date 2019-06-19	Occupation	campaign fans	\$208.62
Last Name					
Address P.O. Box 64468		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City St Paul					
State MN	Zip 55164				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 1,148.34**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Deluxe		Date 2019-07-03	Occupation	campaign fans	\$239.58
Last Name					
Address P. O. Box 64468		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City St Paul					
State MN	Zip 64468				
First Name Signs on the cheap		Date 2019-06-19	Occupation	campaign signs	\$1,147.21
Last Name					
Address 11525A Stonehollow drive suite 100		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Austin					
State TX	Zip 78758				
First Name Sign Depot		Date 2019-06-07	Occupation	campaign signs	\$325.00
Last Name					
Address 1100 W ColonialDr unit 1		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Orlando					
State FL	Zip 32804				
First Name Fedex Office Print center		Date 2019-06-24	Occupation	campaign signs	\$275.00
Last Name					
Address 2876 Paces Ferry road		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30309				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 1,986.79**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Ollie		Date 2019-09-07	Occupation	music	\$200.00
Last Name Patterson					
Address 215 Hicks Farm road		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Acwoth					
State GA	Zip 30102				
First Name The Sign Doctor		Date 2019-07-31	Occupation	field	\$4,500.00
Last Name					
Address 2770 Colonial Drive		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City College Park					
State GA	Zip 30337				
First Name WAOK /ENTERCOM		Date 2019-07-10	Occupation	radio	\$127.50
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				
First Name WAOK /ENTERCOM		Date 2019-07-17	Occupation	radio	\$127.50
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 4,955.00**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name WAOK /ENTERCOM		Date 2019-07-31	Occupation	radio	\$204.00
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				
First Name WAOK /ENTERCOM		Date 2019-08-02	Occupation	radio	\$357.00
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				
First Name WAOK /ENTERCOM		Date 2019-08-16	Occupation	radio	\$178.50
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				
First Name WAOK /ENTERCOM		Date 2019-08-28	Occupation	radio	\$255.00
Last Name					
Address 1201 Peachtree NE Suite 800		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30361				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 994.50**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Robocent		Date 2019-08-25	Occupation	robocalls	\$30.00
Last Name					
Address 2129 General Booth BLVD suite103		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Virginia Beach					
State VA	Zip 23454				
First Name Robocent		Date 2019-08-28	Occupation	robocalls	\$30.00
Last Name					
Address 2129 General Booth BLVD suite103		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Virginia Beach					
State VA	Zip 23454				
First Name Robocent		Date 2019-08-28	Occupation	robocalls	\$320.70
Last Name					
Address 2129 General Booth BLVD suite103		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Virginia Beach					
State VA	Zip 23454				
First Name Robocent		Date 2019-09-16	Occupation	robocalls	\$39.76
Last Name					
Address 2129 General Booth BLVD suite103		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Virginia Beach					
State VA	Zip 23454				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name Page Total \$ 420.46

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Robocent		Date 2019-09-16	Occupation	robocalls	\$374.15
Last Name					
Address 2129 General Booth BLVD suite103		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Virginia Beach					
State VA	Zip 23454				
First Name Doodad printing		Date 2019-08-08	Occupation	campaign literature	\$479.46
Last Name					
Address 7990 2nd flags Drive #D		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Austell					
State GA	Zip 30168				
First Name Doodad Printing		Date 2019-08-08	Occupation	campaign literature	\$813.68
Last Name					
Address 7990 2nd Flags drive Suite D		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Austell					
State GA	Zip 30168				
First Name Doodad Printing		Date 2019-06-29	Occupation	campaign literature	\$534.00
Last Name					
Address 7990 2nd flags Drive suite D		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Austell					
State GA	Zip 30168				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 52,201.29**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Discount Mailing Service		Date 2019-07-22	Occupation	Mailing service	\$1,925.00
Last Name					
Address 2459 Perkerson RD SW		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30315				
First Name Madinah		Date 2019-09-17	Occupation	fieldwork	\$1,200.00
Last Name Al-Uqdah					
Address 213 Linkwood Road NW		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30318				
First Name Maleka		Date 2019-08-24	Occupation	Event supplies/ coordination	\$850.00
Last Name Rahman					
Address 213 Linkwood Road NW		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30318				
First Name Maleka		Date 2019-08-16	Occupation	event decor and supplies	\$1,200.00
Last Name Rahman					
Address 213 Linkwood Road		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30318				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 5,175.00**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Mulans		Date 2019-09-17	Occupation	campaign food workers	\$118.00
Last Name					
Address 1195 Fairburn road		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30331				
First Name Mathews Hamper house		Date 2019-08-26	Occupation	event supplies /bags	\$247.00
Last Name					
Address 16 Forest Parkway		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Forest Park					
State GA	Zip 30297				
First Name Fulton County Elections		Date 2019-05-27	Occupation	qualifying fee	\$1,050.00
Last Name					
Address Fulton County		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Atlanta					
State GA	Zip 30303				
First Name Carl		Date 2019-09-12	Occupation	campaign signs	\$985.00
Last Name Lee					
Address 2532 Meadow Pond Trail		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Grayson					
State GA	Zip 30017				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 2,400.00**

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

2. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

<u>Total value of investments at beginning of reporting period \$</u> <u>Total value of investments at end of reporting period \$</u> <u>Total difference in value \$</u>	Page Total Cash Dividends: \$ _____ Page Total Interest Paid Out: \$ _____ Page Total Profit: \$ _____ Page Total Loss: \$ _____
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CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.
Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

Due to health issue and computer virus it caused the lateness of this report of which I do apologize.

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

1	<input checked="" type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$0.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$0.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$0.00

EXPENDITURES MADE

7	<input checked="" type="checkbox"/> I have no expenditures to report. <input type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$0.00
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$0.00
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$0.00

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	\$0.00
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* O.C.G.A. 21-5-3(10): Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness

Election Cycle*: <u>Special</u> Election Year: <u>2019</u>		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$6,008.19
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$6,008.19
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					

Itemized Contributions Page Total \$ 00.00 \$ 00.00

CFC-CCDR 1/14

Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	

Reference: OCGA § 21-5-34(b)(1) Loan Page Total \$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
 ** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
 *** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid	
First Name		Date	Occupation		\$0.00	
Last Name						
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer			
Address2						
City						
State						Zip
First Name		Date	Occupation		\$0.00	
Last Name						
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer			
Address2						
City						
State						Zip
First Name		Date	Occupation		\$0.00	
Last Name						
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer			
Address2						
City						
State						Zip

Page Total \$ \$0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Investments Statement

1. Investment Name					Account #
Institution/Person Holding Account _____					Value at beginning of reporting period \$ \$0.00
Mailing Address _____					Value at end of reporting period \$ \$0.00
Address2 _____					Difference in value \$ \$0.00
City _____ State _____ Zip _____					Interest Paid Out \$ \$0.00
					Cash Dividends \$ \$0.00
Investment Transactions					
<u>Date</u>	<u>Person(s) Involved in Transaction</u>	<u>Value of investment purchased</u>	<u>Value of investment sold</u>	<u>Profit</u>	<u>Loss</u>
		\$0.00	\$0.00	\$0.00	\$0.00
2. Investment Name					Account #
Institution/Person Holding Account _____					Value at beginning of reporting period \$ \$0.00
Mailing Address _____					Value at end of reporting period \$ \$0.00
Address2 _____					Difference in value \$ \$0.00
City _____ State _____ Zip _____					Interest Paid Out \$ \$0.00
					Cash Dividends \$ \$0.00
Investment Transactions					
<u>Date</u>	<u>Person(s) Involved in Transaction</u>	<u>Value of investment purchased</u>	<u>Value of investment sold</u>	<u>Profit</u>	<u>Loss</u>
		\$0.00	\$0.00	\$0.00	\$0.00
<u>Total value of investments at beginning of reporting period \$</u>			Page Total Cash Dividends: \$ _____		
<u>Total value of investments at end of reporting period \$</u>			Page Total Interest Paid Out: \$ _____		
<u>Total difference in value \$</u>			Page Total Profit: \$ _____		
			Page Total Loss: \$ _____		

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report. Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

1. Report Type <small>(Select One)</small> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment Amendment # _____	2. Filing is being made on behalf of (Select One): Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small> Filer ID _____ <small>(Filer ID that begins with the letter "C")</small> Organization or Person Other than Candidate's Campaign Committee Committee Name: _____ Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small>	Use Earlier of Post Mark or Hand-Delivered Date <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 07/06/2022
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/ or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following: _____ | _____
Name of Committee Chairperson Name of Committee Treasurer

4. Period for which you are Reporting

You Must Check Only One Box

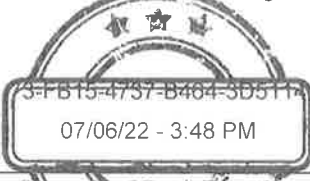
My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)	<input type="checkbox"/> January 31, _____ (year) <input checked="" type="checkbox"/> April 30, <u>2020</u> (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input type="checkbox"/> October 25, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
Supplemental Reporting <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)			

*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i

State of _____ County of _____

I, _____ being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20_____



3-FB15-4737-B464-3D511
07/06/22 - 3:48 PM

any Public Commission Expiration

a. Signature of Candidate
 b. Organization Chairperson or Treasurer



CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

1	<input checked="" type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$0.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$0.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$0.00

EXPENDITURES MADE

7	<input checked="" type="checkbox"/> I have no expenditures to report. <input type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$0.00
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$0.00
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$0.00

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	\$0.00
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* O.C.G.A. 21-5-3(10): Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness**

Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			Description
Address					
Address2					
City					
State	Zip				
Aff. Comm.					

Itemized Contributions Page Total \$ 0.00 \$ 0.00

CFC-CCDR1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name		Date	Occupation		\$0.00
Last Name					
Address					
Address2		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
City					
State	Zip				
First Name		Date	Occupation		\$0.00
Last Name					
Address					
Address2		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
City					
State	Zip				
First Name		Date	Occupation		\$0.00
Last Name					
Address					
Address2		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
City					
State	Zip				

Page Total \$ \$0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name					Account #	
Institution/Person Holding Account _____					Value at beginning of reporting period \$ \$0.00	
Mailing Address _____					Value at end of reporting period \$ \$0.00	
Address2 _____					Difference in value \$ \$0.00	
City _____ State _____ Zip _____					Interest Paid Out \$ \$0.00	
					Cash Dividends \$ \$0.00	
Investment Transactions						
<u>Date</u>	<u>Person(s) Involved in Transaction</u>	<u>Value of investment purchased</u>	<u>Value of investment sold</u>	<u>Profit</u>	<u>Loss</u>	
		\$0.00	\$0.00	\$0.00	\$0.00	
2. Investment Name					Account #	
Institution/Person Holding Account _____					Value at beginning of reporting period \$ \$0.00	
Mailing Address _____					Value at end of reporting period \$ \$0.00	
Address2 _____					Difference in value \$ \$0.00	
City _____ State _____ Zip _____					Interest Paid Out \$ \$0.00	
					Cash Dividends \$ \$0.00	
Investment Transactions						
<u>Date</u>	<u>Person(s) Involved in Transaction</u>	<u>Value of investment purchased</u>	<u>Value of investment sold</u>	<u>Profit</u>	<u>Loss</u>	
		\$0.00	\$0.00	\$0.00	\$0.00	
<u>Total value of investments at beginning of reporting period \$</u>				Page Total Cash Dividends: \$ _____		
<u>Total value of investments at end of reporting period \$</u>				Page Total Interest Paid Out: \$ _____		
<u>Total difference in value \$</u>				Page Total Profit: \$ _____		
				Page Total Loss: \$ _____		

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.
Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

<p>1. Report Type <small>(Select One)</small></p> <p><input checked="" type="checkbox"/> Original</p> <p><input type="checkbox"/> Amendment</p> <p>Amendment # _____</p>	<p>2. Filing is being made on behalf of (Select One):</p> <p>Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small></p> <p>Filer ID _____ <small>(Filer ID that begins with the letter "C")</small></p> <p>Organization or Person Other than Candidate's Campaign Committee Committee Name: _____ Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small></p>	<p>Use Earlier of Post Mark or Hand-Delivered Date</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 07/09/2021
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following: _____
Name of Committee Chairperson Name of Committee Treasurer

4. Period for which you are Reporting


You Must Check Only One Box

My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input checked="" type="checkbox"/> June 30, 2020 (year) <input type="checkbox"/> December 31, _____ (year)	<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> April 30, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input type="checkbox"/> October 25, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
<p>Supplemental Reporting</p> <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)	<p><small>*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i</small></p>		

State of _____ County of _____

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20_____



07/09/21 - 07:19:33

a. Signature of Candidate
b. Organization Chairperson/Treasurer

EXHIBIT

4

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

1	<input type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$0.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$0.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$0.00

EXPENDITURES MADE

7	<input checked="" type="checkbox"/> I have no expenditures to report. <input type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$0.00
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$0.00
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$0.00

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	\$0.00
----	--	--------	--------

* O.C.G.A. 21-5-3(10) : Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness**

Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State					Zip
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State					Zip
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State					Zip
Aff. Comm.					

Itemized Contributions Page Total \$ 0.00 \$ 0.00

CFC-CCDR 1/14

Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Reference: OCGA § 21-5-34(b)(1)		Loan Page Total \$ 0.00	

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
 ** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
 *** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDRI/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name		Date	Occupation		\$0.00
Last Name					
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City					
State Zip					
First Name		Date	Occupation		\$0.00
Last Name					
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City					
State Zip					
First Name		Date	Occupation		\$0.00
Last Name					
Address		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City					
State Zip					

Page Total \$ \$0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

2. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

<u>Total value of investments at beginning of reporting period \$</u>	Page Total Cash Dividends: \$ <u> \$0.00 </u>
<u>Total value of investments at end of reporting period \$</u>	Page Total Interest Paid Out: \$ <u> \$0.00 </u>
<u>Total difference in value \$</u>	Page Total Profit: \$ <u> \$0.00 </u>
	Page Total Loss: \$ <u> \$0.00 </u>

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.
Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

<p>1. Report Type <small>(Select One)</small></p> <p><input checked="" type="checkbox"/> Original</p> <p><input type="checkbox"/> Amendment</p> <p>Amendment # _____</p>	<p>2. Filing is being made on behalf of (Select One):</p> <p>Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small></p> <p>Filer ID _____ <small>(Filer ID that begins with the letter "C")</small></p> <p>Organization or Person Other than Candidate's Campaign Committee Committee Name: _____</p> <p>Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small></p>	<p>Use Earlier of Post Mark or Hand-Delivered Date</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 11/20/2020
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/ or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following: _____
Name of Committee Chairperson Name of Committee Treasurer

4. Period for which you are Reporting

You Must Check Only One Box

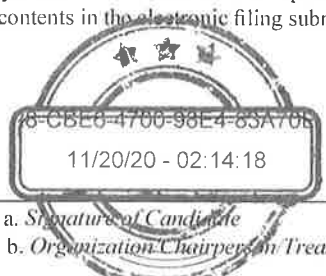
My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)	<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> April 30, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input checked="" type="checkbox"/> October 25, 2020 (year) <input type="checkbox"/> Dec. 31, _____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
<p>Supplemental Reporting</p> <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)			

*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i

State of _____ County of _____

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20_____



11/20/20 - 02:14:18

a. Signature of Candidate

b. Organization Chairperson/Treasurer



CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Summary Report

CONTRIBUTIONS RECEIVED

1	<input checked="" type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$4,950.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$4,950.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$4,950.00

EXPENDITURES MADE

7	<input checked="" type="checkbox"/> I have no expenditures to report. <input type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$34,122.50
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$34,122.50
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$34,122.50

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	(\$29,172.50)
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* O.C.G.A. 21-5-3(10) : Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness**

Election Cycle*: <u>Special</u> Election Year: <u>2019</u>		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$6,008.19
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$6,008.19
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions	
	Received Date Contribution Type*	Occupation & Employer			Estimated Value	
					Description	
First Name or Business Name Curbside Management Services, LLC Last Name Address 1990 Metropolitan Pkwy Address2 City atlanta State GA Zip 30315 Aff. Comm.	Date 2020-06-21 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Occupation Employer	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$500.00	Est. Value \$0.00 Description	
First Name or Business Name Houston Transportation Solutions, LLC Last Name Address 4920 Flat Shoals Pkwy Address2 Ste 103 City decatur State GA Zip 30034 Aff. Comm.	Date 2020-07-03 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Occupation Employer		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$250.00	Est. Value \$0.00 Description
First Name or Business Name Darrell Last Name Anderson Address 2765 Autumn Lake Lane Address2 City decatur State GA Zip 30034 Aff. Comm.	Date 2020-06-24 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Occupation Employer			<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$500.00

Itemized Contributions Page Total \$ 1,250.00 \$ 0.00

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
S.O.	2020-07-03		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$500.00	\$0.00
Last Name Lawal					
Address 11240 Army Frances Ln					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Alpharetta	<input type="checkbox"/> In-Kind				
State GA	Zip 30022	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Gloria	2020-06-21		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Travis Tanner					
Address 2150 Monaco Parkway Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City denver	<input type="checkbox"/> In-Kind				
State CO	Zip 80207	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Terry	2020-06-27		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$200.00	\$0.00
Last Name Tanner					
Address 2150 Monaco Parkway Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City denver	<input type="checkbox"/> In-Kind				
State CO	Zip 80207	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
A limousine service inc	2020-06-23		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$500.00	\$0.00
Last Name					
Address 1990 Metropolitan Pkwy					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30315	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Itemized Contributions Page Total				\$ 1,300.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Atlanta Transportation Systems Inc	2020-07-10		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$1,000.00	\$0.00
Last Name					
Address					
230 Peachtree St					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
atlanta	<input type="checkbox"/> Common Source				
State	<input type="checkbox"/> Credit Received on Loan				
GA					
Zip					
30303					
Aff. Comm.					
Charles	2020-08-29		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$50.00	\$0.00
Last Name					
Lawrence					
Address					
1626 Virginia Ave					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
Ste E	<input type="checkbox"/> In-Kind				
City	<input type="checkbox"/> Common Source				
College Park	<input type="checkbox"/> Credit Received on Loan				
State					
GA					
Zip					
30337					
Aff. Comm.					
Al Muminun Masjid	2020-09-15		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name					
Address					
1127 Hank Aaron Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Allanta	<input type="checkbox"/> Common Source				
State	<input type="checkbox"/> Credit Received on Loan				
GA					
Zip					
30315					
Aff. Comm.					
Dr. Dwanda	2020-08-05		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name					
Farmer					
Address					
1255 23rd St NW					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
Washington	<input type="checkbox"/> Common Source				
State	<input type="checkbox"/> Credit Received on Loan				
DC					
Zip					
20037					
Aff. Comm.					
Itemized Contributions Page Total				\$ 1,250.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt	Est. Value
Violet	2020-06-24		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Ricks					
Address 565 Peachtree St					
Address2 Unit 701	<input checked="" type="checkbox"/> Monetary	Employer			
City Atlanta	<input type="checkbox"/> In-Kind				
State GA	Zip 30308	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Lorella	2020-07-15		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$500.00	\$0.00
Last Name Lewis					
Address 4599 Shire Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Stonecrest	<input type="checkbox"/> In-Kind				
State GA	Zip 30038	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Monica	2020-06-27		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$250.00	\$0.00
Last Name Ryles					
Address 4152 Emerald Lake Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Decatur	<input type="checkbox"/> In-Kind				
State GA	Zip 30035	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Yvonne	2020-06-29		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Fogerty					
Address 9510 Ridgeway Ave					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Evanston	<input type="checkbox"/> In-Kind				
State IL	Zip 60203	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Itemized Contributions Page Total				\$ 9950.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, **Common Source**, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

First Name or Business Name	Date	Occupation		Cash Amt.	Est. Value
Veronica	2020-06-27		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Gray					
Address 4757 Shadowglenn Dr					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Colorado Springs	<input type="checkbox"/> In-Kind				
State CO	Zip 80919	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Franklin	2020-11-28		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$100.00	\$0.00
Last Name Clay					
Address 8130 Routt CT					
Address2	<input checked="" type="checkbox"/> Monetary	Employer			
City Colorado Springs	<input type="checkbox"/> In-Kind				
State CO	Zip 80919	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
			<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$0.00	\$0.00
Last Name					
Address					
Address2	<input type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
State	Zip	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
			<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	\$0.00	\$0.00
Last Name					
Address					
Address2	<input type="checkbox"/> Monetary	Employer			
City	<input type="checkbox"/> In-Kind				
State	Zip	<input type="checkbox"/> Common Source			
Aff. Comm.	<input type="checkbox"/> Credit Received on Loan				
Itemized Contributions Page Total				\$ 200.00	\$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR 1/14

Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Reference: OCGA § 21-5-34(b)(1)		Loan Page Total \$ 0.00	

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDRI/14

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid	
First Name Radio One	Date 2020-06-03	Occupation	radio		\$292.00	
Last Name						
Address 101 Marietta St	<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer				
Address2						
City Atlanta						
State GA						Zip 30303
First Name Radio One						Date 2020-06-03
Last Name	<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer				
Address 101 Marietta St						
Address2						
City Atlanta						
State GA						Zip 30303
First Name The Sign Doctor	Date 2020-06-27	Occupation	literature distribution	\$5,000.00		
Last Name	<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer				
Address 2770 Colonial Dr						
Address2						
City College Park						
State GA						Zip 30337

Page Total \$ \$7,857.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
 Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Carl		Date 2020-07-12 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	signs	\$4,875.00
Last Name Lee					
Address 2532 Meadow Pond Trail					
Address2					
City Grayson					
State GA	Zip 30017				
First Name Apex Printing		Date 2020-05-27 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	print/mailing	\$2,540.50
Last Name					
Address 3731 Northcrest Rd					
Address2 Suite 22					
City Doraville					
State GA	Zip 30340				
First Name Facebook		Date 2020-06-02 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	social media	\$1,000.00
Last Name					
Address 1 Hacker Way					
Address2					
City Menlo					
State CA	Zip 94025				
First Name Robocent		Date 2020-06-03 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	robocalls	\$350.00
Last Name					
Address 2129 General Booth BLVD					
Address2 Suite 103					
City Virginia Beach					
State VA	Zip 23454				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ 8,765.50**

CFC-CCDR 1/14

List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid	
First Name The Baig Firm		Date 2020-11-02 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation	legal fees	\$10,000.00	
Last Name						
Address 125 Lawrenceville St						
Address2 Suite 100			Employer			
City Norcross						
State GA	Zip 30071					
First Name The Secret Firm						Date 2020-11-02 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment
Last Name						
Address 44 Broad St NW						
Address2		Employer				
City Atlanta						
State GA	Zip 30303					
First Name			Date	Occupation		
Last Name						
Address						
Address2		Employer				
City						
State	Zip					
First Name				Date		Occupation
Last Name						
Address						
Address2		Employer				
City						
State	Zip					

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name **Page Total \$ \$17,500.00**

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

2. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

<u>Total value of investments at beginning of reporting period \$</u>	Page Total Cash Dividends: \$ <u>\$0.00</u>
<u>Total value of investments at end of reporting period \$</u>	Page Total Interest Paid Out: \$ <u>\$0.00</u>
<u>Total difference in value \$</u>	Page Total Profit: \$ <u>\$0.00</u>
	Page Total Loss: \$ <u>\$0.00</u>

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report. Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

<p>1. Report Type <small>(Select One)</small></p> <p><input checked="" type="checkbox"/> Original</p> <p><input type="checkbox"/> Amendment</p> <p>Amendment # _____</p>	<p>2. Filing is being made on behalf of (Select One):</p> <p>Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small></p> <p>Filer ID _____ <small>(Filer ID that begins with the letter "C")</small></p> <p>Organization or Person Other than Candidate's Campaign Committee Committee Name: _____</p> <p>Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small></p>	<p>Use Earlier of Post Mark or Hand-Delivered Date</p> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 01/19/2022
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following:

Name of Committee Chairperson _____	Name of Committee Treasurer _____
-------------------------------------	-----------------------------------

4. Period for which you are Reporting

You Must Check Only One Box

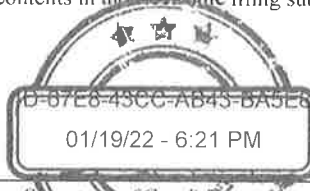
My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input checked="" type="checkbox"/> December 31, <u>2021</u> (year)	<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> April 30, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input type="checkbox"/> October 25, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
<p>Supplemental Reporting</p> <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)			

*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i

State of _____ County of _____

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20_____



0-87E8-43CC-AB43-BA5E6
01/19/22 - 6:21 PM

 a. Signature of Candidate

 b. Organization Chairperson or Treasurer



CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Summary Report

CONTRIBUTIONS RECEIVED

1	<input checked="" type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$0.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$0.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$0.00

EXPENDITURES MADE

7	<input checked="" type="checkbox"/> I have no expenditures to report. <input type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$0.00
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$0.00
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$0.00

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	\$0.00
----	--	--------	--------

* O.C.G.A. 21-5-3(10) : Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness**

Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State	Zip				
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer		Description	
Address					
Address2					
City					
State	Zip				
Aff. Comm.					

Itemized Contributions Page Total \$ 00.00 \$ 00.00

CFC-CCDR 1/14

Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Reference: OCGA § 21-5-34(b)(1)		Loan Page Total \$ 0.00	

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name	Date <input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation		\$0.00
Last Name				Employer
Address				
Address2				
City				
State Zip				
First Name	Date <input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation		\$0.00
Last Name				Employer
Address				
Address2				
City				
State Zip				
First Name	Date <input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation		\$0.00
Last Name				Employer
Address				
Address2				
City				
State Zip				

Page Total \$ \$0.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

2. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions

Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

<u>Total value of investments at beginning of reporting period \$</u>	Page Total Cash Dividends: \$ <u> \$0.00 </u>
<u>Total value of investments at end of reporting period \$</u>	Page Total Interest Paid Out: \$ <u> \$0.00 </u>
<u>Total difference in value \$</u>	Page Total Profit: \$ <u> \$0.00 </u>
	Page Total Loss: \$ <u> \$0.00 </u>

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report. Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.

CFC-CCDR

10/19

Campaign Contribution Disclosure Report

Georgia Government Transparency and Campaign Finance Commission

200 Piedmont Avenue S.E. | Suite 1416 West Tower | Atlanta, GA 30334 | 404-463-1980 | www.ethics.ga.gov

<p>1. Report Type <small>(Select One)</small></p> <p><input checked="" type="checkbox"/> Original</p> <p><input type="checkbox"/> Amendment</p> <p>Amendment # _____</p>	<p>2. Filing is being made on behalf of (Select One):</p> <p>Candidate or Public Official Office Held or Sought <u>Board of Commission District 6</u> <small>(Include county, municipality, district, post or judicial circuit)</small></p> <p>Filer ID _____ <small>(Filer ID that begins with the letter "C")</small></p> <p>Organization or Person Other than Candidate's Campaign Committee Committee Name: _____</p> <p>Filer ID: _____ <small>(Filer ID that begins with the letter "NC")</small></p>	<p>Use Earlier of Post Mark or Hand-Delivered Date</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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3. Identifying and Contact Information

(1) Khadijah Abdur-Rahman (2) 07/06/2022
Full Name of Candidate or Other Than Candidate Campaign Committee Name Today's Date

(3) 373 Cativo Drive Atlanta GA 30311
Mailing Address City State Zip Code

(4) _____ and/ or khadi3m@gmail.com
Primary Contact Phone Number E-Mail

(5) If a Candidate or Public Official is there a campaign committee (one or more persons) to make campaign transactions, keep financial records of the campaign or file the reports? Yes No

(6) If yes, is the committee registered with the Commission? Yes No

(7) If yes, complete the following: _____
Name of Committee Chairperson Name of Committee Treasurer

4. Period for which you are Reporting

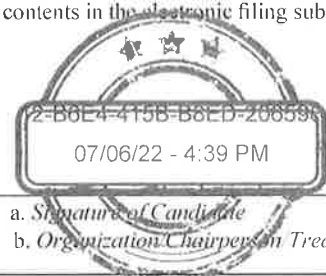
You Must Check Only One Box

My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Election
<input type="checkbox"/> January 31, _____ (year) <input checked="" type="checkbox"/> June 30, 2022 (year) <input type="checkbox"/> December 31, _____ (year)	<input type="checkbox"/> January 31, _____ (year) <input type="checkbox"/> April 30, _____ (year) <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> September 30, _____ (year) <input type="checkbox"/> October 25, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before General Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off _____ (year) <input type="checkbox"/> 6 days before Special Run-Off _____ (year)	<input type="checkbox"/> 15 days before Special Primary, _____ (year) <input type="checkbox"/> 15 days before Special, _____ (year) <input type="checkbox"/> Dec. 31, _____ (year)
<p>Supplemental Reporting</p> <input type="checkbox"/> June 30, _____ (year) <input type="checkbox"/> December 31, _____ (year)	<p><small>*Supplemental reports are required of candidates who have unsuccessfully campaigned for office or have resigned from office. See O.C.G.A. § 21-5-34i</small></p>		

State of _____ County of _____

I, _____, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on _____, 20____



2-B8E4-415B-B8ED-208598
07/06/22 - 4:39 PM

a. Signature of Candidate
b. Organization Chairperson Treasurer



CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Summary Report**

CONTRIBUTIONS RECEIVED

1	<input checked="" type="checkbox"/> I have no contributions to report. <input type="checkbox"/> I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Election Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous election cycle in the cash amount column (Line 15 of previous report, or total funds left over at year end of previous cycle); or C. If this filing is the second or subsequent filing of this Election Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns.	\$0.00	\$0.00
3	Total amount of all itemized contributions received in this reporting period which is listed on the "Itemized Contributions" page.	\$0.00	\$0.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of \$100 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$0.00
6	Total contributions to date. Total to be carried forward to next report of this election cycle*. (Line 2 + 5)	\$0.00	\$0.00

EXPENDITURES MADE

7	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Election Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$0.00
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$1,142.50
10	Total amount of all separate expenditures of \$100.00 or less that were made in this reporting period and not listed on the "Itemized Expenditures" page	\$0.00	\$0.00
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$1,142.50
12	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0.00	\$1,142.50

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00

TOTAL NET BALANCE ON HAND

15	Net balance on hand. (Line 6 - 12 + 14)	\$0.00	(\$1,142.50)
----	--	--------	--------------

* O.C.G.A. 21-5-3(10) : Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

CFC-CCDR 1/14

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtness**

Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00
Election Cycle*: _____ Election Year: _____		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payment of expenses this reporting period	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans this reporting period	\$0.00
6	Payments this reporting period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the aggregate total more than \$100.00.
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			
Address					
Address2					
City					
State Zip					
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			
Address					
Address2					
City					
State Zip					
Aff. Comm.					
First Name or Business Name	Date	Occupation	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Cash Amt. \$0.00	Est. Value \$0.00
Last Name	<input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind <input type="checkbox"/> Common Source <input type="checkbox"/> Credit Received on Loan	Employer			
Address					
Address2					
City					
State Zip					
Aff. Comm.					

Itemized Contributions Page Total \$ 0.00 \$ 0.00

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Loan Reporting

Name of Lender & Mailing Address	1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address	1.Occupation & 2.Place of Employment 3.Fiduciary Relationship***
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Lender Name (First Name, Business, Inst.)	1.	First Name	1.
Lender Last Name	2. \$0.00	Last Name	2.
Address	3. <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Special <input type="checkbox"/> Special Primary <input type="checkbox"/> Run-Off Primary <input type="checkbox"/> Run-Off General <input type="checkbox"/> Run-Off Special <input type="checkbox"/> Run-Off Special Primary	Address	3. <input type="checkbox"/> Public Officer <input type="checkbox"/> Candidate <input type="checkbox"/> Other Than Candidate Committee Name
Address2		Address2	
City		City	
State Zip		State Zip	
Reference: OCGA § 21-5-34(b)(1)			Loan Page Total \$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

*** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

CFC-CCDR1/14

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Bad Dog Holdings, LLC dba Screen Tech Graphics Last Name Address 5794 Cousins Street Address2 City Austell State GA Zip 30168	Date 2022-06-06 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	Fathers Day Signs	\$187.50
First Name Bad Dog Holdings, LLC dba Screen Tech Graphics Last Name Address 5794 Cousins Street Address2 City Austell State GA Zip 30168	Date 2022-03-21 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	CHAMPS Yard Signs- District 6 Schools	\$105.00
First Name Bad Dog Holdings, LLC dba Screen Tech Graphics Last Name Address 5794 Cousins Street Address2 City Austell State GA Zip 30168	Date 2022-03-07 <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Occupation Employer	SiMan Signs	\$275.00

Page Total \$ 567.50

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)
Public Officer/Candidate/Other Than Candidate Committee Name

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List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name The BAIG Firm		Date 2022-03-01	Occupation	Attorney Fees	\$300.00
Last Name					
Address 125 Lawrenceville St.		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2 Suite 100					
City Norcross					
State GA	Zip 30071				
First Name The BAIG Firm		Date 2022-05-12	Occupation	Attorney Fees	\$250.00
Last Name					
Address 125 Lawrenceville St.		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2 Suite 100					
City Norcross					
State GA	Zip 30071				
First Name The BAIG Firm		Date 2022-06-01	Occupation	Attorney Fees	\$0.00
Last Name					
Address 125 Lawrenceville St.		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2 Suite 100					
City Norcross					
State GA	Zip 30071				
First Name Bank of America		Date 2022-02-04	Occupation	Campaign Account Fee	\$25.00
Last Name					
Address P O. Box 15284		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Wilmington					
State DE	Zip 19850				

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name Page Total \$ 575.00

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List Name and Mailing Address of Recipient		Exp. Date Exp. Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Name Bank of America		Date 2022-03-02	Occupation	Campaign Account Fee	\$0.00
Last Name			Employer		
Address P.O. Box 15284		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
Address2					
City Wilmington					
State DE	Zip 19850				
First Name Bank of America					
Last Name		Date 2022-05-12	Occupation	Campaign Account Fee	\$0.00
Address P.O. Box 15284			Employer		
Address2		<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
City Wilmington					
State DE	Zip 19850				
First Name					
Last Name					
Address		Date	Occupation		\$0.00
Address2			Employer		
City		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
State					
Zip					
First Name					
Last Name					
Address		Date	Occupation		\$0.00
Address2			Employer		
City		<input type="checkbox"/> Expenditure <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Repayment <input type="checkbox"/> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> Credit Card <input type="checkbox"/> 3rd Party <input type="checkbox"/> Deferred Payment <input type="checkbox"/> Payment on Deferred Expense <input type="checkbox"/> Investment	Employer		
State					
Zip					
First Name					
Last Name					

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment on Deferred Expense, Investment)Public Officer/Candidate/Other Than Candidate Committee Name Page Total \$ \$0.00

CFC-CCDR 1/14

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

2. Investment Name	Account #
Institution/Person Holding Account _____ Mailing Address _____ Address2 _____ City _____ State _____ Zip _____	Value at beginning of reporting period \$ \$0.00
	Value at end of reporting period \$ \$0.00
	Difference in value \$ \$0.00
	Interest Paid Out \$ \$0.00
	Cash Dividends \$ \$0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
		\$0.00	\$0.00	\$0.00	\$0.00

<u>Total value of investments at beginning of reporting period \$</u>	Page Total Cash Dividends: \$ _____
<u>Total value of investments at end of reporting period \$</u>	Page Total Interest Paid Out: \$ _____
<u>Total difference in value \$</u>	Page Total Profit: \$ _____
	Page Total Loss: \$ _____

CFC-CCDR 1/14

State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report. Information that is to be reported in the body of the report **should not** be listed on Addendum Statement.



P.O. Box 15284
Wilmington, DE 19850

Business Advantage

Customer service information

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✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT K ABDURRAHMAN
213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for June 28, 2019 to June 30, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on June 28, 2019	\$0.00
Deposits and other credits	100.00
Withdrawals and other debits	-80.00
Checks	-0.00
Service fees	-0.00
Ending balance on June 30, 2019	\$20.00

of deposits/credits: 1

of withdrawals/debits: 1

of items-previous cycle¹: 0

of days in cycle: 3

Average ledger balance: \$20.00

¹Includes checks paid, deposited items & other debits



Bank of America Business Advantage



Your Digital Tip

For the second year in a row, J.D. Power® has certified our Mobile Banking app¹ for providing

“An Outstanding Customer Experience.”²

Download the app today from your app store or visit bankofamerica.com/GetMobileApp.

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
² For J.D. Power 2019 award information, visit jdpower.com/awards.

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other credits

Date	Description	Amount
06/28/19	Counter Credit	100.00
Total deposits and other credits		\$100.00

Withdrawals and other debits

Date	Description	Amount
06/28/19	Online Banking transfer to CHK 8815 Confirmation# 5477613756	-80.00
Total withdrawals and other debits		-\$80.00

Daily ledger balances

Date	Balance (\$)
06/28	20.00

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¹You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking.

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KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT K ABDURRAHMAN
213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for July 1, 2019 to July 31, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on July 1, 2019	\$20.00
Deposits and other credits	619.44
Withdrawals and other debits	-601.68
Checks	-0.00
Service fees	-0.00
Ending balance on July 31, 2019	\$37.76

of deposits/credits: 8

of withdrawals/debits: 10

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$83.18

¹Includes checks paid, deposited items & other debits



BANK OF AMERICA BUSINESS ADVANTAGE



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Dreading the shredding?

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You can enroll today by logging in to Online Banking at bankofamerica.com/SmallBusiness and clicking on **Profiles & Settings** (in the upper right, next to Sign Out).

Deposits and other credits

Date	Description	Amount
07/12/19	PAYPAL DES:VERIFYBANK ID:1006085836073 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALRD33 PPD	0.04
07/12/19	PAYPAL DES:VERIFYBANK ID:1006085836074 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALRD33 PPD	0.03
07/18/19	BKOFAMERICA MOBILE 07/18 3663132678 DEPOSIT *MOBILE GA	100.00
07/19/19	PAYPAL DES:TRANSFER ID:1006141708445 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALSD11 PPD	48.25
07/22/19	BKOFAMERICA MOBILE 07/22 3665248102 DEPOSIT *MOBILE GA	100.00
07/23/19	BKOFAMERICA MOBILE 07/23 3666577346 DEPOSIT *MOBILE GA	100.00
07/23/19	BKOFAMERICA MOBILE 07/23 3666578584 DEPOSIT *MOBILE GA	75.00
07/29/19	Transfer PAYPAL	196.12
Total deposits and other credits		\$619.44

Withdrawals and other debits

Date	Description	Amount
07/12/19	PAYPAL DES:VERIFYBANK ID:1006085836075 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALRD33 PPD	-0.07
07/22/19	Online Banking transfer to CHK 8815 Confirmation# 5476280406	-137.00
Card account # XXXX XXXX XXXX 4983		
07/11/19	DOLLAR TREE 07/11 #000032591 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-2.10
07/11/19	MLK FOOD MART 07/11 #000001519 PURCHASE 2636 MARTIN LUTHE ATLANTA GA	-4.01
07/15/19	BKOFAMERICA ATM 07/14 #000006889 WITHDRWL CASCADE CORNERS ATLANTA GA	-10.00
07/22/19	NNT TERRIS CAF 07/20 #000530601 PURCHASE 2478 MLK JR DR SW ATLANTA GA	-15.00
07/24/19	BKOFAMERICA ATM 07/24 #000002856 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-100.00
07/30/19	BKOFAMERICA ATM 07/30 #000008916 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-180.00
07/30/19	BKOFAMERICA ATM 07/30 #000008917 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-100.00
07/31/19	CHECKCARD 0730 GREYHOUND LINES C 214-849-8966 TX 55432869211200344706941 CKCD 4131 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-53.50
Subtotal for card account # XXXX XXXX XXXX 4983		-\$464.61
Total withdrawals and other debits		-\$601.68



Your Digital Tip

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Guaranteed next-day or 3-day delivery of direct bank-to-bank transfers

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Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

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Daily ledger balances

Date	Balance (\$)
07/01	20.00
07/11	13.89
07/15	3.89
07/18	103.89

Date	Balance(\$)
07/19	152.14
07/22	100.14
07/23	275.14
07/24	175.14

Date	Balance (\$)
07/29	371.26
07/30	91.26
07/31	37.76



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KHADIJAH ABDUR RAHMAN SOLE PROP
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213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for August 1, 2019 to August 31, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on August 1, 2019	\$37.76
Deposits and other credits	6,878.48
Withdrawals and other debits	-5,975.20
Checks	-0.00
Service fees	-5.00
Ending balance on August 31, 2019	\$936.04

of deposits/credits: 22

of withdrawals/debits: 52

of items-previous cycle¹: 4

of days in cycle: 31

Average ledger balance: \$895.16

¹Includes checks paid, deposited items & other debits



Bank of America **Business Advantage**

Thank you for your business

We're committed to finding the smartest path to long-term growth for your business.

Our Small Business Specialists will work with you to help strengthen your business and plan for the future.

Please visit bankofamerica.com/SmallBusiness to learn more.

Deposits and other credits

Date	Description	Amount
08/01/19	BKOFAMERICA ATM 08/01 #000006949 DEPOSIT WEST END ATLANTA GA	653.00
08/01/19	Transfer PAYPAL	345.51
08/01/19	1 08/01 #000365547 PMNT RCVD Cash App*Cash Out San Francisco CA	98.50
08/01/19	Online Banking transfer from SAV 7900 Confirmation# 2269082450	45.00
08/01/19	Online Banking transfer from CHK 2128 Confirmation# 3168657747	2.00
08/05/19	BKOFAMERICA ATM 08/03 #000006773 DEPOSIT CASCADE CORNERS ATLANTA GA	3,110.00
08/05/19	STRIPE DES:TRANSFER ID:ST-E5L5S7E3W4R6 INDN:KHADIJAH ABDURRAHMAN CO ID:1800948598 CCD	387.50
08/07/19	STRIPE DES:TRANSFER ID:ST-W300J9B7W9B2 INDN:KHADIJAH ABDURRAHMAN CO ID:1800948598 CCD	96.80
08/12/19	1 08/11 #000226104 PMNT RCVD Cash App*Cash Out San Francisco CA	182.22
08/13/19	BKOFAMERICA ATM 08/13 #000003005 DEPOSIT GRAYSON HWY REMO LAWRENCEVILLE GA	100.00
08/15/19	1 08/14 #000175672 PMNT RCVD Cash App*Cash Out San Francisco CA	24.62
08/19/19	BKOFAMERICA ATM 08/18 #000009196 DEPOSIT WAYFIELD FOOD ST ATLANTA GA	230.00
08/23/19	BKOFAMERICA ATM 08/23 #000008609 DEPOSIT CASCADE CORNERS ATLANTA GA	380.00
08/26/19	BKOFAMERICA MOBILE 08/25 3692480368 DEPOSIT *MOBILE GA	100.00
08/26/19	BKOFAMERICA MOBILE 08/25 3692479780 DEPOSIT *MOBILE GA	100.00
08/26/19	BKOFAMERICA MOBILE 08/25 3692478920 DEPOSIT *MOBILE GA	100.00
08/26/19	BKOFAMERICA MOBILE 08/25 3692481724 DEPOSIT *MOBILE GA	100.00
08/26/19	BKOFAMERICA MOBILE 08/25 3692482456 DEPOSIT *MOBILE GA	50.00
08/27/19	BKOFAMERICA MOBILE 08/27 3692974183 DEPOSIT *MOBILE GA	4.00
08/27/19	BKOFAMERICA MOBILE 08/27 3692975813 DEPOSIT *MOBILE GA	1.03
08/29/19	Cash App*Cash 08/30 #000672553 PMNT RCVD Cash App*Cash Out Visa Direct CA	54.18
08/30/19	Cash App*Cash 08/30 #000442232 PMNT RCVD Cash App*Cash Out Visa Direct CA	714.12
Total deposits and other credits		\$6,878.48

Bank of America **Business Advantage**

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

Withdrawals and other debits

Date	Description	Amount
08/07/19	Online Banking transfer to CHK 8815 Confirmation# 2519609272	-557.00
Card account # XXXX XXXX XXXX 4983		
08/02/19	CHECKCARD 0801 RADIO ONE, INC. 3014292612 MD 55457029213608632591198 CKCD 4899 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-800.00
08/05/19	CHECKCARD 0802 ENTERCOM COMMUNIC 6106605610 PA 55547509215754161707523 CKCD 7311 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-357.00
08/05/19	CHECKCARD 0803 CHICK-FIL-A #0379 ATLANTA GA 05140489216710026831601 CKCD 5814 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-16.33
08/05/19	CHECKCARD 0804 WAL Wal-Mart S ATLANTA GA CKCD 5411 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-29.10
08/06/19	BKOFAMERICA ATM 08/06 #000008826 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-500.00
08/06/19	DOLLARTREE 08/06 #000011348 PURCHASE 3599 MLK DR SW ATLANTA GA	-33.76
08/07/19	CHECKCARD 0806 HAROLDS CHICKEN & COLLEGE PARK GA 55546509219839000050099 CKCD 5812 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-33.69
08/09/19	CHECKCARD 0808 RADIO ONE, INC. 3014292612 MD 55457029220608791522233 CKCD 4899 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-960.50
08/09/19	PMNT SENT 0808 CASH APP*MARCELLU 4153753176 CA 55429509220854292419844 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-70.00
08/09/19	DOLLAR TREE 08/09 #000023546 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-114.97
08/09/19	CVS/PHARM 0471 08/09 #000228027 PURCHASE CVS/PHARM 04717-- ATLANTA GA	-47.84
08/12/19	CHECKCARD 0809 DOODAD 800-3836973 PA 82300989223900012111762 CKCD 2741 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-448.10
08/12/19	PMNT SENT 0809 CASH APP*ANTHONY 4153753176 CA 55429509222854191438547 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-250.00
08/13/19	PMNT SENT 0812 CASH APP*ANTHONY 4153753176 CA 55429509224740295941718 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-250.00
08/13/19	PUBLIX SUPER M 08/13 #000523117 PURCHASE 3695 CASCADE RD ATLANTA GA	-30.49
08/15/19	PMNT SENT 0814 CASH APP*ST. ANDR 4153753176 CA 55429509226740209562947 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-30.00
08/15/19	CHECKCARD 0815 TGI FRIDAYS 2112 ATLANTA GA 55310209227091245000213 CKCD 5812 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-51.32
08/15/19	DOLLAR TREE 08/15 #000014039 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-10.70
08/16/19	PMNT SENT 0815 CASH APP*ANTHONY 4153753176 CA 55429509227854242175788 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-100.00
08/16/19	CHECKCARD 0815 MB STADIUM - CONC ATLANTA GA 55500369228091587000491 CKCD 7941 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.71
08/19/19	CHECKCARD 0816 ENTERCOM COMMUNIC 6106605610 PA 55547509229754163182661 CKCD 7311 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-178.50
08/20/19	CHECKCARD 0817 WWW.1AND1.COM 6105601589 PA 55546509231503274074151 CKCD 7372 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.00
08/20/19	CHECKCARD 0819 CAPTAIN DS 374000 ATLANTA GA 15410199232734340005137 CKCD 5814 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-17.94
08/20/19	PMNT SENT 0819 CASH APP*DALLAS S 4153753176 CA 55429509232854259286729 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-50.00
08/20/19	DOLLAR TREE 08/20 #000015149 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-20.45
08/20/19	CHECKCARD 0820 BP#6156962MLK ATLANTA GA CKCD 5542 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-10.01
08/21/19	CHECKCARD 0820 WENDYS #11148 ATLANTA GA 05436849233500100766725 CKCD 5814 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.71

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
08/21/19	CHECKCARD 0820 SQUARE *SQ *CHEF Atlanta GA 55432869233200278455162 CKCD 5811 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.56
08/22/19	CHECKCARD 0822 UBER TRIP 8005928996 CA 55429509234713979482232 CKCD 4121 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.75
08/22/19	CHECKCARD 0821 LAZ PARKING 58041 ATLANTA GA 55546509234091682000320 CKCD 7523 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-16.00
08/23/19	CHECKCARD 0822 UBER TRIP 8005928996 CA 55429509234715014609752 CKCD 4121 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-12.49
08/23/19	CHECKCARD 0822 SPINE AND ORTHOPE 470-2940863 GA 55436879235732358289668 CKCD 8011 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-40.00
08/23/19	CHECKCARD 0822 POPEYES 10790 ATLANTA GA 55263529235091000605535 CKCD 5814 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-12.94
08/23/19	CHECKCARD 0822 RACETRAC 587 EAST POINT GA CKCD 5542 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-34.01
08/23/19	CHECKCARD 0823 SQ *SQ *A-1 SOULF ATLANTA GA 55432869235200886426561 CKCD 5812 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.94
08/26/19	CHECKCARD 0823 26312 - CITY OF A ATLANTA GA 25247809236002252170051 CKCD 7523 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-4.00
08/26/19	PMNT SENT 0823 CASH APP*ANTHONY 4153753176 CA 55429509235854248943742 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-350.00
08/26/19	CHECKCARD 0824 STARBUCKS STORE 0 ATLANTA GA 55432869237200303866918 CKCD 5814 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.23
08/26/19	CHECKCARD 0825 QT 738 070 MABLETON GA 15410199237993120098903 CKCD 5541 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-2.10
08/27/19	CHECKCARD 0826 WWW.1AND1.COM 6105601589 PA 55546509239047265851435 CKCD 4816 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.00
Subtotal for card account # XXXX XXXX XXXX 4983		-\$4,941.14
Card account # XXXX XXXX XXXX 8083		
08/27/19	THE HOME DEPOT 08/27 #000480472 PURCHASE THE HOME DEPOT #0 ATLANTA GA	-1.27
08/28/19	PMNT SENT 0827 CASH APP*ANTHONY BE 8774174551 CA 24492159239854222855225 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
08/28/19	BKOFAMERICA ATM 08/28 #00003688 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-60.00
08/28/19	DOLLAR TREE 08/28 #000025777 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-26.15
08/28/19	MR. EVERYTHING 08/28 #000941321 PURCHASE 899 MLK JUNIOR DR ATLANTA GA	-25.11
08/28/19	WAL-MART #3008 08/28 #000784900 PURCHASE 835 MARTIN LUTHER ATLANTA GA	-53.40
08/28/19	BKOFAMERICA ATM 08/28 #00003849 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-100.00
08/29/19	CHECKCARD 0828 LAZ PARKING 580413 ATLANTA GA 24055229241091689000344 CKCD 7523 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-6.00
08/30/19	PMNT SENT 0829 CASH APP*OLLIE PATT 8774174551 CA 24492159241740307433317 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
08/30/19	CHECKCARD 0830 UBER TRIP HELP.UBER.COM CA 24492159242719482131895 CKCD 4121 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.13
Subtotal for card account # XXXX XXXX XXXX 8083		-\$477.06
Total withdrawals and other debits		-\$5,975.20

Service fees

Date	Transaction description	Amount
08/28/19	Replacement ATM or Debit Card Fee	-5.00

Total service fees **-\$5.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
08/01	1,181.77	08/13	559.51	08/23	564.10
08/02	381.77	08/15	492.11	08/26	652.77
08/05	3,476.84	08/16	383.40	08/27	648.53
08/06	2,943.08	08/19	434.90	08/28	278.87
08/07	2,449.19	08/20	328.50	08/29	327.05
08/09	1,255.88	08/21	311.23	08/30	936.04
08/12	740.00	08/22	289.48		



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Wilmington, DE 19850

Business Advantage

Customer service information

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KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT K ABDURRAHMAN
213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for September 1, 2019 to September 30, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on September 1, 2019	\$936.04
Deposits and other credits	5,776.11
Withdrawals and other debits	-6,451.82
Checks	-0.00
Service fees	-0.00
Ending balance on September 30, 2019	\$260.33

of deposits/credits: 14

of withdrawals/debits: 81

of items-previous cycle¹: 9

of days in cycle: 30

Average ledger balance: \$696.00

¹Includes checks paid, deposited items & other debits



BANK OF AMERICA BUSINESS ADVANTAGE

The world's gonna know you.
We're gonna help.

In October, National Women's Small Business Month recognizes the contributions of more than 12 million women entrepreneurs. To read articles by experts and learn about our commitment to women business owners, visit bankofamerica.com/SBwomen.

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Deposits and other credits

Date	Description	Amount
09/03/19	BKOFAMERICA ATM 08/31 #000005601 DEPOSIT WAYFIELD FOOD ST ATLANTA GA	200.00
09/03/19	Cash App*Cash 09/02 #000522676 PMNT RCVD Cash App*Cash Out Visa Direct CA	113.28
09/04/19	BKOFAMERICA MOBILE 09/05 3699415951 DEPOSIT *MOBILE GA	107.88
09/05/19	Online Banking transfer from SAV 7900 Confirmation# 7172224769	35.00
09/06/19	Transfer PAYPAL	534.00
09/09/19	Cash App*Cash 09/07 #000679616 PMNT RCVD Cash App*Cash Out Visa Direct CA	492.50
09/10/19	STRIPE DES:TRANSFER ID:ST-A303Q605J0R4 INDN:KHADIJAH ABDURRAHMAN CO ID:1800948598 CCD	242.45
09/10/19	Cash App*Cash 09/10 #000554967 PMNT RCVD Cash App*Cash Out Visa Direct CA	9.85
09/12/19	STRIPE DES:TRANSFER ID:ST-S6C0M9T5J7V5 INDN:KHADIJAH ABDURRAHMAN CO ID:1800948598 CCD	242.45
09/13/19	Counter Credit	2,000.00
09/13/19	Cash App*Cash 09/13 #000173130 PMNT RCVD Cash App*Cash Out Visa Direct CA	541.75
09/16/19	Transfer PAYPAL	960.99
09/23/19	Online Banking transfer from CHK 8815 Confirmation# 3325536938	260.00
09/30/19	BKOFAMERICA ATM 09/28 #000005473 DEPOSIT WAYFIELD FOOD ST ATLANTA GA	35.96
Total deposits and other credits		\$5,776.11

Withdrawals and other debits

Date	Description	Amount
09/12/19	PAYPAL DES:INST XFER ID:SCREENFLEX INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALS177 WEB	-149.99
09/16/19	PAYPAL DES:INST XFER ID:SCREENFLEX INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALS177 WEB	-150.00
Card account # XXXX XXXX XXXX 3017		
09/05/19	BKOFAMERICA ATM 09/05 #000004037 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-20.00
09/05/19	WAL Wal-Mart S 09/05 #000588443 PURCHASE 3741 WAL-SAMS ATLANTA GA	-40.14

continued on the next page



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Withdrawals and other debits - continued

Date	Description	Amount
09/05/19	MATTHEWS HAMPE 09/05 #000010748 PURCHASE 16 FOREST PARKWAY FOREST PARK GA	-37.50
09/05/19	BKOFAMERICA ATM 09/05 #000007770 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-20.00
09/06/19	CHECKCARD 0905 KRISPY KREME #115 ATLANTA GA 02305379249000459152465 CKCD 5814 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-10.23
09/06/19	CHECKCARD 0905 QT 849 070 FOREST PARK GA 15410199248993050946524 CKCD 5541 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-10.85
09/06/19	CHECKCARD 0905 MARKET GROCERY FOREST PARK GA 02306639248300271481515 CKCD 5411 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-28.95
09/09/19	DOLLAR TREE 09/07 #000016584 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-1.05
09/09/19	BKOFAMERICA ATM 09/07 #000002487 WITHDRWL CASCADE CORNERS ATLANTA GA	-700.00
09/09/19	CHECKCARD 0907 WM SUPERCENTER ATLANTA GA CKCD 5411 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-18.07
09/09/19	DOLLAR TREE 09/07 #000027083 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-63.12
09/10/19	CHECKCARD 0907 GOCHA'S BREAKFAST ATLANTA GA 55432869253200987643731 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-37.00
09/10/19	CHECKCARD 0908 BURGER KING #2396 ATLANTA GA 55431809252091541001013 CKCD 5814 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-14.68
09/10/19	QUIKTRIP 09/10 #000160193 PURCHASE 7130 MABLETON PKW MABLETON GA	-40.00
09/11/19	CHECKCARD 0910 CRICKET WIRELESS 855-246-2461 FL 55432869253200204470363 RECURRING CKCD 4814 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-55.00
09/12/19	CHECKCARD 0910 PCA ATLANTA LOT 6 ATLANTA GA 55463159254400237001311 CKCD 7523 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-15.00
09/13/19	CHECKCARD 0908 GOCHA'S BREAKFAST ATLANTA GA 55432869256200685933845 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-31.02
09/13/19	DOLLAR TREE 09/13 #000017910 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-6.29
09/13/19	BKOFAMERICA ATM 09/13 #000001271 WITHDRWL EAST POINTE EAST POINTE GA	-400.00
09/16/19	BKOFAMERICA ATM 09/14 #000003632 WITHDRWL EAST POINT EAST POINT GA	-100.00
09/16/19	BKOFAMERICA ATM 09/14 #000008198 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-100.00
09/16/19	CHECKCARD 0914 QUIKTRIP MABLETON GA CKCD 5542 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-63.81
09/16/19	CHECKCARD 0914 SQUARE *SQ *CHERY Atlanta GA 55432869257200125916219 CKCD 7230 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-135.40
09/16/19	CHECKCARD 0914 SQ *SQ *SMITHS IT Atlanta GA 55432869257200129700551 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-6.16
09/16/19	CHECKCARD 0915 HAROLDS CHICKEN S COLLEGE PARK GA 55480779258207543200069 CKCD 5814 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-9.41
09/16/19	CHECKCARD 0915 SQU*SQ *NOLAN'S T Atlanta GA 55432869258200333915085 CKCD 7299 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-12.50
09/16/19	BKOFAMERICA ATM 09/16 #000009849 WITHDRWL CASCADE CORNERS ATLANTA GA	-400.00
09/16/19	SNOBALL EFFECT 09/16 #000171540 PURCHASE 1699 SYLVAN RD SW ATLANTA GA	-20.69
09/17/19	BKOFAMERICA ATM 09/17 #000006672 WITHDRWL CASCADE CORNERS ATLANTA GA	-440.00
09/17/19	DOLLAR TREE 09/17 #000018721 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-11.54
09/17/19	CHECKCARD 0917 SQ *SQ *A-1 SOULF ATLANTA GA 55432869260200737368630 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-15.94
09/17/19	BKOFAMERICA ATM 09/17 #000006904 WITHDRWL CASCADE CORNERS ATLANTA GA	-250.00
09/17/19	WAYFIELD FOODS 09/17 #000006100 PURCHASE 3050 H MLK DRIVE ATLANTA GA	-8.92
09/18/19	CHECKCARD 0917 MB STADIUM - CONC ATLANTA GA 55500369261091298000606 CKCD 7941 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-11.98

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Withdrawals and other debits - continued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/18/19	CHECKCARD 0917 MB STADIUM - CONC ATLANTA GA 55500369261091298000614 CKCD 7941 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.45
09/18/19	CHECKCARD 0917 POPEYES 12574 ATLANTA GA 55263529261400000700385 CKCD 5814 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.40
09/18/19	CHECKCARD 0918 Georgia Pwr Norcross GA CKCD 4900 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-241.00
09/19/19	CHECKCARD 0917 Mulan Cascade ATLANTA GA 85544029261980003909942 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-110.40
09/19/19	CVS/PHARMACY # 09/19 #000070047 PURCHASE 04717--2429 MARTI ATLANTA GA	-8.94
09/20/19	QUIKTRIP 09/20 #000852862 PURCHASE 7130 MABLETON PKW MABLETON GA	-30.00
09/23/19	CHECKCARD 0920 NAIL STOP LK ATLANTA GA 85183539263980012981074 CKCD 7298 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-65.00
09/23/19	CHECKCARD 0921 AT&T *PAYMENT 800-288-2020 TX 55432869264200749205842 RECURRING CKCD 4814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-121.12
09/23/19	CHECKCARD 0921 BURGER KING #2396 ATLANTA GA 55431809265091544000991 CKCD 5814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-8.54
09/23/19	CHECKCARD 0922 ARISE FULL *HOME 954-392-2602 FL 55432869265200958405934 CKCD 8299 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-59.00
09/27/19	CHECKCARD 0927 UBER TRIP 8005928996 CA 55429509270715313259999 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-7.63
09/27/19	CHECKCARD 0927 UBER TRIP 8005928996 CA 55429509270715317797838 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-8.58
09/30/19	BKOFAMERICA ATM 09/28 #000005474 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-20.00
09/30/19	NNT CCS BBQ LO 09/28 #000517220 PURCHASE 576 LEE ST SW STE ATLANTA GA	-18.00
09/30/19	DOLLAR TREE 09/28 #000011081 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-10.49
09/30/19	CHECKCARD 0929 UBER TRIP 8005928996 CA 55429509272717502553834 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-10.81
09/30/19	BARGAIN WHOLES 09/30 #000000299 PURCHASE BARGAIN WHOLESAL ATLANTA GA	-27.37
09/30/19	DOLLARTREE 09/30 #000020374 PURCHASE 3599 MLK DR SW ATLANTA GA	-24.13
Subtotal for card account # XXXX XXXX XXXX 3017		- \$3,917.11
Card account # XXXX XXXX XXXX 8083		
09/03/19	CHECKCARD 0829 WENDYS #11148 ATLANTA GA 24445009242500436261474 CKCD 5814 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-1.95
09/03/19	PMNT SENT 0830 CASH APP*ANTHONY BE 8774174551 CA 24492159242854189412346 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-300.00
09/03/19	CHECKCARD 0831 ATT* BILL PAYMENT 800-288-2020 TX 24692169243100119886126 CKCD 4814 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-95.00
09/03/19	CHECKCARD 0831 ZAXBY'S #31501 FAIRBURN GA 24692169244100444632699 CKCD 5814 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-2.68
09/03/19	CHECKCARD 0831 TITLEMAX 888-4853629 TX 24383449244010540740264 CKCD 6051 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-478.18
09/03/19	CHECKCARD 0901 BP#6156962MLK ATLANTA GA CKCD 5541 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-30.00
09/03/19	PMNT SENT 0902 CASH APP*ANTHONY BE 8774174551 CA 24492159245854315180574 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00

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Withdrawals and other debits - continued

Date	Description	Amount
09/05/19	PMNT SENT 0904 CASH APP*ANTHONY BE 8774174551 CA 24492159247740243145409 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/05/19	PMNT SENT 0904 CASH APP*ST. ANDREW 8774174551 CA 24492159247854243130392 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-45.00
09/06/19	CHECKCARD 0905 SQ *FULL TIME PEST 877-417-4551 GA 24492159248740281123689 CKCD 5399 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-30.00
09/09/19	PMNT SENT 0908 CASH APP*NATALIE SE 8774174551 CA 24492159251854256227526 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-20.00
09/10/19	CHECKCARD 0909 UBER TRIP HELP.UBER.COMCA 24492159252715187204018 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.25
09/10/19	CHECKCARD 0910 UBER TRIP HELP.UBER.COMCA 24492159253715222016921 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.87
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255713376791843 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-7.12
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255717376795233 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.00
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255713385690747 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-10.83
09/16/19	CHECKCARD 0913 UBER TRIP HELP.UBER.COMCA 24492159256713443053242 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-7.55
09/16/19	PMNT SENT 0913 CASH APP*ANTHONY BE 8774174551 CA 24492159256854292102050 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-500.00
09/16/19	CHECKCARD 0915 UBER TRIP HELP.UBER.COMCA 24492159258719557597088 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-16.42
09/16/19	PMNT SENT 0914 CASH APP*ANTHONY BE 8774174551 CA 24492159257740314194259 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-140.00
09/17/19	PMNT SENT 0916 CASH APP*OLLIE PATT 8774174551 CA 24492159259854233818225 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/18/19	PMNT SENT 0917 CASH APP*ANTHONY BE 8774174551 CA 24492159260854259775116 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/18/19	PMNT SENT 0917 CASH APP*ANTHONY BE 8774174551 CA 24492159260854285250621 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/20/19	CHECKCARD 0920 UBER TRIP HELP.UBER.COMCA 24492159263713881517428 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-8.59
09/23/19	CHECKCARD 0921 UBER TRIP HELP.UBER.COMCA 24492159264719951334528 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-8.12
09/23/19	CHECKCARD 0921 UBER TRIP HELP.UBER.COMCA 24492159264719969798987 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-11.40
09/23/19	CHECKCARD 0922 UBER TRIP HELP.UBER.COMCA 24492159265717032323345 CKCD 4121 XXXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.76
Subtotal for card account # XXXX XXXX XXXX 8083		-\$2,234.72
Total withdrawals and other debits		-\$6,451.82

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 08/30/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
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Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
09/01	936.04	09/10	415.48	09/18	528.25
09/03	241.51	09/11	360.48	09/19	408.91
09/04	349.39	09/12	437.94	09/20	370.32
09/05	121.75	09/13	2,519.43	09/23	351.38
09/06	575.72	09/16	1,818.48	09/27	335.17
09/09	265.98	09/17	992.08	09/30	260.33

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P.O. Box 15284
Wilmington, DE 19850

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✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT K ABDURRAHMAN
213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for October 1, 2019 to October 31, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on October 1, 2019	\$260.33
Deposits and other credits	3,343.30
Withdrawals and other debits	-3,265.56
Checks	-0.00
Service fees	-0.00
Ending balance on October 31, 2019	\$338.07

of deposits/credits: 9

of withdrawals/debits: 42

of items-previous cycle¹: 3

of days in cycle: 31

Average ledger balance: \$788.24

¹Includes checks paid, deposited items & other debits

EXHIBIT

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Deposits and other credits

Date	Description	Amount
10/01/19	1 10/01 #000360930 PMNT RCVD Cash App*Cash Out San Francisco CA	714.12
10/01/19	1 09/30 #000239021 PMNT RCVD Cash App*Cash Out San Francisco CA	10.84
10/03/19	1 10/02 #000250467 PMNT RCVD Cash App*Cash Out San Francisco CA	39.40
10/07/19	BKOFAMERICA ATM 10/07 #000001944 DEPOSIT SOUTH FULTON COLLEGE PARK GA	1,634.46
10/07/19	Online Banking transfer from CHK 8815 Confirmation# 2127924413	328.00
10/15/19	CHECKCARD 1014 ENTERPRISE RENT-A ATLANTA GA 1541019928701821107	46.11
10/15/19	CHECKCARD 1011 AVS*ARISE FULL PA 954-392-2602 FL 5543286928420052550	25.00
10/15/19	BKOFAMERICA ATM 10/12 #000002814 DEPOSIT WAYFIELD FOOD ST ATLANTA GA	5.37
10/23/19	BKOFAMERICA ATM 10/23 #000001278 DEPOSIT WAYFIELD FOOD ST ATLANTA GA	540.00
Total deposits and other credits		\$3,343.30

Withdrawals and other debits

Date	Description	Amount
10/08/19	Online Banking transfer to CHK 8815 Confirmation# 1154501293	-130.00
10/08/19	Online Banking transfer to CHK 8815 Confirmation# 1455729636	-100.00
10/11/19	HABITATFORHUMA DES:ONLINEPMT ID:10306767 INDN:ABDURRAHMANKHADIJAH CO ID:1581535414 CCD	-600.00
Card account # XXXX XXXX XXXX 3017		
10/02/19	CHECKCARD 1001 TITLEMAX 888-4853629 TX 75471669275010684380216 CKCD 6051 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-478.18
10/02/19	CHECKCARD 1001 UBER TRIP 8005928996 CA 55429509274719646732629 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.25
10/03/19	CHECKCARD 1002 CITY OF ATL-WATER 4045460311 GA 55480779275026748199614 CKCD 4900 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-75.00
10/03/19	CHECKCARD 1003 WAL Wal-Mart S ATLANTA GA CKCD 5411 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-44.73
10/03/19	BARGAIN WHOLES 10/03 #000000398 PURCHASE BARGAIN WHOLESALE ATLANTA GA	-25.49
10/04/19	CHECKCARD 1002 BURGER KING #2396 ATLANTA GA 55431809276091545001508 CKCD 5814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-21.04

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Withdrawals and other debits - continued

Date	Description	Amount
10/04/19	CHECKCARD 1003 OPCGADORTLEF*SERV 8774874567 NJ 55429509277639104280753 CKCD 9399 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-1.00
10/04/19	CHECKCARD 1003 CMFG LIFE INSURAN 800-779-5433 IA 55432869276200508681767 RECURRING CKCD 5960 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-59.45
10/04/19	CHECKCARD 1003 CMFG LIFE INSURAN 800-779-5433 IA 55432869276200508680769 RECURRING CKCD 5960 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-109.50
10/04/19	CHECKCARD 1003 DOR - MVD TITLE/T 8554065221 GA 55429509277639104280746 CKCD 9399 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-18.00
10/07/19	CHECKCARD 1005 ENTERPRISE RENT-A ATLANTA GA 15410199279018193865183 CKCD 3405 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-50.97
10/07/19	PMNT SENT 1005 CASH APP*JASMINE 4153753176 CA 55429509278740219726760 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-38.00
10/07/19	CHECKCARD 1006 UBER TRIP 8005928996 CA 55429509279715991169842 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-10.17
10/07/19	CHECKCARD 1006 UBER TRIP 8005928996 CA 55429509279715984110308 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-11.58
10/07/19	CHECKCARD 1007 UBER TRIP 8005928996 CA 55429509280715037320976 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-9.56
10/09/19	PMNT SENT 1008 CASH APP*ST. ANDR 4153753176 CA 55429509281740169224324 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-45.00
10/09/19	PMNT SENT 1008 CASH APP*MALCOLM 4153753176 CA 55429509281740169310032 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-85.00
10/11/19	CHECKCARD 1010 CRICKET WIRELESS 855-246-2461 FL 55432869283200276416132 RECURRING CKCD 4814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-55.00
10/15/19	CHECKCARD 1011 AT&T *PAYMENT 800-288-2020 TX 55432869284200523171166 RECURRING CKCD 4814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-87.70
10/15/19	PMNT SENT 1011 CASH APP*AUDRAINE 4153753176 CA 55429509284854291858656 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-30.00
10/15/19	CHECKCARD 1011 SQ *MELINDA 877-417-4551 TX 55429509284854323489017 CKCD 5399 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-50.00
10/15/19	PMNT SENT 1012 CASH APP*NATALIE 4153753176 CA 55429509285854172644729 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-20.00
10/15/19	PMNT SENT 1012 CASH APP*JASMINE 4153753176 CA 55429509285854179074243 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-16.00
10/15/19	BKOFAMERICA ATM 10/12 #000002815 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-20.00
10/15/19	CHECKCARD 1013 UBER TRIP 8005928996 CA 55429509286717450085098 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-7.84
10/15/19	CHECKCARD 1014 UBER TRIP 8005928996 CA 55429509287719504148996 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-7.26
10/15/19	WAL-MART #3741 10/14 #000845700 PURCHASE 1105 RESEARCH CEN ATLANTA GA	-51.57
10/15/19	CHECKCARD 1014 ZAXBY'S #13101 SMYRNA GA 55432869288200324045656 CKCD 5814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-8.26
10/15/19	CHECKCARD 1014 RACETRAC256 SMYRNA GA CKCD 5542 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-16.00
10/17/19	FOOD DEPOT #26 10/17 #000156418 PURCHASE 5345 FLOYD ROAD MABLETON GA	-65.98
10/17/19	CHECKCARD 1017 QUIKTRIP CORPO MABLETON GA CKCD 5542 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-58.70
10/18/19	CHECKCARD 1017 SQ *SQ *BARAKA SH Stone MountaiGA 55432869290200904213654 CKCD 5812 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-19.40
10/18/19	KROGER #412 10/18 #000513145 PURCHASE 590 CASCADE RD. ATLANTA GA	-0.93

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
10/21/19	CHECKCARD 1020 Georgia Pwr Norcross GA CKCD 4900 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-260.00
10/24/19	PMNT SENT 1023 CASH APP*AUDRAINE 4153753176 CA 55429509296741456379436 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-100.00
10/25/19	PMNT SENT 1024 CASH APP*MARCELLU 4153753176 CA 55429509298740169285748 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-25.00
10/29/19	PMNT SENT 1028 CASH APP*AUDRAINE 4153753176 CA 55429509301740324626740 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-400.00
10/30/19	CHECKCARD 1028 WWW.1AND1.COM CHESTERBROOK PA 55546509302503374025008 CKCD 7372 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-16.00
10/30/19	PMNT SENT 1029 CASH APP*ANTHONY 4153753176 CA 55429509302854190236838 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-32.00
Subtotal for card account # XXXX XXXX XXXX 3017		-\$2,435.56
Total withdrawals and other debits		-\$3,265.56

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 09/30/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
10/01	985.29	10/09	1,669.23	10/23	911.07
10/02	501.86	10/11	1,014.23	10/24	811.07
10/03	396.04	10/15	776.08	10/25	786.07
10/04	187.05	10/17	651.40	10/29	386.07
10/07	2,029.23	10/18	631.07	10/30	338.07
10/08	1,799.23	10/21	371.07		

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Customer service information

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Tampa, FL 33622-5118

KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT K ABDURRAHMAN
213 LINKWOOD RD NW
ATLANTA, GA 30318-7130

Your Business Fundamentals Checking

for November 1, 2019 to November 30, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on November 1, 2019	\$338.07	# of deposits/credits: 1
Deposits and other credits	325.00	# of withdrawals/debits: 10
Withdrawals and other debits	-678.28	# of items-previous cycle ¹ : 2
Checks	-0.00	# of days in cycle: 30
Service fees	-70.00	Average ledger balance: \$41.65
Ending balance on November 30, 2019	-\$85.21	¹ Includes checks paid, deposited items & other debits



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Guaranteed next-day or 3-day delivery of direct bank-to-bank transfers

Pay individuals, vendors and suppliers who bank at other financial institutions — right from Online Banking. Just log in and click the **Transfers | Send** tab, then select **Send Money to Someone or a Business**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

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Deposits and other credits

Date	Description	Amount
11/06/19	Online Banking transfer from CHK 8815 Confirmation# 6208309378	325.00
Total deposits and other credits		\$325.00

Withdrawals and other debits

Date	Description	Amount
Card account # XXXX XXXX XXXX 3017		
11/01/19	CHECKCARD 1031 SQ * 877-417-4551 OH 55429509304854247766082 CKCD 5399 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.00
11/01/19	PMNT SENT 1031 CASH APP*MARCELLU 4153753176 CA 55429509304740272663981 CKCD 4829 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-25.00
11/04/19	PMNT SENT 1102 CASH APP*BRIAN AA 4153753176 CA 55429509306854208397644 CKCD 4829 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-18.00
11/04/19	PMNT SENT 1102 CASH APP*RUTH MCG 4153753176 CA 55429509306740214717612 CKCD 4829 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-160.00
11/07/19	PMNT SENT 1106 CASH APP*JOEL 4153753176 CA 55429509310854201972090 CKCD 4829 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-450.00
11/22/19	CHECKCARD 1121 UBER TRIP 8005928996 CA 55429509325719206101123 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.25
11/22/19	CHECKCARD 1122 UBER TRIP 8005928996 CA 55429509326717237870046 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-7.03
11/29/19	CHECKCARD 1127 WWW.1AND1.COM CHESTERBROOK PA 55546509332047293487083 CKCD 4816 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-8.00
Subtotal for card account # XXXX XXXX XXXX 3017		-\$678.28
Total withdrawals and other debits		-\$678.28

Bank of America **Business Advantage**

Thank you for your business

We're committed to finding the smartest path to long-term growth for your business.

Our Small Business Specialists will work with you to help strengthen your business and plan for the future.

Please visit bankofamerica.com/SmallBusiness to learn more.

AR7RNN9G|SSM-01-19-2811.B

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$70.00	\$70.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 10/31/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Business Advantage Relationship Rewards

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Date	Transaction description	Amount
11/22/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-22	-35.00
11/29/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 11-29	-35.00
Total service fees		-\$70.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
11/01	308.07	11/06	455.07	11/22	-42.21
11/04	130.07	11/07	5.07	11/29	-85.21

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Your Business Fundamentals Checking

for December 1, 2019 to December 31, 2019

Account number: 3340 6089 8541

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on December 1, 2019	-85.21
Deposits and other credits	0.00
Withdrawals and other debits	-86.73
Checks	-0.00
Service fees	-105.00
Ending balance on December 31, 2019	-276.94

of deposits/credits: 0

of withdrawals/debits: 6

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: -\$270.75

¹Includes checks paid, deposited items & other debits

EXHIBIT

15

Bank of America Business Advantage

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128D1 | ARG377KX

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Withdrawals and other debits

Date	Description	Amount
Card account # XXXX XXXX XXXX 3017		
12/02/19	CHECKCARD 1130 UBER TRIP 8005928996 CA 55429509334717792333489 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-31.52
12/02/19	CHECKCARD 1130 UBER TRIP 8005928996 CA 55429509334713796644583 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-30.86
12/02/19	CHECKCARD 1201 UBER TRIP 8005928996 CA 55429509335713901527383 CKCD 4121 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-24.35
Subtotal for card account # XXXX XXXX XXXX 3017		-\$86.73
Total withdrawals and other debits		-\$86.73

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$105.00	\$175.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

continued on the next page



Your Digital Tip

Bank of America **Business Advantage**

Sign up for online alerts today¹

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at bankofamerica.com/SmallBusiness and click on **Alerts** in the Activity Center.

¹You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking.

Service fees - continued

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 11/29/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
12/02/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
12/02/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
12/02/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02	-35.00
Total service fees		-\$105.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
12/01	-85.21	12/02	-276.94



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Business Advantage

Customer service information

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KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT KHADIJAH ABDUR-RAHMAN
373 CATIVO DR SW
ATLANTA, GA 30311-2131

Your Business Fundamentals Checking

for July 3, 2020 to July 31, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on July 3, 2020	\$0.00
Deposits and other credits	2,244.74
Withdrawals and other debits	-744.00
Checks	-0.00
Service fees	-0.00
Ending balance on July 31, 2020	\$1,500.74

of deposits/credits: 6
 # of withdrawals/debits: 3
 # of items-previous cycle¹: 0
 # of days in cycle: 29
 Average ledger balance: \$1,759.83

¹Includes checks paid, deposited items & other debits



BANK OF AMERICA BUSINESS ADVANTAGE

Thanks. Your business means a lot to us.

When you're running a small business, a little personal attention can make a big difference. Our small business specialists will work with you to help strengthen your business and plan for the future.

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Deposits and other credits

Date	Description	Amount
07/03/20	BKOFAMERICA MOBILE 07/03 3620036577 DEPOSIT *MOBILE GA	500.00
07/03/20	BKOFAMERICA MOBILE 07/03 3620036497 DEPOSIT *MOBILE GA	500.00
07/03/20	Agent Assisted transfer from CHK 8815 Confirmation# 0580646328	100.00
07/06/20	STRIPE DES:TRANSFER ID:ST-NOX2O6G6Q2A3 INDN:KHADIJAH ABDUR RAHMAN CO ID:1800948598 CCD	120.77
07/06/20	PAYPAL DES:TRANSFER ID:1009538957460 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALSD11 PPD	23.97
07/13/20	BKOFAMERICA MOBILE 07/13 3626927193 DEPOSIT *MOBILE GA	1,000.00

Total deposits and other credits **\$2,244.74**

Withdrawals and other debits

Date	Description	Amount
07/20/20	Online Banking transfer to CHK 8815 Confirmation# 2126948400	-244.00
07/30/20	Online Banking transfer to CHK 8815 Confirmation# 7313299356	-200.00
07/31/20	Online Banking transfer to CHK 8815 Confirmation# 7420977071	-300.00

Total withdrawals and other debits **-\$744.00**

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
07/03	1,100.00	07/13	2,244.74	07/30	1,800.74
07/06	1,244.74	07/20	2,000.74	07/31	1,500.74

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Your Business Fundamentals Checking

for August 1, 2020 to August 31, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on August 1, 2020	\$1,500.74	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 3
Withdrawals and other debits	-1,250.00	# of items-previous cycle ¹ : 3
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$1,253.96
Ending balance on August 31, 2020	\$250.74	¹ Includes checks paid, deposited items & other debits

EXHIBIT

17

BUSINESS ADVANTAGE



Your
Digital
Tip



Need bills and coins? Get the latest app update.

Order all the denominations you need using our Mobile Banking app.¹ Get the latest updates and access your accounts wherever you have a mobile connection.

Download the app today from your app store or visit [bankofamerica.com/GoMobile](https://www.bankofamerica.com/GoMobile).

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-11-19-00308 | 2846838

Withdrawals and other debits

Date	Description	Amount
08/21/20	Online Banking transfer to CHK 8815 Confirmation# 2203978871	-250.00
08/28/20	Online Banking transfer to CHK 8815 Confirmation# 6462781342	-100.00
Card account # XXXX XXXX XXXX 0000		
08/27/20	BKOFAMERICA ATM 08/27 #000007821 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-900.00
Subtotal for card account # XXXX XXXX XXXX 0000		-\$900.00
Total withdrawals and other debits		-\$1,250.00

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
08/01	1,500.74	08/27	350.74	08/28	250.74
08/21	1,250.74				



BANK OF AMERICA BUSINESS ADVANTAGE

Stay on top of your accounts

Start receiving online alerts¹ today to know when transactions have posted and when payments are due. Sign in or enroll at bankofamerica.com/SmallBusiness and click on **Alerts** in the Activity Center.

¹ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking.



Business Advantage

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Customer service information

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🔔 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Fundamentals Checking

for September 1, 2020 to September 30, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on September 1, 2020	\$250.74	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 1
Withdrawals and other debits	-100.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$160.74
Ending balance on September 30, 2020	\$150.74	¹ Includes checks paid, deposited items & other debits

EXHIBIT

18

BUSINESS ADVANTAGE

When you're looking forward,
you've got Bank of America by your side.

In October, National Women's Small Business Month recognizes the contributions of more than 12 million women entrepreneurs. To read articles by experts and learn about our commitment to women business owners, visit [bankofamerica.com/SBwomen](https://www.bankofamerica.com/SBwomen).

SSM-04-20-0384.B | 3057469

Withdrawals and other debits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Card account # XXXX XXXX XXXX 0000	
09/04/20	BKOFAMERICA ATM 09/04 #000005268 WITHDRWL CASCADE CORNERS ATLANTA GA	-100.00
Subtotal for card account # XXXX XXXX XXXX 0000		-\$100.00
Total withdrawals and other debits		-\$100.00

Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
09/01	250.74	09/04	150.74

BANK OF AMERICA BUSINESS ADVANTAGE

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-09-19-0761.D1 | ARG5T4RM

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Your Business Fundamentals Checking

for October 1, 2020 to October 31, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on October 1, 2020	\$150.74	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-15.00	Average ledger balance: \$135.74
Ending balance on October 31, 2020	\$135.74	¹ Includes checks paid, deposited items & other debits



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You can enroll today by logging in to Online Banking at bankofamerica.com/SmallBusiness and clicking on **Profiles & Settings** (in the upper right, next to Sign Out).

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. SSM-04-20-0031.B | 3012579

Daily ledger balances

Date	Balance (\$)
10/01	135.74

Service fees

Based on the activity on your business accounts for the statement period ending 09/30/20, a Monthly Fee was charged for your primary Business Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Business Advantage Relationship Rewards

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Date	Transaction description	Amount
10/01/20	Monthly Fee for Business Fundamentals	-15.00

Total service fees **-\$15.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

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¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America[®] small business deposit account. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.


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Business Advantage

Customer service information

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 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Fundamentals Checking

for November 1, 2020 to November 30, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on November 1, 2020	\$135.74	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 4
Withdrawals and other debits	-67.75	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-15.00	Average ledger balance: \$72.16
Ending balance on November 30, 2020	\$52.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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Your Digital Tip

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SSM-01-20-2763.B | 2924790

Withdrawals and other debits

Date	Description	Amount
Card account # XXXX XXXX XXXX 0000		
11/02/20	CHECKCARD 1031 UBER EATS 8005928996 CA 55429500305719814087220 CKCD 5812 XXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-22.52
11/10/20	CHECKCARD 1108 MENUSTAR FOOD ONL LOS ANGELES CA 85284140314980000631057 CKCD 7299 XXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-32.16
11/20/20	CHECKCARD 1119 UBER EATS 8005928996 CA 55429500324715073635078 CKCD 5812 XXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-13.07
Subtotal for card account # XXXX XXXX XXXX 0000		-\$67.75
Total withdrawals and other debits		-\$67.75

Service fees

Based on the activity on your business accounts for the statement period ending 10/30/20, a Monthly Fee was charged for your primary Business Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Preferred Rewards for Business

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Date	Transaction description	Amount
11/02/20	Monthly Fee for Business Fundamentals	-15.00
Total service fees		-\$15.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance (\$)</u>
11/01	135.74	11/10	66.06	11/20	52.99
11/02	98.22				



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Your Business Fundamentals Checking

for December 1, 2020 to December 31, 2020

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on December 1, 2020	\$52.99	# of deposits/credits: 1
Deposits and other credits	485.20	# of withdrawals/debits: 2
Withdrawals and other debits	-300.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-15.00	Average ledger balance: \$293.79
Ending balance on December 31, 2020	\$223.19	¹ Includes checks paid, deposited items & other debits



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SSM-06-20-0720.B | 3137334

Deposits and other credits

Date	Description	Amount
12/07/20	PAYPAL DES:TRANSFER ID:1011381892561 INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALSD11 PPD	485.20

Total deposits and other credits **\$485.20**

Withdrawals and other debits

Date	Description	Amount
12/18/20	Online Banking transfer to CHK 8815 Confirmation# 2433322575	-300.00

Total withdrawals and other debits **-\$300.00**

Service fees

Based on the activity on your business accounts for the statement period ending 11/30/20, a Monthly Fee was charged for your primary Business Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:

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- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
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Service fees - continued

Date	Transaction description	Amount
12/01/20	Monthly Fee for Business Fundamentals	-15.00

Total service fees **-\$15.00**

Note your Ending Balance already reflects the subtraction of Service Fees.




Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance (\$)</u>
12/01	37.99	12/07	523.19	12/18	223.19

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Your Business Fundamentals Checking

for January 1, 2021 to January 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on January 1, 2021	\$223.19
Deposits and other credits	0.00
Withdrawals and other debits	-157.50
Checks	-0.00
Service fees	-15.00
Ending balance on January 31, 2021	\$50.69

of deposits/credits: 0

of withdrawals/debits: 3

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$183.51

¹Includes checks paid, deposited items & other debits

EXHIBIT

22

BANK OF AMERICA BUSINESS ADVANTAGE

What's on your mind?

Business owners like you can join the Bank of America[®] Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-00748 | 3255564

Withdrawals and other debits

Date	Description	Amount
01/04/21	Donorbox Donatio DES:Donorbox D ID:ST-E5G1X2V8NOX6 INDN:REBEL IDEALIST LLC CO ID:1800948598 CCD	-7.50
01/28/21	Online Banking transfer to CHK 8815 Confirmation# 3187650667	-150.00
Total withdrawals and other debits		-\$157.50

Service fees

Based on the activity on your business accounts for the statement period ending 12/31/20, a Monthly Fee was charged for your primary Business Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Preferred Rewards for Business

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Date	Transaction description	Amount
01/04/21	Monthly Fee for Business Fundamentals	-15.00
Total service fees		-\$15.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance (\$)</u>
01/01	223.19	01/04	200.69	01/28	50.69


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Your Business Fundamentals Checking

for February 1, 2021 to February 28, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on February 1, 2021	\$50.69	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 2
Withdrawals and other debits	-40.70	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 28
Service fees	-15.00	Average ledger balance: \$19.09
Ending balance on February 28, 2021	\$19.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

23

BUSINESS ADVANTAGE

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | February 1, 2021 to February 28, 2021

Scammers are taking advantage of the current environment to try to obtain your personal and financial information. Watch out for scams involving promises for COVID-19 vaccines, stimulus payments, employment and more. Scammers may try to contact you in various ways including by phone, email, and social media. Learn more at bankofamerica.com/security.

Deposits and other credits

Date	Description	Amount
02/02/21	Online Banking transfer from CHK 8815 Confirmation# 2332208432	25.00
Total deposits and other credits		\$25.00

Withdrawals and other debits

Date	Description	Amount
02/01/21	Card account # XXXX XXXX XXXX 0000 CHECKCARD 0131 FACEBK 6UDE32KWC2 Menlo Park CA 15270211031000124297554 RECURRING CKCD 7311 XXXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-40.70
Subtotal for card account # XXXX XXXX XXXX 0000		-\$40.70
Total withdrawals and other debits		-\$40.70

Service fees

Based on the activity on your business accounts for the statement period ending 01/29/21, a Monthly Fee was charged for your primary Business Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$250+ in new net purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$5,000+ average monthly balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts
- enrolled in Preferred Rewards for Business

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Service fees - continued

Date	Transaction description	Amount
02/01/21	Monthly Fee for Business Fundamentals	-15.00
Total service fees		-\$15.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
02/01	-5.01	02/02	19.99



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Your Business Advantage Fundamentals™ Banking

for March 1, 2021 to March 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on March 1, 2021	\$19.99	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$3.99
Ending balance on March 31, 2021	\$3.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

24



Your
Digital
Tools

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SSM-10-20-0838B | 3220188

Service fees

Based on the activity on your business accounts for the statement period ending 02/26/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
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Date	Transaction description	Amount
03/01/21	Monthly Fee for Business Fundamentals	-16.00

Total service fees **-\$16.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)
03/01	3.99

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Your Business Advantage Fundamentals™ Banking

for April 1, 2021 to April 30, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on April 1, 2021	\$3.99	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-16.00	Average ledger balance: \$2.99
Ending balance on April 30, 2021	\$12.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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THE POWER TO
help build strong communities

All across the country, small business owners like you help strengthen the communities you serve, while providing opportunities for those who live there. During Small Business Month, we celebrate the drive and dedication that help enrich those around you. Thanks for all you do.

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SSM-12-20-0002B | 3340797

Deposits and other credits

Date	Description	Amount
04/13/21	Online Banking transfer from CHK 8815 Confirmation# 7532191900	25.00
Total deposits and other credits		\$25.00

Service fees

Based on the activity on your business accounts for the statement period ending 03/31/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
04/01/21	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
04/01	-12.01	04/13	12.99

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Your Business Advantage Fundamentals™ Banking

for May 1, 2021 to May 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on May 1, 2021	\$12.99	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$14.15
Ending balance on May 31, 2021	\$21.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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SSM-10-20-0848 B | 3293316

Deposits and other credits

Date	Description	Amount
05/12/21	Online Banking transfer from CHK 8815 Confirmation# 7184118141	25.00
Total deposits and other credits		\$25.00

Service fees

Based on the activity on your business accounts for the statement period ending 04/30/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

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Date	Transaction description	Amount
05/03/21	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	12.99	05/03	-3.01	05/12	21.99

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Your Business Advantage Fundamentals™ Banking

for June 1, 2021 to June 30, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on June 1, 2021	\$21.99	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-16.00	Average ledger balance: \$19.32
Ending balance on June 30, 2021	\$30.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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SSM-02-21-1021.B | 3454369

Deposits and other credits

Date	Description	Amount
06/15/21	Online Banking transfer from CHK 8815 Confirmation# 5580820773	25.00

Total deposits and other credits **\$25.00**

Service fees

Based on the activity on your business accounts for the statement period ending 05/28/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
06/01/21	Monthly Fee Business Adv Fundamentals	-16.00

Total service fees **-\$16.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
06/01	5.99	06/15	30.99

BUSINESS ADVANTAGE

Connect your business apps through Cash Flow Monitor

Manage your finances from a single dashboard. Simply sign in to Online or Mobile Banking¹ to access Cash Flow Monitor and Connected Apps.

To learn more, visit bankofamerica.com/CashFlowMonitor.

¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America[®] small business deposit account. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
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Your Business Advantage Fundamentals™ Banking

for July 1, 2021 to July 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on July 1, 2021	\$30.99	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$14.99
Ending balance on July 31, 2021	\$14.99	¹ Includes checks paid, deposited items & other debits



BANK OF AMERICA BUSINESS ADVANTAGE

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-0074B | 3255564

Service fees

Based on the activity on your business accounts for the statement period ending 06/30/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
07/01/21	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)
07/01	14.99

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You may elect to receive alerts via text or email. Bank of America does not charge for this service, but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

SSM-10-20-0848.B | 3293316



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Your Business Advantage Fundamentals™ Banking

for August 1, 2021 to August 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on August 1, 2021	\$14.99	# of deposits/credits: 1
Deposits and other credits	35.00	# of withdrawals/debits: 2
Withdrawals and other debits	-11.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$21.86
Ending balance on August 31, 2021	\$22.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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BUSINESS ADVANTAGE

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As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit bankofamerica.com/SmallBusiness.

Deposits and other credits

Date	Description	Amount
08/10/21	Online Banking transfer from CHK 8815 Confirmation# 6157404912	35.00
Total deposits and other credits		\$35.00

Withdrawals and other debits

Date	Description	Amount
08/25/21	Online Banking transfer to CHK 8815 Confirmation# 3194116278	-11.00
Total withdrawals and other debits		-\$11.00

Service fees

Based on the activity on your business accounts for the statement period ending 07/30/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
08/02/21	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

<p>BUSINESS ADVANTAGE</p> <p style="text-align: center; font-size: 24px; margin-top: 20px;">Go paperless today!</p>	<p>Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.</p> <p>Simply use our Mobile Banking app or sign in to Business Advantage 360, our small business online banking, and click on Profiles & Settings (in the upper right, next to Sign Out).</p> <p style="font-size: 10px; margin-top: 20px;">Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.</p> <p style="font-size: 10px; text-align: right;">SSM-02-21-1021 B 3454369</p>
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Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance (\$)</u>
08/01	14.99	08/10	33.99	08/25	22.99
08/02	-1.01				



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Your Business Advantage Fundamentals™ Banking

for September 1, 2021 to September 30, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on September 1, 2021	\$22.99
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-16.00
Ending balance on September 30, 2021	\$6.99

of deposits/credits: 0

of withdrawals/debits: 1

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$6.99

¹Includes checks paid, deposited items & other debits

EXHIBIT

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BUSINESS ADVANTAGE

Put the power of our people, technology and data to work for you

In October, National Women's Small Business Month recognizes the contributions of more than 12 million women entrepreneurs.

Learn more at bankofamerica.com/SBwomen.

Service fees

Based on the activity on your business accounts for the statement period ending 08/31/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
09/01/21	Monthly Fee Business Adv Fundamentals	-16.00

Total service fees **-\$16.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)
09/01	6.99



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Your Business Advantage Fundamentals™ Banking

for October 1, 2021 to October 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on October 1, 2021	\$6.99	# of deposits/credits: 2
Deposits and other credits	575.00	# of withdrawals/debits: 4
Withdrawals and other debits	-525.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-51.00	Average ledger balance: \$12.92
Ending balance on October 31, 2021	\$5.99	¹ Includes checks paid, deposited items & other debits



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SSM-10-20-0848.B | 3293316

Deposits and other credits

Date	Description	Amount
10/21/21	BKOFAMERICA MOBILE 10/21 3601374579 DEPOSIT *MOBILE GA	500.00
10/26/21	Online Banking transfer from CHK 8815 Confirmation# 1529175558	75.00
Total deposits and other credits		\$575.00

Withdrawals and other debits

Date	Description	Amount
10/22/21	Online Banking transfer to CHK 8815 Confirmation# 5392643355	-450.00
Card account # XXXX XXXX XXXX 0000		
10/25/21	CHECKCARD 1024 FACEBK KDGRP63N22 Menlo Park CA 15270211297000081267359 RECURRING CKCD 7311 XXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-75.00
Subtotal for card account # XXXX XXXX XXXX 0000		-\$75.00
Total withdrawals and other debits		-\$525.00

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

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Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-0074.B | 3255564

Service fees - continued

Based on the activity on your business accounts for the statement period ending 09/30/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
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Date	Transaction description	Amount
10/01/21	Monthly Fee Business Adv Fundamentals	-16.00
10/25/21	OVERDRAFT ITEM FEE FOR ACTIVITY OF 10-25	-35.00
Total service fees		-\$51.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
10/01	-9.01	10/22	40.99	10/26	5.99
10/21	490.99	10/25	-69.01		

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Your Business Advantage Fundamentals™ Banking

for November 1, 2021 to November 30, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on November 1, 2021	\$5.99	# of deposits/credits: 1
Deposits and other credits	300.00	# of withdrawals/debits: 3
Withdrawals and other debits	-280.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-16.00	Average ledger balance: \$37.99
Ending balance on November 30, 2021	\$9.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360, our small business online banking, and click on **Profiles & Settings** (in the upper right, next to Sign Out).

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-02-21-1021.B | 3454369

Important change regarding ATM withdrawals that overdraw your account.

Starting February 16, 2022, customers will no longer be given the opportunity to agree to our overdraft practices to make an ATM withdrawal that overdraws their account. Going forward, if an ATM withdrawal amount is more than the available balance, we will decline the transaction.

We are here to help

If you have questions or you would like to discuss this change to our overdraft practices, please call the number on your statement or schedule an appointment at bankofamerica.com/appointments.

The United States Postal Service (USPS) began changing first class mail delivery timeframes in October. This change may result in mailed statements, new or replacement cards and payments you mail taking longer to arrive. For fast and easy access to your account information and to schedule payments 24/7 for your Bank of America credit card and loan accounts, use our Mobile Banking app and Online Banking digital solutions.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

Deposits and other credits

Date	Description	Amount
11/01/21	Online Banking transfer from CHK 8815 Confirmation# 2180589288	300.00
Total deposits and other credits		\$300.00

Withdrawals and other debits

Date	Description	Amount
11/29/21	Online Banking transfer to CHK 8815 Confirmation# 3101982016	-30.00
Card account # XXXX XXXX XXXX 0000		
11/01/21	CHECKCARD 1101 FACEBK 2XL4J6XL22 Menlo Park CA 15270211305375807696754 RECURRING CKCD 7311 XXXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-250.00
Subtotal for card account # XXXX XXXX XXXX 0000		-\$250.00
Total withdrawals and other debits		-\$280.00

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Thanks. We're here to listen to you.

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit bankofamerica.com/SmallBusiness.

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

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Based on the activity on your business accounts for the statement period ending 10/29/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
11/01/21	Monthly Fee Business Adv Fundamentals	-16.00

Total service fees **-\$16.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
11/01	39.99	11/29	9.99



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Your Business Advantage Fundamentals™ Banking

for December 1, 2021 to December 31, 2021

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on December 1, 2021	\$9.99	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$10.79
Ending balance on December 31, 2021	\$34.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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Inclusion on the Advisory Panel subject to qualifications.

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The United States Postal Service (USPS) began changing first class mail delivery timeframes in October. This change may result in mailed statements, new or replacement cards and payments you mail taking longer to arrive. For fast and easy access to your account information and to schedule payments 24/7 for your Bank of America credit card and loan accounts, use our Mobile Banking app and Online Banking digital solutions.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

Deposits and other credits

Date	Description	Amount
12/31/21	Online Banking transfer from CHK 8815 Confirmation# 3392778413	25.00
Total deposits and other credits		\$25.00

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

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Service fees - continued

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 11/30/21. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card has been met
- \$5,000+ combined average monthly balance in linked business accounts has not been met
- Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
12/01	9.99	12/31	34.99

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Your Business Advantage Fundamentals™ Banking

for January 1, 2022 to January 31, 2022

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on January 1, 2022	\$34.99	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 2
Withdrawals and other debits	-15.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$16.15
Ending balance on January 31, 2022	\$3.99	¹ Includes checks paid, deposited items & other debits

EXHIBIT

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SSM-02-21-1021.B | 3454369

Withdrawals and other debits

Date	Description	Amount
01/24/22	Online Banking transfer to CHK 8815 Confirmation# 5204338407	-15.00
Total withdrawals and other debits		-\$15.00

Service fees

Based on the activity on your business accounts for the statement period ending 12/31/21, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
01/03/22	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	34.99	01/03	18.99	01/24	3.99



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-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for February 1, 2022 to February 28, 2022

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on February 1, 2022	\$3.99
Deposits and other credits	25.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-16.00
Ending balance on February 28, 2022	\$12.99

of deposits/credits: 1

of withdrawals/debits: 1

of items-previous cycle¹: 0

of days in cycle: 28

Average ledger balance: \$10.31

¹Includes checks paid, deposited items and other debits

EXHIBIT

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BUSINESS ADVANTAGE

We thank you
for your business
and are here to
listen to you

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit bankofamerica.com/SmallBusiness.

Deposits and other credits

Date	Description	Amount
02/04/22	Online Banking transfer from CHK 8815 Confirmation# 7202137651	25.00
Total deposits and other credits		\$25.00

Service fees

Based on the activity on your business accounts for the statement period ending 01/31/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
02/01/22	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
02/01	-12.01	02/04	12.99

BUSINESS ADVANTAGE

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paperless
today!

Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360, our small business online banking, and click on **Profiles & Settings** (in the upper right, next to Sign Out).

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-02-21-1021.B | 3454369

P.O. Box 15284
Wilmington, DE 19850

KHADIJAH ABDUR RAHMAN SOLE PROP
DBA ELECT KHADIJAH ABDUR-RAHMAN
373 CATIVO DR SW
ATLANTA, GA 30311-2131

Business Advantage

Customer service information

📞 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking

for March 1, 2022 to March 31, 2022

Account number: 3340 6467 2777

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on March 1, 2022	\$12.99	# of deposits/credits: 1
Deposits and other credits	25.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-16.00	Average ledger balance: \$21.18
Ending balance on March 31, 2022	\$21.99	¹ Includes checks paid, deposited items and other debits

EXHIBIT

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BANK OF AMERICA BUSINESS ADVANTAGE

We're listening

You can help us understand what we're doing right and what we can do better for business owners like you. Join the Bank of America® Advisory Panel and tell us what you think. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-0028B | 3929546

Deposits and other credits

Date	Description	Amount
03/02/22	Online Banking transfer from CHK 8815 Confirmation# 7523174707	25.00
Total deposits and other credits		\$25.00

Service fees

Based on the activity on your business accounts for the statement period ending 02/28/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
03/01/22	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
03/01	-3.01	03/02	21.99

Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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