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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:

- 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*.

- 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.
- 1. 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.*
- 1. 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 at2.
- 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 <u>ipruett@ethics.ga.gov</u> 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: *

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

CFC CASE NO.: 22-0089-C

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				10/1
	ia Govern		nd Campaign Finance C	
			anta, GA 30334 404-463-1980 w	ww.ethics.ga.gov
1. Report Type (Select One)	Candidate or l	eing made on behalf of (Select C Public Official Sought Board of Commission Distric	•	Use Earlier of Post Mark or Hand-Delivered
✓ Original	Filer ID	0	nicipality, district, post or judicial circuit)	Date
	T HEI (D	(Filer ID that begin	ns with the letter "C")	
☐ Amendment	Organization of Committee Na	or Person Other than Candidate's me:	Campaign Committee	
Amendment #	Filer ID:			
3. Identifying and Cont	 tact Informati		s with the letter "NC")	
		lon		
(1) Khadijah Abdur-Rahma		TIL G III G	(2)(2)	(;
	idate or Other	Than Candidate Campaign Com		
(3) 373 Cativo Drive Mailing Address		Atlanta City	GA 303 State	311 Zip Code
		ŕ		Zip Code
(4)	Phone Number	and	or khadi3m@gmail.com E-Mail	
_		at the second second		
financial records of t	the campaign of	there a campaign committee (one or file the reports?	e or more persons) to make campaig No	n transactions, keep
(6) If yes, is the commit	tee registered	with the Commission? Yes	□ No	
(7) If yes, complete the	following:			
		Name of Committee Chairperson	Name of Committee Tre	easurer
4. Period for which	you are Re		1.0 P	
M N E14'-	X /	You Must Check O	Run-Offs	
My Non Election	on Year	My Election Year	(Report required only if you are in a Run-Off Election)	Special Election
☐ January 31,	_(year)	☐ January 31,(year)	☐ 6 days before Primary Run-Off (year)	☐ 15 days before S
☐ January 31,(ye	ear)	☐ April 30,(year)	Run-Off (year) 6 days before General	pecial Primary,
December 31,	_(year)	☐ June 30,(year)	Run-Off (year)	(year) ☐ 15 days before
Supplemental Re	porting	☐ September 30,(year)	☐ 6 days before Special Primary Run-Off (year)	Special,(year)
☐ June 30,(ye	ear)	☐ October 25,(year)	☐ 6 days before Special	☐ Dec. 31,(year)
December 31,	_(year)	✓ Dec. 31, 2019 (year)	Run-Off(year)	
*Supplemental reports are required of c who have unsuccessfully campaigned fi have resigned from office. See O.C.G.A 34i	or office or			
S	tate of		County of	
Ι,		being duly sworn (aff	irm), depose and say that the information	on in this report form is
complete, true, and cor- also electronically filed		ffirm that the contents in this report a	are the same as the contents in the	onic filing submitted, if
Sworn to and subscribe	ed before me on	, 20		
5sta to data odosotto	L Serote me on_		01/09/20 - 0	
EXHIBIT	71.			
ry Pu	blic	Commission Expiration	a. Shpature al Cana b. Organization Ch	diede avpeyen Treasurer
		Khadijah Abdur-Rah	nman	1 24
/Othe	r Than Candidate	Committee Name		Pageof

State of Georgia Campaign Contribution Disclosure Report Summary Report

	Summary Report		
	CONTRIBUTIONS RECEIVED		
1	☐ I have no contributions to report. ☐ 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.		\$O_00
1	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
j	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		
	☐ I have no expenditures to report. ☐ 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
	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$26,383_19
0	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
1	Total expenditures reported this period. (Line 9 + 10)	\$0 00	\$26,383.19
2	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		
3	Total value of investments held at the beginning of this reporting period.		\$0.00
4	Total value of investments held at the end of this reporting period.		\$0,00
	TOTAL NET BALANCE ON HAND		
5	Net balance on hand. (Line 6 - 12 + 14)	\$0,00	(\$6,008.19)

^{*}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.

 Khadijah Abdur-Rahman
 Page
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 24

CFC-CCDR 1/14 State of Georgia **Campaign Contribution Disclosure Report Outstanding Indebtness** Election Cycle*: Election Year: Amount 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. 50.00 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: Amount 1 Outstanding indebtedness at the beginning of this reporting period. \$0.00 Loans received this reporting period. 2 \$0.00 Deferred payment of expenses this reporting period 3 \$0.00 Payments made on loans this reporting period. 4 \$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: Amount 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. 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

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.

No	te: Loans are no lo	onger reported in "Itemize	ed Contributions" se	ction. See Loan Rep	porting sec	tion below.
Full Name of Co		Contri	butor	Election	Cash	In-Kind
Mailing Address				Cycle**	Amount	Contributions
(Affiliation of C	Committee if any)	Received Date	Occupation &			Estimated Value
		Contribution Type*	Employer			Description
First Name or Busin	iess Name	Date 2019-09-10	Occupation		Cash Amt	Est, Value
Connie		2019-09-10	Finance		\$250,00	\$0.00
Last Name		-		Primary	Tour court	+
Stokes				General Special		
			1	Special Primary		
Address				Run-Off Primary		
2230 Spencers Way				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special	114	Description
O'.		In-Kind		Primary		
City Stone Mountain		_				
State	Zip	Common Source				
GA	30087	Credit Received on Loan				
Aff. Comm						
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est Value
Shelia		2019-09-06	Government and Public Admin		\$250.00	\$0.00
			Admin	☐ Primary	\$250,00	
Last Name				General		
Jones				✓ Special		
Address		-		Special Primary Run-Off Primary		
3246 Amhurst Drive				Run-Off General		
Address2		COM		Run-Off Special	2	
Address2		Monetary	Employer	Run-Off Special		Description
City		In-Kind		Primary		
Allanta		☐ Common Source				
State	Zip	1_				
GA	30318	Credit Received on Loan				
Aff. Comm.		1				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
Hassie		2019-08-05	Education and training		\$100.00	\$0.00
]		Primary	**	
Last Name				General	nat jedga je	
Solomon				Special Special Primary		
Address		-		Run-Off Primary		
313 Corrigan Tr				Run-Off General Run-Off Special		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			Simple of the same	Primary		Description
City		□ In-Kind				
Peachtree City		Common Source				
State GA	Zip 30269	Credit Received on Loan			To the	
Aff. Comm.		Credit Received bit Loali				
					\$600.00	\$0.00
			Itemized Contributi	ons Page Total \$_		\$

Titlery	CFC-CCDR 1/14						
Description	First Name or Busin	ness Name	Date 2010 00 01	Occupation		Cash Amt	Est. Value
Sast Name	Tiffany		2015-08-01	Education and training	Primary	\$250,00	\$0.00
Address 2 City	Last Name				General		
Run-Off Primary Run-Off Special Run-Off Sp	Mitchell						
Grown Common Source Criy Criy Common Source Criy	Address						
Address2	676 Queen Street						
City Alarra Common Source (As Aff Comm. Credit Received on Loan Compation Credit Received on Loan Compation Compat	Address?		Monaton:	Employee			D. C.
City Camparison Campariso	Addressz		Violetary	Employer	Run-Off Special	6.54.1.5	Description
State	1 -		☐ In-Kind		Primary		
Credit Received on Loan Credit Received on Loan Credit Received on Loan		7 in	Common Source				
Date Shakines Name Date 2019-07-31 D							
Shaton Last Name Booker Address State Zip December Description First Name or Business Name Cooke Cooker Cooker Address2 Last Name Description Last Name Description City Description First Name or Business Name Description Last Name Cooker Cooker Cooker City Description First Name or Business Name Description Last Name Cooker Cooker Cooker Cooker Cooker Cooker Last Name Cooker Cooker Cooker Cooker Cooker City Description Last Name Cooker Cooker Cooker Cooker Cooker City Description First Name or Business Name Description City Description City Description First Name or Business Name Dato Cooker Cooker Cooker City Description First Name or Business Name Dato Cooker Cooker Last Name Description First Name or Business Name Dato Cooker Cooker Last Name Cooker Last Name Dato Cooker Cooker Last Name Cooker Cooker Cooker Cooker Cooker Cooker	Aff. Comm.	·	Credit Received on Loan				
Selection Primary Selection Sepecial Primary Selection Sepecial Primary Selection Sepecial Primary Selection Sepecial Primary Selection Sele	First Name or Busin	ess Name		Occupation		Cash Amt	
Last Name Booker Address 5094 Storey Point Lone Address2 Zi Monetary Im-Kind Storey Mountain State Aff. Comm. Priss Name or Business Name Coke Address2 Zi Monetary Date Common Source Address2 Zi Monetary Date Coken Coken Address2 Zi Monetary Date Coken Coken Coken Address2 Zi Monetary Date Coken Coken Coken Address2 Zi Monetary Date Coken Coken Coken Coken Date Coken Coken Coken Address2 Zi Monetary Date Coken Coken Coken Coken Date Coken Coken Coken Coken Date Coken Coken Coken Date Coken Coken Coken Description Coken Description	Sharon		2019-07-31		Primary	\$50.00	\$0.00
Address 2	Last Name						
Color Colo	Booker				Special		
Second Storey Point Lare Address American American Address American Americ	Address				Special Primary		
Address2			1		Run-Off Primary		
City Since Mountains Common Source Com							
Stock Mountain				Employer	Run-Off Special		Description
Aff. Comm. Credit Received on Loan Credit Received on Loan			☐ In-Kind		Primary		
Aff Comm. Credit Received on Loan Cocupation Primary General Special Primary Run-Off Special Primary General Special Primary Run-Off Special Run-Off Special Run-Off Special Run-Off Special Primary Run-Off Special Run-Off Special Run-Off Special Run-Off Special Run-Off Special Run-Off Special Special Run-Off Special Run-Off Spec		Zip	Common Source				
Nancy Last Name Cooke Address 2135 High Point Trail Address2 City Allania State GA S0031 Aff. Comm. Date 2019-08-24 Address Address Address Date 2019-08-24 Address Address Address Aff. Comm. Date 2019-08-24 Address Address Address Credit Received on Loan Date 2019-08-24 Address Address Address Address Address Credit Received on Loan Date 2019-08-24 Address Addr		30000	Credit Received on Loan				
Nancy Last Name Cooke Address 2135 High Point Trail Address2 City Allania State GA AST Comm. Date 2019-09-24 Address Last Name Credit Received on Loan Credit Received o	First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est Value
Last Name Cooke Address 2135 High Point Trail Address2 In-Kind Allanda State Charles 2019-08-24 Description		500 7 tuille					1
Cooke Address 2135 High Point Trail Address2 City Atlanta State							
Address Special Primary Run-Off Frimary Run-Off Special Ru							
Run-Off Primary Run-Off Special Run-Off Sp					Special Primary		
Run-Off General Run-Off Special Primary Run-Off Special Primary Run-Off Special Primary Run-Off Special	Address				Run-Off Primary		
City Atlanta State Zip GA 30331 Gredit Received on Loan First Name or Business Name Date 2019-08-24 Last Name Lawrence Address 1071 Tuckawanna Drive Gredit Received on Loan Aff. Comm. Employer City Grenaria Credit Received on Loan Credit Received Cred	2135 High Point Trail				Run-Off General		
City Allanta Common Source Common Source Cash Amt. State Cash Amt. Stock of Common Source Cash Amt. Stock of Common Source Cash Amt. Stock of Cash Amt. St	Address2		✓ Monetary	Employer			Description
State GA 30331 Aff. Comm. Credit Received on Loan Credit Received on Loan Date 2019-08-24 Last Name Lawrence Address 1071 Tuckawanna Drive Address2 City Allania State Zip 30311 Aff. Comm. Credit Received on Loan			☐ In-Kind				
Address Address2 City Altanta State Saa Aff. Comm. Credit Received on Loan		Zin	Common Source				2
First Name or Business Name Charles Last Name Lawrence Address 1071 Tuckawanna Drive Address2 City Allanta State Stat							
Charles Last Name Lawrence Address 1071 Tuckawanna Drive Address2 City Allanta State 30311 Aff. Comm. Credit Received on Loan State 30311 Aff. Comm. State 30311 Aff. Comm. State 30311 Credit Received on Loan	Aff. Comm.		☐ Credit Received on Loan				
Charles Last Name Lawrence Address 1071 Tuckawanna Drive Address2 City Allanta State 30311 Aff. Comm. Credit Received on Loan State 30311 Aff. Comm. State 30311 Aff. Comm. State 30311 Credit Received on Loan	First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est Value
Last Name Lawrence Address 1071 Tuckawanna Drive Address2 City Allanta State Zip GA 30311 Aff. Comm. Credit Received on Loan Credit Received on Loan	Charles					\$50.00	
Address Address IO71 Tuckawanna Drive Address2 IO8 Monetary Employer Employer City Allanta State GAG AGA STORM Credit Received on Loan Control Control Credit Received on Loan Control	Last Nama						
Address Special Primary Run-Off Primary Run-Off General Run-Off Special R							
Address2 Address2 In-Kind In-Kind In-Kind Aff. Comm. Address3 Credit Received on Loan Run-Off Primary Run-Off Special Run-Of							
Address2					Run-Off Primary		
Cîty Allanta State GA Aff. Comm. Credit Received on Loan	1071 Tuckawanna Drive						
City Atlanta State GA 30311 Aff. Comm. Credit Received on Loan	Address2		✓ Monetary	Employer	Run-Off Special		Description
State Zip Common Source GA 30311 Aff. Comm. Credit Received on Loan			☐ In-Kind				
Aff. Comm. Credit Received on Loan		Zin	Common Source				
6450.00	GA						
Itemized Contributions Page Total \$\$ \$0.00	Aff. Comm.		Credit Received on Loan				
Itemized Contributions Page Total \$\$ \$0.00							
* Contribution Tune (Marster, In Vind Comm. C. Condit Branched I.				Itemized Contributio	ns Page Total \$ _	\$450.00	\$0.00

nadijah Abdur-Rahman	Page	5 of	24
	Page	01	_

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

** Election Cycle (Primary, General, Special, Special 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 Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Cynthia		2019-07-11		☐ Primary	\$50,00	\$0 00
Last Name				General		
Lemon				✓ Special		
				Special Primary		
Address				Run-Off Primary	THE PARTY	
1001 Cascade Parc drive				Run-Off General	T. Hall	
Address2		✓ Monetary	Employer	Run-Off Special		Description
				Run-Off Special		
City Atlanta		☐ In-Kind		Primary		
State	Zip	Common Source				
GA	30331					
Aff. Comm.		Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Garland		2019-08-11	retired		\$100.00	\$0.00
Last Name		_		Primary		_
				☐ General ☑ Special		
Shaheed				Special Primary		
Address				Run-Off Primary		
2805 Battlecrest Drive		1		Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		In-Kind		Primary		
Decatur						
State	Zip 30034	Common Source				
Aff. Comm.	30034	Credit Received on Loan				
All. Collin.		— Credit Recorred on Boan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est Value
Alfonso Dawson Mortuary		2019-07-23			\$100.00	\$0.00
				Primary		
Last Name				General		
				Special		
Address				Special Primary Run-Off Primary		
3000 M L King Jr Drive SV	J			Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
Addiessz		IVIONEtary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Atlanta						1
State GA	Zip 30311	Common Source				
Aff. Comm	00011	Credit Received on Loan				
7.11.						
First Name or Busine	ss Name	Date	Occupation		Cash Amt	Est. Value
A National Limosine SVC		2019-09-14	·		\$2,000.00	\$0.00
				Primary		
Last Name				General		
				Special Special Primary		
Address				Run-Off Primary		
1990 Metropolitian PKWY				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Atlanta	7:-	Common Source				
State GA	Zip 30315	Common source				
Aff. Comm.		Credit Received on Loan				
				1		
			Itemized Contributi	ions Page Total ¢	\$2,250,00	\$0.00
* C4-3 (1 m	· () 4	A Charles Charles Contains	Termzea Contributi	ions rage rotar 5		

institution or party making the advance or extension of credit	,			
Khadijah Abdur-Rahman	Page	6	of	24

^{*} 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 Bu	siness Name	Date	Occupation		Cash Amt	Est. Value
True Products LLC		2019-08-01		☐ Primary	\$500,00	\$0,00
Last Name				General		
				✓ Special		
				Special Primary		
Address				Run-Off Primary		
2730 Sullivan Road				Run-Off General		
Address2	9	✓ Monetary	Employer	Run-Off Special		Description
C':		——————————————————————————————————————		Run-Off Special	in contract	
City Atlanta		☐ In-Kind		Primary		
State	Zip	Common Source			V. 61 A.Y	
GA	30337					
Aff. Comm.		Credit Received on Loan				
First Name or Bu	siness Name	Date 2019-06-21	Occupation		Cash Amt	Est, Value
AL Bayyinah INC		2019-06-21		Primary	\$100.00	\$0.00
Last Name				General		
				Special		
Address				Special Primary		
				Run-Off Primary		
3274 East Main Street				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City Atlanta		☐ In-Kind		Primary		
State	Zip	Common Source				
GA Aff. Comm	30337	Credit Received on Loan				
First Name or Bus	siness Name	Date	Occupation		Cash Amt	Est. Value
Gloria		2019-08-20	o o o o o o o o o o o o o o o o o o o		\$50 00	\$0.00
				Primary		
Last Name				General		
Tanner				Special		
Address				Special Primary Run-Off Primary		
2150 Monaco Parkway	DR			Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			Linploy Ci	Run-Off Special		Description
City Denver		☐ In-Kind		Primary		
State CO	Zip 80207	Common Source				
Aff. Comm.	80207	Credit Received on Loan				
First Name or Bus	inaga Naw -	Data	0		Cash Aust	E. V.
	mess maine	Date 2019-08-17	Occupation		Cash Amt	Est. Value \$0.00
Franklin D				Primary	\$100,00	\$0.00
Last Name			ľ	General	100	
Clay				✓ Special		
Address				Special Primary		
8130 Routt CT		-		Run-Off Primary Run-Off General		
				Run-Off Special		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Colorado Springs	T =:					
State	Zip 80919	Common Source				
Aff. Comm	00313	Credit Received on Loan				
			Itemized Contrib	outions Page Total \$_	\$750.00	\$0,00
* ((h.f I I	Vind Common Saurna Cradit Bassis		accoust age rotal \$_		Ψ

erved on Loan)				
Primary, Run-Off General, Run-Off Special, Run-Off Special Primary	/)			
institution or party making the advance or extension of credit				
Khadijah Abdur-Rahman		7		24
	Page		of .	

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Rece ** Election Cycle (Primary, General, Special, Special Primary, Run-Off) *** If any such person(s) shall have a fiduciary relationship to the lending

CFC-CCDR 1/14						
First Name or Busin	iess Name	Date	Occupation		Cash Amt	Est. Value
Veronica D		2019-08-18		☐ Primary	\$100.00	\$0.00
Last Name				General		
Gray				✓ Special		
Address				Special Primary		
4757 Shadowglenn Dr				Run-Off Primary Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			Employer	Run-Off Special		Description
City Colorado Springs		☐ In-Kind		Primary		
State	Zip	Common Source				
СО	80919		1			
Aff. Comm.		Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Violet T		2019-08-24		☐ Primary	\$100,00	\$0.00
Last Name				General		
Ricks				Special		
Address				Special Primary		
535 Peachtree Street unit	701			Run-Off Primary Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		In-Kind		Run-Off Special Primary		
Atlanta				Timary	hill burs	
State GA	Zip 30306	Common Source	350			
Aff. Comm.		Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amı	Est. Value
Yvonne		2019-08-19	·	m	\$100,00	\$0.00
Last Name				☐ Primary ☐ General		
Fogerly				Special		
Address				Special Primary		
				Run-Off Primary		
9510 Ridgeway AVE				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City Evanston		☐ In-Kind		Primary		
State	Zip	Common Source				
Aff. Comm	60203	Credit Received on Loan		l i		
Att. Comm.		— C.GG. ROCCIVES ON ECON				
First Name or Busine	ess Name	Date	Occupation		Cash Amt.	Est Value
Juanita		2019-08-15		☐ Primary	\$50 00	\$0.00
Last Name				General		
Saleem				Special		
Address				Special Primary		
P O Box 370342				Run-Off Primary Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			p.0,0	Run-Off Special		Seatingtion
City Decatur		☐ In-Kind		Primary		
State	Zip	Common Source				
GA A CS. CI	30037	Cradit Bassiss I as I				
Aff. Comm		Credit Received on Loan				
			Itemized Contrib	utions Page Total \$_	\$350.00	\$0.00
* Castallantian Tam	o (Monoton: In Vi					

Khadijah Abdur-Rahman	Page	B	of =	!4

^{*} 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 Busin	ness Name	Date	Occupation		Cash Amt	Est. Value
Violet T		2019-07-23		☐ Primary	\$75 00	\$0.00
Last Name				General	To the later of	
Ricks				✓ Special		
Address				Special Primary		
565 Peachtree Street uni	t 701			Run-Off Primary Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		D :::
Addressz		Minimizary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Atlanta State	Zip	Common Source				
GA	30308			1		1
Aff. Comm	- i	Credit Received on Loan				
First Name or Busin	iess Name	Date	Occupation		Cash Amt	Est. Value
Wendell H		2019-07-20			\$100.00	\$0.00
Last Name				Primary General		
Brown			1	Special		
Address				Special Primary	ING MIS	
				Run-Off Primary		
2701 Peyton Spring Circle				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City Atlanta		☐ In-Kind		Primary		
State GA	Zip 30311	Common Source				
Aff. Comm.	30311	Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Andrew		2019-07-16			\$100.00	\$0.00
Last Name				Primary General		-
Mickle				Special		
				Special Primary		
Address				Run-Off Primary		
579 Lynnhaven dr sw				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City Allanta		☐ In-Kind		Primary		
State	Zip	Common Source				
Aff. Comm	30310	Credit Received on Loan				
Atti. Commi						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
Mustafaa		2019-08-07		Primary	\$500.00	\$0.00
Last Name				General	2 31 8 5 10 8	
Al-Uqdah			 	Special		
Address				Special Primary		
213 Linkwood Road NW				Run-Off Primary		
				Run-Off General Run-Off Special		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Atlanta State	Zip	Common Source				
GA	30318					
Aff. Comm.		☐ Credit Received on Loan				
			Itemized Contrib	outions Page Total \$_	\$775,00	\$0.00
* Containation Tour	- (NA - 1 1 1)	find Common Course Credit Dessi.	1 1			

eived on Loan) Primary, Run-Off General, Run-Off Special, Run-Off Special Primary g institution or party making the advance or extension of credit	·)				
Khadijah Abdur-Rahman	Page	9	of	24	

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Rece ** Election Cycle (Primary, General, Special, Special Primary, Run-Off *** If any such person(s) shall have a fiduciary relationship to the lending

CFC-CCDR 1/14						
First Name or Busin	iess Name	Date 2019-09-17	Occupation City councilperson		Cash Amt	Est. Value
Andrea		2013-03-17	City councilperson	☐ Primary	\$200.00	\$0.00
Last Name				General		
Boone				✓ Special		
Address				Special Primary Run-Off Primary		
229 Wilson Mill road				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
			Z.mproy or	Run-Off Special		Description
City		☐ In-Kind		Primary	a AV	
Atlanta State	Zip	Common Source				
GA	30311					
Aff. Comm		Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
			<u> </u>		\$0.00	\$0.00
Last Name		-		☐ Primary ☐ General		-
				Special		
Address				Special Primary		
Address				Run-Off Primary		
				Run-Off General	Marie 12	
Address2		☐ Monetary	Employer	Run-Off Special Run-Off Special		Description
City		☐ In-Kind		Primary		
State	Zip	Common Source				
Aff. Comm.		Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est Value
			·		\$0.00	\$0,00
Last Name		_		☐ Primary ☐ General		-
Last Ivanic				Special		
				Special Primary		
Address				Run-Off Primary		
				Run-Off General		
Address2		Monetary	Employer	Run-Off Special		Description
City		In-Kind		Run-Off Special Primary		
City				Timary		
State	Zip	Common Source				
Aff. Comm.		Credit Received on Loan				
Art. Comm						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
					\$0.00	\$0.00
Last Name		_		Primary General		
East Name				Special		
			l	Special Primary		
Address				Run-Off Primary		
				Run-Off General		
Address2		Monetary	Employer	Run-Off Special		Description
City		In-Kind		Run-Off Special Primary		
Oity				· · · · · · · · · · · · · · · · · · ·		
State	Zip	Common Source				
Aff. Comm.		Credit Received on Loan				
			Itamized Contail	iona Daga Total o	\$200.00	\$0.00
			Itemized Contribut	ions rage Total \$		\$

	Ψ			_
eived on Loan)				_
Primary, Run-Off General, Run-Off Special, Run-Off Special Primary	/)			
g institution or party making the advance or extension of credit	•			
Khadijah Abdur-Rahman		10	- 24	
And John Mannat	Page		of 24	

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Rece*

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

*** If any such person(s) shall have a fiduciary relationship to the lending

		I	Loan Reporting	-	
Name of Lender		1.Date of Loan	Person(s) responsi		1.Occupation &
&		2.Amount of Loan	repayment of loan		2.Place of Employment
Mailing Address		3.Election Cycle**	Mailing Address		3. Fiduciary Relationship***
Lender Name (First N	Name, Business, Inst.)	1.	First Name		1.
Khadijah		2019-08-29	Khadijah		
Lender Last Name		2.	Last Name		2.
Abdur-Rahman		\$15,000,00	Abdur-Rahman		
Address		3.	Address		3.
373 Cativo Drive		Primary General	373 Cativo Drive		☐ Public Officer
Address2		✓ Special	Address2		
		Special Primary			☑ Candidate
City		Run-Off Primary Run-Off General	City		Other Than Candidate Committee
Atlanta		Run-Off Special			Name
Charles	g:	Run-Off Special		La	
State GA	Zip ₃₀₃₁₁	Primary	State GA	Zip 30311	
Lender Name (First N	Name, Business, Inst.)	1.	First Name		I.
Lender Last Name		2.	Last Name		2.
Address		2	Addisse		
Address		3. ☐ Primary ☐ General			3. ☐ Public Officer
Address2		Special Special Primary Run-Off Primary	Address2		☐ Candidate
City		Run-Off General Run-Off Special	City		Other Than Candidate Committee Name
State	Zip	Run-Off Special Primary	State	Zip	
Reference: OCGA	A § 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

State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

	Must list expenditures	Itemized Expendemade to a single recipient for which	ditures	ore than \$100.00		
List Name and		Exp. Date	Occupation &	Expenditure	Amount	
Mailing Ad	dress of Recipient	Exp. Type*	Employer	Purpose	Paid	
First Name Radioone		Date 2019-08-01	Occupation	radio	\$800.00	
Last Name						
Address 101 Marietta Street		✓ Expenditure ☐ In-Kind ☐ Loan Repayment				
Address2		☐ Refund ☐ Reimbursement ☐ Credit Card	Employer			
City Atlanta State _{GA}	7in	☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment			5.5	
First Name	Zip 30303	Date 2019-08-01	Occupation	radio	\$160,50	
Last Name						
Address 101 Marietta Street		✓ Expenditure ☐ In-Kind ☐ Loan Repayment				
Address2		Refund Reimbursement Credit Card	Employer			
City Atlanta	T	3rd Party Deferred Payment Payment on Deferred Expense				
State _{GA} First Name	Zip 30303	Date Date	Occupation	radio		
radio one		2019-08-08	1	Tadio	\$960_50	
Last Name						
Address 101 Mariella Street		✓ Expenditure ☐ In-Kind ☐ Loan Repayment				
Address2		Refund Reimbursement Credit Card	Employer			
City		3rd Party				
Atlanta		Deferred Payment Payment on Deferred Expense				
State GA	Zip 30303	Investment				

Page Total \$ ____

^{*} 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

List Name and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Address of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name	Date	Occupation	radio	
radio one	2019-08-15			\$487 90
Last Name				
Address	✓ Expenditure			
101 Marietta Street	Loan Repayment			
Address2	Refund Reimbursement Credit Card	Employer		
City	3rd Party			
Atlanta	Deferred Payment Payment on Deferred Expense			
State GA Zip 30303	Investment			
First Name	Date	Occupation	radio	
radio one	2019-08-28			\$811.75
Last Name				
Address	✓ Expenditure			
101 Mariella Street	□In-Kind			
Address2	Loan Repayment Refund Reimbursement	Employer	-	
City	Credit Card			
Allanta	Deferred Payment			
State GA Zip 30303	Payment on Deferred Expense			
First Name	Date	Occupation		old love
radio one	2019-09-06		radio	\$811.75
Last Name				
Address	☑ Expenditure			
101 Marietta Street	In-Kind			
Address2	Loan Repayment Refund	Employer	-	
	Reimbursement Credit Card			
City	☐ 3rd Party			
Allanta	Deferred Payment Payment on Deferred Expense			
State _{GA} Zip ₃₀₃₀₃	□Investment			
First Name	Date 2019-06-26	Occupation	radio	
adio one	2019-00-20		1	\$1,279.25
Last Name				
Address	☑ Expenditure			
01 Mariella Street	☐ In-Kind ☐ Loan Repayment			
Address2	Refund Reimbursement	Employer		
City	☐ Credit Card☐ 3rd Party			
lianta	Deferred Payment Payment on Deferred Expense			
State _{GA} Zip ₃₀₃₀₃	Payment on Deferred Expense Investment			
00000				the state of the s

Khadijah Abdur-Rahman Public Officer/Candidate/Other Than Candidate Committee Name

CFC-CCDR 1/14 List N	lame and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Addr	ress of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name		Date	Occupation	radio	
radio one		2019-07-17		, and	\$629,00
Last Name					
Address		☑ Expenditure ☐ In-Kind			
101 Marietta Street		Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		3rd Party			
Allanta		Deferred Payment Payment on Deferred Expense			
State _{GA}	Zip 30303	□Investment	1		
First Name		Date	Occupation	event rental	
magnificent event center		2019-06-27			\$350.00
Last Name		-			7.7
Address		☑ Expenditure	_		
4485 Fulton Industrial Blvd		☐ In-Kind			SECTION AND
Address2		Loan Repayment Refund	Employer	-	
		Reimbursement Credit Card			
City		3rd Party Deferred Payment			3.L
Atlanta	l'a	Deferred Payment Payment on Deferred Expense Investment			
State GA	Zip 30336				
First Name		Date 2019-08-23	Occupation	event rental	\$350.00
macnificent event center					\$550,00
Last Name					
Address		☑ Expenditure			
4485 Fulton Industrial blvd		☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement	Employer		
City		Credit Card 3rd Party			
Atlanta		Deferred Payment Payment on Deferred Expense			
State GA	Zip 30336	Investment			
First Name		Date	Occupation	social media	12,000
Facebook ads		2019-09-13	,	Social friedia	\$461_16
Last Name					
A J J		Dia li			(A 45)
Address 1 Hacker way				1	
		Loan Repayment	E l	_	
Address2	*	Refund Reimbursement Credit Card	Employer		
City		3rd Party			Par No.
Menlo park		Deferred Payment Payment on Deferred Expense			
State CA	Zip ₉₄₀₂₅	Investment	1		

 Khadijah Abdur-Rahman
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^{*} 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 \$ \$\frac{\sin_{1,790,16}}{\sin_{1,790,16}}\$

CFC-CCDR 1/14 List Name :	and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Address o	f Recipient	Exp. Type*	Employer	Purpose	Paid
First Name		Date	Occupation	social media	
Facebook ads		2019-07-13			\$322 16
Last Name					
Address		Z Expenditure	-		
1 Hacker way		☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		3rd Party			
Menlo park		Deferred Payment Payment on Deferred Expense			
State CA Zip	94025	Investment			
First Name		Date	Occupation	social media	
Facebook ads		2019-07-24			\$500.00
Last Name					
Address		☑ Expenditure	_		
1 Hacker way		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer		
		Reimbursement Credit Card			
City		☐ 3rd Party ☐ Deferred Payment			
Menlo		Payment on Deferred Expense			
State CA Zip	94025	Investment			
First Name		Date	Occupation	campaign cups	
Discount mugs		2019-08-27			\$117.56
Last Name					
Address		✓ Expenditure	-		\$ 7477
12610 NW 115th Avenue		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer	-	
		☐ Reimbursement ☐ Credit Card			
City		3rd Party Deferred Payment			
Medley		Payment on Deferred Expense			
State FL Zip	33178	□Investment			1 1 2 8
First Name		Date	Occupation	campaign fans	
Deluxe		2019-06-19			\$208,62
Last Name					
Address		☑ Expenditure	\dashv		
P O Box 64468		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer	1	
		Reimbursement Credit Card			
City		□□3rd Party			
St Paul		Deferred Payment Payment on Deferred Expense Investment			
		Layment on Deterred Expense			172 100 100 100 100

 Khadijah Abdur-Rahman
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^{*} 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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation campaign fans 2019-07-03 Deluxe \$239,58 Last Name Address Expenditure ☐ In-Kind P. O. Box 64468 Loan Repayment Address2 Refund Employer Reimbursement Credit Card 3rd Party
Deferred Payment
Payment on Deferred Expense City St Paul Investment State MN Zip 64468 First Name Date Occupation campaign signs 2019-06-19 \$1,147,21 Signs on the cheap Last Name **Z** Expenditure Address ☐ In-Kind ☐ Loan Repayment 11525A Stonehollow drive suite 100 Refund
Reimbursement
Credit Card Address2 Employer 3rd Party
Deferred Payment
Payment on Deferred Expense
Investment City Austin State TX Zip ₇₈₇₅₈ First Name Date Occupation campaign signs 2019-06-07 \$325.00 Sign Depot Last Name ☑ Expenditure ☐ In-Kind ☐ Loan Repayment Address 1100 W ColonialDr unit 1 Refund
Reimbursement
Credit Card Address2 Employer ☐ 3rd Party
☐ Deferred Payment
☐ Payment on Deferred Expense City Orlando Investment State FL Zip 32804 First Name Date Occupation campaign signs 2019-06-24 \$275.00 Fedex Office Print center Last Name Address Z Expenditure ☐ In-Kind 2676 Paces Ferry road Loan Repayment Address2 Refund Employer Reimbursement Credit Card ☐ 3rd Party
☐ Deferred Payment
☐ Payment on Deferred Expense City Atlanta ☐ Investment Zip 30309 State GA

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

Public Officer/Candidate/Other Than Candidate Committee Name

Khadijah Abdur-Rahman

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CFC-CCDR 1/14 List Name and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Address of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name	Date 2019-07-31	Occupation	radio	2004.00
WAOK /ENTERCOM Last Name				\$204,00
Address 1201 Peachtree NE Suite 800	☑ Expenditure ☐ In-Kind			
Address2	Loan Repayment Refund	Employer		
City	Reimbursement Credit Card 3rd Party			
City Atlanta	Deferred Payment Payment on Deferred Expense			
State GA Zip 30361	Investment Expense			
First Name WAOK /ENTERCOM	Date 2019-08-02	Occupation	radio	\$357.00
Last Name				
Address	✓ Expenditure			
1201 Peachtree NE Suite 800	☐ In-Kind ☐ Loan Repayment			
Address2	Refund Reimbursement Credit Card	Employer		
City	3rd Party			
State GA Zip 30361	Deferred Payment Payment on Deferred Expense			
State _{GA} Zip ₃₀₃₆₁ First Name	Date	Occupation	radio	programa (
WAOK /ENTERCOM	2019-08-16		radio	\$178.50
Last Name				
Address	☑ Expenditure ☐ In-Kind			
1201 Peachtree NE Suite 800 Address2	Loan Repayment Refund	Fourt		
7.0010332	Reimbursement Credit Card	Employer		
City Allanta	☐ 3rd Party ☐ Deferred Payment			
State GA Zip 30361	Payment on Deferred Expense			
First Name	Date	Occupation	radio	
WAOK /ENTERCOM	2019-08-28			\$255,00
Last Name				
Address	☑ Expenditure			
1201 Peachtree NE Suite 800 Address2	Loan Repayment	Employer		
	Reimbursement Credit Card	2		
City	3rd Party Deferred Payment			
State _{GA} Zip ₃₀₃₆₁	Payment on Deferred Expense			
* Expenditure Type (Expenditure, In-Kind, Loan Rep				0.3

Investment)Public Officer/Candidate/Other Than Candidate Committee Name

Page Total \$ 5994.50

 Khadijah Abdur-Rahman
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List Nan	ne and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Address	s of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name		Date 2019-08-25	Occupation	robocalls	
Robocent				1	\$30 00
Last Name					
Address		✓ Expenditure			
2129 General Booth BLVD suite103		Loan Repayment			
Address2		Refund Reimbursement	Employer		
City		Credit Card 3rd Party			
Virginia Beach		Deferred Payment Payment on Deferred Expense			
State VA	Zip 23454	Investment			
First Name		Date 2019-08-28	Occupation	robocalls	
Robocent		2019-06-26			\$30.00
Last Name					
Address		☑ Expenditure	_		
2129 General Booth BLVD suite103		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer	=_	
		Reimbursement Credit Card			
City		3rd Party Deferred Payment			
Virginia Beach		Payment on Deferred Expense			
	Zip ₂₃₄₅₄	Investment			
First Name Robocent		Date 2019-08-28	Occupation	robocalls	\$320.70
Last Name					ψ020,70
Last Ivallic					
Address		☑ Expenditure			4.88
2129 General Booth BLVD suite103		☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement	Employer	7	11.34
		Credit Card			
City		☐ 3rd Party ☐ Deferred Payment			
Virginia Beach	·	Payment on Deferred Expense			
	Lip 23454				
First Name Robocent		Date 2019-09-16	Occupation	robocalls	\$39.76
Last Name					(See 1) 25
Address		Expenditure			
2129 General Booth BLVD suite103		☐ In-Kind ☐ Loan Repayment			iter William
Address2		Refund Reimbursement	Employer		
		Credit Card			
City /irginia Beach		3rd Party Deferred Payment Payment on Deferred Expense			
	in	Payment on Deferred Expense Investment			ALE ALE SE
State _{VA} Z	ip ₂₃₄₅₄	HIVESTITETE			San Official

Khadijah Abdur-Rahman Page 19 of 24 Public Officer/Candidate/Other Than Candidate Committee Name

Page Total \$ \$420.46

Investment)Public Officer/Candidate/Other Than Candidate Committee Name

1	ame and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Addr	ess of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name		Date 2019-09-16	Occupation	robocalls	
Robocent		2019-09-10			\$374.15
Last Name					
Address		Z Expenditure			
2129 General Booth BLVD suite	103	☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement	Employer		
City		☐ Credit Card ☐ 3rd Party			
Virginia Beach		Deferred Payment			
State VA	Zip ₂₃₄₅₄	Payment on Deferred Expense Investment			
First Name		Date	Occupation	campaign literature	
Doodad printing		2019-08-08	1	campaign inerature	\$479.46
Last Name					
Address		✓ Expenditure			
7990 2nd flags Drive #D		☐ In-Kind			
Address2		Loan Repayment Refund	Employer		
		Reimbursement Credit Card			
City		3rd Party			
Austell		Deferred Payment Payment on Deferred Expense			-18 a 1
State _{GA}	Zip 30168	Investment			
First Name	Ki-	Date	Occupation	campaign literature	THE ISSUE
Doodad Printing		2019-08-08			\$813,68
Last Name					
Address		☑ Expenditure		1	
7990 2nd Flags drive Suite D		∏ In-Kind			
Address2		Loan Repayment Refund	Employer	_	
		Reimbursement Credit Card	Employer		
City		3rd Party			No.
Austell		Deferred Payment Payment on Deferred Expense			
State GA	Zip ₃₀₁₆₈	Investment			
First Name		Date 2019-06-29	Occupation	campaign literature	250/25
Doodad Printing		2015-00-29			\$534.00
Last Name					
Address		☑ Expenditure	-		
7990 2nd flags Drive suite D		☐ In-Kind			
Address2		Loan Repayment Refund	Employer	4	
		Reimbursement	Simple of the		
City		☐ Credit Card☐ 3rd Party			
Austell		3rd Party Deferred Payment Payment on Deferred Expense			
State GA	Zip ₃₀₁₆₈	Investment on Deferred Expense			
		Lepayment, Refund, Reimbursement, Credit			SHOWE IN

Public Officer/Candidate/Other Than Candidate Committee Name

Khadijah Abdur-Rahman

Page

Officer/Candidate/Other Than Candidate Committee Name

Investment)Public Officer/Candidate/Other Than Candidate Committee Name

Page Total \$ \$2,201.29

CFC-CCDR 1/14	lame and	Exp. Date	Occupation &	Expenditure	Amount
1	ess of Recipient	Exp. Type*	Employer	Purpose	Paid
First Name		Date	Occupation	Mailing service	
Discount Mailing Service		2019-07-22		walling service	\$1,925.00
Last Name					
Address		✓ Expenditure			
2459 Perkerson RD SW		☐ In-Kind ☐ Loan Repayment		1	
Address2		Refund	Employer	-	
		Reimbursement Credit Card			
City		3rd Party			
Atlanta		Deferred Payment Payment on Deferred Expense			
State GA	Zip 30315	□Investment			
First Name	M	Date	Occupation	fieldwork	
Madinah		2019-09-17			\$1,200,00
Last Name					
Al-Uqdah					
Address		Expenditure			
213 Linkwood Road NW		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer		
		Reimbursement Credit Card			
City		☐ 3rd Party ☐ Deferred Payment			
Atlanta		Payment on Deferred Expense			
State GA	Zip 30318	□Investment			
First Name	1	Date	Occupation	Event supplies/ coordination	
Maleka		2019-08-24			\$850,00
Last Name					
Rahman					
Address		✓ Expenditure ☐ In-Kind			
213 Linkwood Road NW		Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		3rd Party			
Atlanta		Deferred Payment			
State _{GA}	Zip 30318	Payment on Deferred Expense Investment			
First Name		Date	Occupation	event decor and supplies	
Maleka		2019-08-16			\$1,200.00
Last Name					Encore !
Rahman					
Address		Expenditure	7		
213 Linkwood Road		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer	1	
		Reimbursement Credit Card			
City		3rd Party Deferred Payment			
Atlanta		Payment on Deferred Expense			
State _{GA}	Zip ₃₀₃₁₈	Investment			
* Expenditure Type (Exp	enditure, In-Kind, Loan R	Lepayment, Refund, Reimbursement, Credit	t Card, 3rd Party, Deferred Pay	ment on Deferred Expense,	

Investment)Public Officer/Candidate/Other Than Candidate Committee Name

Page Total \$ \$5,175.00

adíjah Abdur-Rahman	Page	21	of 24	I
	0		-	_

CFC-CCDR 1/14 List N	ame and	Exp. Date	Occupation &	Expenditure	Amount
Mailing Address of Recipient		Exp. Type*	Employer	Purpose	Paid
First Name		Date	Occupation	campaign food workers	
Mulans		2019-09-17			\$118 00
Last Name					
Address		✓ Expenditure ☐ In-Kind			100 SA
1195 Fairburn road		Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		3rd Party Deferred Payment			
Atlanta		Payment on Deferred Expense			
State GA	Zip 30331	Investment			
First Name		Date	Occupation	event supplies /bags	
Mathews Hamper house		2019-08-26			\$247.00
Last Name					
Address		☑ Expenditure	_		
16 Forest Parkway		☐ In-Kind ☐ Loan Repayment			
Address2		Refund	Employer		
		Reimbursement Credit Card			
City		3rd Party			
Forest Park		Deferred Payment Payment on Deferred Expense			
State GA	Zip 30297	Investment			
First Name		Date	Occupation	qualifying fee	
Fulton County Elections		2019-05-27			\$1,050.00
Last Name					
Address		✓ Expenditure	-		
Fulton County		☐ In-Kind			
Address2		Loan Repayment Refund	Employer		
		Reimbursement			
City		Credit Card 3rd Party			
Atlanta		Deferred Payment Payment on Deferred Expense			
State GA	Zip 30303	Investment			
First Name	<u> </u>	Date	Occupation	campaign signs	
Carl		2019-09-12			\$985.00
Last Name					ARTON OF
Lee					
Address		Expenditure			
2532 Meadow Pond Trail		☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement	Employer		
		Credit Card			
City		☐ 3rd Party ☐ Deferred Payment			
Grayson		Payment on Deferred Expense			
State GA	Zip 30017	□Investment			
* Expenditure Type (Expe	enditure, In-Kind, Loan R	Repayment, Refund, Reimbursement, Credi	t Card. 3rd Party. Deferred Pay	ment on Deferred Expense	*

 Khadijah Abdur-Rahman
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^{*} 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

State of Georgia							
Campaign Contribution Disclosure Report							
Investments Statement							
1. Investm	ent Name		A	ccount #			
Institution	/Derson			alue at beginning of reporting per	iod \$		
Holding A			\$0.0	Value at end of reporting pe	riod \$		
Mailing A			\$0.0	0			
Address2	-	·	\$0.0	Difference in va	lue\$		
/ radiossi				Interest Paid	Out \$		
	City	State Zip	\$0.0				
	City	State Zip	\$0.0	Cash Divide	nds \$		
Investmen	t Transactions						
Date	Person(s) Involved in Transacti	on Value of investment p	ourchased	Value of investment sold	Profit	Loss	
		\$0,00		\$0,00	\$0,00	\$0,00	
				····			
2. Investm	ent Name		Ac	count #			
Institution			Va \$0,00	alue at beginning of reporting per	iod\$		
Holding A	ccount			Value at end of reporting per	riod \$		
Mailing Ad	ddress		\$0.00	Difference in va	luo ¢		
Address2			\$0.00		ide \$		
			\$0.00	Interest Paid	Out \$		
	City	State Zip		Cash Divide	nds \$		
Investment	Transactions		\$0.00)			
Date	Person(s) Involved in Transaction	Nalue of investment p	urchased	Value of investment sold	Profit	Loss	
\ 		\$0.00		\$0.00	\$0.00	\$0.00	
Total value of investments at beginning of reporting period \$ Page Total Cash Dividends: \$ \$ 0.00							
Total value of investments at end of reporting period \$ Page Total Interest Paid Out: \$ \$0.00							
Total difference in value \$ Page Total Profit: \$							
Page Total Loss: \$							

State of Georgia Campaign Contribution Disclosure Report Addendum Statement

Due to heath issue and computer virus it counted the learness of the report of which do applinging.	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				10/1			
		Campaign Contribution	<u> </u>				
Georg 200 Piedn	1a Gover	nment Transparency an S.E. Suite 1416 West Tower Atla	id Campaign Finance C	Commission			
1. Report Type		being made on behalf of (Select C					
(Select One)	Candidate o	r Public Official	,	Use Earlier of Post Mark or Hand-Delivered			
	Office Held	or Sought Board of Commission Distric	t 6 nicipality, district, post or judicial circuit)	Date			
☑ Original	Filer ID	(monage county, man	morpanty, district, post of Judicial Circuit)				
☐ Amendment	(Filer ID that begins with the letter "C")						
	Organization Committee N	n or Person Other than Candidate's	Campaign Committee				
Amendment #		vame:					
	Filer ID:	(Filer ID that begin	s with the letter "NC")				
3. Identifying and Con	tact Informa	ıtion					
(1)Khadijah Abdur-Rahma	an		(2) 02/07/2020	•			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		er Than Candidate Campaign Com	(2)				
	uaute or Othe			- 4			
(3) 373 Cativo Drive Mailing Address		Atlanta		311			
		City	State	Zip Code			
(4)	D/ N/ /	and	/ or khadi3m@gmail.com				
Primary Contact	Phone Numbe	er -	E-Mail				
(5) If a Candidate or Pu financial records of	blic Official the campaign	is there a campaign committee (one or file the reports?	e or more persons) to make campai	gn transactions, keep			
(6) If yes, is the commi	ttee registere	d with the Commission? Yes	□ No				
(7) If yes, complete the	following:		Ĩ				
(1) II yes, complete the	ionowing	Name of Committee Chairperson	Name of Committee Tr	easurer			
A Davied for which	D						
4. Period for which	i you are K	. 0					
		You Must Check O					
My Non Election	on Year	My Election Year	Run-Offs (Report required only if you are in a Run-Off Election)	Special Election			
✓ January 31, 2020	(vear)	☐ January 31,(year)	☐ 6 days before Primary	☐ 15 days before S			
☐ June 30,(y		☐ April 30, (year)	Run-Off (year) 6 days before General	pecial Primary,			
December 31,	(year)	☐ June 30,(year)	Run-Off (year)	(year)			
Supplemental Re	Porting		☐ 6 days before Special	15 days before			
Supplemental Ke	porting	September 30,(year)	Primary Run-Off(year)	Special,(year)			
☐ June 30,(y	ear)	October 25,(year)	6 days before Special Run-Off(year)	☐ Dec. 31,(year)			
December 31,	(year)	☐ Dec. 31,(year)	(year)				
*Supplemental reports are required of who have unsuccessfully campaigned have resigned from office. See O.C.G. 34i	for office or						
	State of		County of	4			
Ι,		being duly sworn (affi					
complete, true, and co	rrect. Further, I	affirm that the contents in this report a	are the same as the contents in the	ronic filing submitted, if			
also electronically file	d.		W 1	W			
Sworn to and subscrib	ed before me o	n, 20					
			70-2044-4AC4-E	1			
			02/07/20 - 1	10:11:58			
XHIBIT Py Pt	ublic	Commission Expiration	a. Semature of Can	distile 11			
		enpironon	b. Organization Cl	wirper in Treasurer			
		126 - d0 - J - A - A					
c/Oth	er Than Candida	te Committee Name	nman	Page of			

State of Georgia Campaign Contribution Disclosure Report Summary Report

	Campaign Contribution Disclosure Repo	ort	
	CONTRIBUTIONS RECEIVED		
1	I have no contributions to report. 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
1	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
)	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		
	✓ I have no expenditures to report.✓ I have the following expenditures to report:		
}	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
	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0,00	\$0,00
0	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
1	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$0.00
2	Total expenditures to date. Total to be carried forward to next report of this election cycle*. (Line 8 + 11)	\$0,00	\$0,00
	INVESTMENTS		
3	Total value of investments held at the beginning of this reporting period.		\$0,00
4	Total value of investments held at the end of this reporting period.		\$0,00
	TOTAL NET BALANCE ON HAND		
5	Net balance on hand: (Line 6 - 12 + 14)	\$0.00	\$0.00
*000	A 21-5-3(10): Election evels moving the period from the day following the date of an election	C	1.1: 66: 15 1

^{*}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.

Khadijah Abdur-Rahman Page 2 of

State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtness

	Outstanding Indebtness	
Ele	ction Cycle*: Special Election Year: 2019	Amount
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 <u>.</u> 00
7	Total indebtedness at the close of this reporting period. (Line $1 + 2 + 3 - 4 - 5 - 6$)	\$6,008.19
Ele	ction Cycle*: Election Year:	Amount
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
Elec	ction Cycle*: Election Year:	Amount
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

 Khadijah Abdur-Rahman
 Page
 3
 6

Page 4 of 8

CFC-CCDR 1/14

State of Georgia **Campaign Contribution Disclosure Report Itemized Contributions**

		ons received by a single conger reported in "Itemize				
Full Name of Contributor Mailing Address		Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
_	Committee if any)	Received Date	Occupation &	- Cycle	Ainount	Estimated Value
	3,	Contribution Type*	Employer			Description Description
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
					\$0,00	\$0.00
Last Name Address			☐ Primary ☐ General ☐ Special ☐ Special Primary ☐ Run-Off Primary			
				Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special		Description
City		In-Kind		Primary		
State	Zip	Common Source				
		Credit Received on Loan				
Aff. Comm.						
First Name or Busin	ess Name	Date	Occupation		Cash Ami \$0 00	Est. Value \$0,00
Last Name				☐ Primary ☐ General ☐ Special		
Address				Special Primary Run-Off Primary Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special Primary		Description
City		☐ In-Kind☐ Common Source		Timary		
State	Zip	Credit Received on Loan				
Aff. Comm.						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value \$0,00
Last Name		-		☐ Primary ☐ General		
				Special Special Primary		
Address				Run-Off Primary Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special Primary		Description
City		-□ In-Kind		Timaty		
State	Zip	Common Source				
Aff. Comm	Σiγ .	Credit Received on Loan				
			Itemized Contribut	ions Page Total \$ _	\$0.00	\$0.00
Public Officer/Candid	date/Other Than Candid		adijah Abdur-Rahman			Page 4 of 8

CFC-CCDR 1/14					
		I	oan Reporting		
Name of Lender & Mailing Address Lender Name (First Name, Business, Inst.)		1.Date of Loan 2.Amount of Loan 3.Election Cycle**	Person(s) responsible for repayment of loan & Mailing Address First Name		1.Occupation & 2.Place of Employment 3.Fiduciary Relationship*** 1.
Lender Last Name		2.	Last Name		2.
Address		3. ☐ Primary ☐ General	Address		3. ☐ Public Officer
Address2		Special Special Primary Run-Off Primary	Address2		☐ Candidate
City		Run-Off General Run-Off Special Run-Off Special			Other Than Candidate Committee Name
State	Zip	Primary	State	Zip	
Lender Name (First N	Jame, Business, Inst.)	1.	First Name	•	1.
Lender Last Name		2.	Last Name		2.
Address		3. □ Primary □ General	Address		3.
Address2		Special Special Primary Run-Off Primary	Address2		Candidate
City		Run-Off General Run-Off Special Run-Off Special	City		Other Than Candidate Committee Name
State	Zip	Primary	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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation \$0,00 Last Name Address ☐ Expenditure ☐ In-Kind Loan Repayment Address2 Refund Employer Reimbursement Credit Card 3rd Party Deferred Payment Payment on Deferred Expense City Investment State Zip First Name Date Occupation \$0.00 Last Name Expenditure Address ☐ In-Kind ☐ Loan Repayment Address2 Refund Employer Reimbursement Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense ☐ Investment City State Zip First Name Date Occupation \$0.00 Last Name Address Expenditure ☐ In-Kind ☐ Loan Repayment Refund Reimbursement Credit Card Address2 Employer ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense City

Page Total \$

□Investment

Khadijah Abdur-Rahman Page 6 8

Zip

State

^{*} 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

	State of Georgia						
	Campaign Contribution Disclosure Report						
		Investments S	Statem	ent			
1. Investm	ent Name		Α	ccount #			
Institution			\$0.	alue at beginning of reporting per	iod \$		
Holding A	ccount		\$0.	Value at end of reporting per	riod \$		
Mailing Address			50,	Difference in va	lue \$		
Address2			\$0,				
			\$0,	Interest Paid	Out \$		
City State Zip			\$0	Cash Divide	nds \$		
Investmen	Transactions						
<u>Date</u>	Person(s) Involved in Transaction	Value of investment pu	urchased	Value of investment sold	Profit	Loss	
		\$0,00		\$0.00	\$0.00	\$0.00	
					<u>'</u>	•	
2. Investme	ent Name		A	ccount #			
Institution/			\$0.	alue at beginning of reporting per	iod \$		
Holding A			\$0.0	Value at end of reporting per	iod \$		
Mailing Ad	idress		Difference in value \$				
Address2			Interest Paid Out \$				
	City	State Zip	\$0,0				
	City	State Zip	Cash Dividends \$				
Investment	Transactions						
Date	Person(s) Involved in Transaction	Value of investment pu	irchased	Value of investment sold	Profit	Loss	
		\$0.00		\$0,00	\$0.00	\$0.00	
Total value	of investments at beginning of report	ting period \$	Page T	otal Cash Dividends: \$ \$\frac{\$0.00}{}{}			
Tota	value of investments at end of report	ting period \$	Page T	otal Interest Paid Out: \$ \$0,00			
	Total difference	ce in value \$	Page T	otal Profit: \$ \$ 50,00			
			Page T	otal Loss: \$ \$0.00			

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.				
A manufacturation of the control of				

CFC-CCDR				10/19			
	C	ampaign Contribution	Disclosure Report				
			d Campaign Finance C				
1. Report Type (Select One)	2. Filing is bein Candidate or Pul	g made on behalf of (Select O	ne):	Use Earlier of Post Mark or Hand-Delivered			
Original	Filer ID		icipality, district, post or judicial circuit)	Date			
☐ Amendment	(Filer ID that begins with the letter "C")						
	Organization or I Committee Name	Person Other than Candidate's (Campaign Committee				
Amendment #							
3. Identifying and Cont	act Information		with the letter "NC")				
_							
(1) Khadijah Abdur-Rahmai		C	(2)(2)	Deta			
_	aate or Other In	an Candidate Campaign Comm	•				
(3) 373 Cativo Drive Mailing Address		Atlanta City	GA 303 State	Zip Code			
(4)		•	or khadi3m@gmail.com				
Primary Contact P	hone Number	and/	E-Mail	—————————————————————————————————————			
(5) If a Candidate or Pub financial records of t	olic Official is the he campaign or f	ere a campaign committee (one file the reports?	or more persons) to make campaig No	n transactions, keep			
(6) If yes, is the commit	tee registered wit	th the Commission? Yes	□ No				
(7) If yes, complete the							
	Nar	ne of Committee Chairperson	Name of Committee Tre	easurer			
4. Period for which	you are Repo	orting You Must Check O	nly One Box				
My Non Electio	n Year	My Election Year	Run-Offs (Report required only if you are in a Run-Off Election)	Special Election			
☐ January 31,	ear) _(year)	April 30,_2020 (year)	☐ 6 days before Primary Run-Off (year) ☐ 6 days before General Run-Off (year) ☐ 6 days before Special	☐ 15 days before S pecial Primary, (year) ☐ 15 days before			
Supplemental Rep ☐ June 30, (yes)		· /	Primary Run-Off(year) ☐ 6 days before Special Run-Off(year)	Special,(year) Dec. 31,(year)			
December 31, *Supplemental reports are required of c who have unsuccessfully campaigned R have resigned from office, See O ₂ C,G,A 34i	andidates or office or	Dec. 31,(year)	Kun-On(year)				
S	tate of		County of				
also electronically filed		rm that the contents in this report a	irm), depose and say that the information the same as the contents in the class	on in this report form is conic filing submitted, if			
Sworn to and subscribe	a before me on	. 20	3-FB15-4737-B 07/06/22 - 3	484-3D511- 3:48 PM			
EXHIBIT Pry Pu	blic	Commission Expiration	a. Struature of Cam b. Organization Ch	diedde airpeyfin Treasurer			
e/Othe	r Than Candidate Co	Khadijah Abdur-Rah mmittee Name	nman	Page of			

CFC-CCDR 1/14 State of Georgia **Campaign Contribution Disclosure Report Summary Report CONTRIBUTIONS RECEIVED** ✓ I have no contributions to report. In-Kind **Cash Amount** I have the following contributions, including Common Source, to report: **Estimated Value** 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 \$0.00 \$0.00 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. 3 Total amount of all itemized contributions received in this reporting period which sn oo \$0.00 is listed on the "Itemized Contributions" page. 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 Total amount of all separate contributions of \$100 or less received in this \$0.00 \$0.00 reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page. 5 Total contributions reported this period. \$0.00 \$0.00 (Line 3 + 3a + 3b + 3c + 3d + 4)Total contributions to date. Total to be carried forward to next report of this 6 election cycle*. \$0.00 \$0.00 (Line 2 + 5)**EXPENDITURES MADE** I have no expenditures to report. I have the following expenditures to report: Total expenditures made and reported prior to this reporting period. If this is the 8 A. First report of this Election Cycle*, ENTER 0. \$0.00 \$0.00 B. Second or subsequent filing ENTER Line 12 of previous report. 9 Total amount of all itemized expenditures made in this reporting period which are \$0.00 \$0,00 listed on the "Itemized Expenditures" page. 10 Total amount of all separate expenditures of \$100.00 or less that were made \$0.00 \$0.00 in this reporting period and not listed on the "Itemized Expenditures" page Total expenditures reported this period. 11 \$0,00 \$0.00 (Line 9 + 10)12 Total expenditures to date. Total to be carried forward to next report of this election cycle*. \$0.00 \$0.00 (Line 8 + 11) **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

\$0.00

\$0.00

Net balance on hand.

(Line 6 - 12 + 14)

^{*} 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.

State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtness

	Outstanding Indebtness					
Ele	ction Cycle*: Election Year:	Amount				
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				
Ele	ction Cycle*: Election Year:	Amount				
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	\$O.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				
Ele	ction Cycle*: Election Year:	Amount				
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

Khadijah Abdur-Rahman

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

		ons received by a single conger reported in "Itemize				
Full Name of Co		Contril		Election	Cash Amount	In-Kind
Mailing Address				Cycle**		Contributions
(Affiliation of C	Committee if any)	Received Date	Occupation &			Estimated Value
		Contribution Type*	Employer			Description
First Name or Busin	ness Name	Date	Occupation		Cash Amt \$0.00	Est. Value \$0.00
Last Name Address				Primary General Special Special Primary Run-Off Primary		
				Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special		Description
City		□ In-Kind		Primary		
State	Zip	Credit Received on Loan				
Aff. Comm.		0.0211 1.0001104 011 2.021.				
First Name or Business Name		Date	Occupation		Cash Amt \$0.00	Est. Value \$0,00
Last Name				☐ Primary ☐ General ☐ Special ☐ Special Primary		
Address				Run-Off Primary Run-Off General Run-Off Special		
Address2		☐ Monetary ☐ In-Kind	Employer	Run-Off Special		Description
City		Common Source				
State	Zip	Credit Received on Loan				
Aff. Comm.						
First Name or Busine	ess Name	Date	Occupation	☐ Primary	Cash Amt \$0.00	Est. Value \$0,00
Last Name				☐ General ☐ Special ☐ Special Primary		
Address				Run-Off Primary Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special Primary		Description
City		-□ In-Kind		17 miles y		
City		Common Source				
State	Zip	☐ Credit Received on Loan				
Aff. Comm.						
			Itemized Contribut	ions Page Total \$	\$0.00	\$0.00
Public Officer/Candid	date/Other Than Candid	date Committee Name Kh	adijah Abdur-Rahman	03		Page 4 of 8

CF			

Стечеський		I	oan Reporting		
Name of Lender		1.Date of Loan	Person(s) responsi		1.Occupation &
&		2.Amount of Loan	repayment of loan		2.Place of Employment
Mailing Address		3.Election Cycle**	Mailing Address	čć.	3. Fiduciary Relationship***
	Vame, Business, Inst.)	1.	First Name		1.
,	,,	1 •			1.
Lender Last Name		2.	Last Name		2.
		\$0.00			
Address		3.	Address		3.
		☐ Primary			3.
		General			Public Officer
Address2		☐ Special	Address2		
		Special Primary			☐ Candidate
City		Run-Off Primary	701		Other Than Candidate Committee
City		Run-Off General	Cîty		Name Candidate Committee
		Run-Off Special			rvance
State	Zip	Run-Off Special Primary	State	Zip	
Lender Name (First N	lame, Business, Inst.)	1.	First Name	1	1.
		3.7			. 402
Lender Last Name		2.	Last Name		2.
		\$0.00			
Address		3.	Address		3.
		Primary			
		General			☐ Public Officer
Address2		Special	Address2		Candidate
		Special Primary			☐ Candidate
City		Run-Off Primary Run-Off General	City		Other Than Candidate Committee
		Run-Off Special			Name
0	r	Run-Off Special			
State	Zip	Primary	State	Zip	
Reference: OCGA	A § 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

State of Georgia Campaign Contribution Disclosure Report

		Itemized Expend	ditures		
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		☐ Expenditure ☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		3rd Party Deferred Payment Payment on Deferred Expense			
State First Name	Zip	☐ Investment Date	Occupation		
			Secupation		\$0.00
Last Name					
Address		☐ Expenditure ☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement Credit Card	Employer		
City		☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense			
State	Zip	□Investment			
First Name		Date	Occupation		\$0.00
Last Name					
Address		☐ Expenditure ☐ In-Kind ☐ Loan Repayment			
Address2		Refund Reimbursement	Employer		
City		Credit Card 3rd Party Deferred Payment Payment on Deferred Expense			
State	Zip	□Investment			

Page Total \$ ___

Khadijah Abdur-Rahman Page 6 of 8

^{*} 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

	State of Georgia						
	Campa	ign Contribution	n Dis	closure Report			
		Investments S	State	nent			
1. Investm	ent Name			Account #			
Institution/Person				Value at beginning of reporting period \$ 0,00			
Holding Account			\$	Value at end of reporting period \$			
Address2	ddress		s	Difference in value \$			
Address2			\$	Interest Paid Out \$			
	City	State Zip	s	Cash Dividends \$			
Investment	Transactions						
Date	Person(s) Involved in Transaction	Value of investment pu	urchase	d Value of investment sold Profit L	LOSS		
	1	\$0.00		\$0,00 \$0,00)		
2. Investme	ent Name			Account #			
Institution/			Value at beginning of reporting period \$				
	ecount		Value at end of reporting period \$				
Mailing Address2	iaress		Difference in value \$				
7 4441 0002			Interest Paid Out \$				
	City	State Zip	Cash Dividends \$				
Investment	Transactions						
Date	Person(s) Involved in Transaction	Value of investment pu	ırchase	d Value of investment sold Profit L	oss		
		\$0.00		\$0,00 \$0,00			
Total value of investments at beginning of reporting period \$			Page Total Cash Dividends: \$ \$0.00				
Total value of investments at end of reporting period \$			Page	Total Interest Paid Out: \$ \$0,00			
Total difference in value \$			Page Total Profit: \$ \$0,00				
			Page	Total Loss: \$ \$0,00			

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					10/5			
		Campaign Contribution	Disc	closure Report	4.			
Georg 200 Pied	gia Goverr mont Avenue S	nment Transparency an S.E. Suite 1416 West Tower Atla	n d Ca nta, Ga	ampaign Finance Co	ommission ww.ethics.ga.gov			
1. Report Type		peing made on behalf of (Select O			Use Earlier of Post			
(Select One) Candidate or Public Official								
	Office Held o	r Sought Board of Commission District		istrict, post or judicial circuit)	Date			
☐ Original (Include county, municipality, district, post or judicial circuit)								
☐ Amendment	(Filer ID that begins with the letter "C")							
Amendment		or Person Other than Candidate's C	Campai	gn Committee				
Amendment #	Committee N	ame:						
	Filer ID:	(Filer ID that begins	swith tha la	ther "N(C)"\				
3. Identifying and Co	ntact Informa		with the te	nto inc)				
(1)Khadijah Abdur-Rahn	nan			(2)07/09/2021				
Full Name of Can	didate or Other	r Than Candidate Campaign Comi	nittee l	Vame Today's	Date			
(3) 373 Cativo Drive		Atlanta		GA 303	11			
Mailing Address		City		State	Zip Code			
(4)		and	or kha	adi3m@gmail.com				
Primary Contact	Phone Number		, , , , , , , , , , , , , , , , , , ,	E-Mail				
		X2						
financial records o	f the campaign	s there a campaign committee (one or file the reports?	or mo	re persons) to make campaign No	n transactions, keep			
(6) If yes, is the comm	ittee registered	with the Commission? Yes		□ No				
(7) If yes, complete th	e following:							
(1) 11 j 00, 00 iii p 10 iii		Name of Committee Chairperson		Name of Committee Tree	asurer			
4 D - ' - 1 C 1 '		- 1000 Committee and 1000 Committee						
4. Period for whic	n you are R	eporting You Must Check O	nlv Or	a Roy				
My Non Float	ion Voor		IIIy Or	Run-Offs	C			
My Non Elect	ion Year	My Election Year	(Re	port required only if you are in a Run-Off Election)	Special Election			
☐ January 31,	(vear)	☐ January 31,(year)	_	lays before Primary	☐ 15 days before S			
Z June 30, 2020 (☐ April 30,(year)		n-Off (year) lays before General	pecial Primary,			
☐ December 31,	(year)	☐ June 30,(year)		n-Off (year)	(year)			
Supplemental R	anorting		□ 6 d	ays before Special	15 days before			
Supplemental N	reporting	September 30, (year)		mary Run-Off(year)	Special,(year)			
☐ June 30,(☐ October 25,(year)		ays before Special n-Off(year)	☐ Dec. 31,(year)			
December 31,	(year)	☐ Dec. 31,(year)	Ku	n-On(year)				
*Supplemental reports are required of who have unsuccessfully campaigne								
have resigned from office See O.C.0 34i					ľ			
	State of		Cou	nty of				
ι,		, being duly sworn (affi	rm), de	pose and say that the informatio	n in this report form is			
complete, true, and co also electronically file		affirm that the contents in this report a	re the s	ame as the contents in the	onic filing submitted, if			
anso electronically file	vu.				R. M.			
Sworn to and subscribed before me on, 20								
				98-91D4-4B3A-8 07/09/21 - 0	000000000000000000000000000000000000000			
· · · · · · · · · · · · · · · · · · ·				07/09/21 - 0	7.19.33			
XHIBIT III III	Public	Commission Expiration		a. Signature of Cana				
		•		b. Organization Che				
		Nermer ven G.		The same				
te/Ot	her Than Candidate	Khadijah Abdur-Rah e Committee Name	ıman		Page of			

State of Georgia Campaign Contribution Disclosure Report **Summary Report CONTRIBUTIONS RECEIVED** 1 I have no contributions to report. In-Kind **Cash Amount** I have the following contributions, including Common Source, to report: Estimated Value 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 \$0.00 \$0,00 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. 3 Total amount of all itemized contributions received in this reporting period which \$0.00 S0.00 is listed on the "Itemized Contributions" page. All loans received this reporting period. 3a \$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 \$0,00 \$0.00 reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page. 5 Total contributions reported this period. SO 00 \$0.00 (Line 3 + 3a + 3b + 3c + 3d + 4) Total contributions to date. Total to be carried forward to next report of this 6 election cycle*. \$0.00 \$0.00 (Line 2 + 5) **EXPENDITURES MADE** I have no expenditures to report. I have the following expenditures to report: Total expenditures made and reported prior to this reporting period. If this is the 8 A. First report of this Election Cycle*, ENTER 0. \$0.00 \$0.00 B. Second or subsequent filing ENTER Line 12 of previous report. Total amount of all itemized expenditures made in this reporting period which are \$0.00 \$0.00 listed on the "Itemized Expenditures" page. 10 Total amount of all separate expenditures of \$100.00 or less that were made \$0.00 \$0.00 in this reporting period and not listed on the "Itemized Expenditures" page 11 Total expenditures reported this period. \$0.00 \$0.00 (Line 9 + 10)12 Total expenditures to date. Total to be carried forward to next report of this election cycle*. \$0.00 \$0.00 (Line 8 + 11) **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. S0.00 (Line 6 - 12 + 14)

Khadijah Abdur-Rahman Page 2 0 0

^{*} 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.

State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtness

Outstanding Indebtness					
Ele	ction Cycle*: Election Year:	Amount			
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			
Ele	ction Cycle*: Election Year:	Amount			
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			
Elec	ction Cycle*: Election Year:	Amount			
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

 Khadijah Abdur-Rahman
 Page
 3
 of
 8

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

		onger reported in "Itemize				
Full Name of Contributor		Contributor		Election	Cash	In-Kind
Mailing Address				Cycle**	Amount	Contributions
(Affiliation of C	Committee if any)	Received Date	Occupation &			Estimated Value
		Contribution Type*	Employer			Description
First Name or Busin	ness Name	Date	Occupation		Cash Amt	Est. Value
					\$0,00	\$0,00
Last Name		+		Primary		
				General Special		
Address				Special Primary		
Address				Run-Off Primary		
				Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special		Description
Circ		In-Kind		Primary		
City						
State	Zip	Common Source	1			
		Credit Received on Loan				
Aff. Comm.						
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
THOU NAME OF BUSIN	reas rune	Buto	Occupation	li l	\$0.00	\$0.00
				Primary	\$0.00	
Last Name				General		
				Special		
Address				Special Primary		
				Run-Off Primary Run-Off General		
Address2		C) Marratan	5 1	Run-Off Special		
Addressz		Monetary	Employer	Run-Off Special		Description
City		-□ In-Kind		Primary		
,		Common Source				
State	Zip	Credit Received on Loan				
		Credit Received on Loan				
Aff. Comm.						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	r. V.
This ivalue of Busine	ess Name	Date	Occupation			Est. Value
				☐ Primary	\$0.00	\$0.00
Last Name				General	ACE COL	
				Special		
				Special Primary		
Address				Run-Off Primary Run-Off General		
				Run-Off Special		
Address2		Monetary	Employer	Run-Off Special		Description
		□ In-Kind		Primary		Besselence # Savarous
City						
State Zip		Common Source				
State Zip		Credit Received on Loan				
Aff. Comm.					o liberation	
					1200	
					\$0.00	\$0.00
			Itemized Contribut	ions Page Total \$_	43.00	\$
Public Officer/Candid	date/Other Than Candic	late Committee Name Kh	adijah Abdur-Rahman			Page 4 of 8

CFC-CCDR 1/14							
		L	oan 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 N	Name, Business, Inst.)	1.	First Name		I.		
Lender Last Name		2.	Last Name		2.		
Address		3. ☐ Primary ☐ General	Address		3∗ ☐ Public Officer		
Address2		Special Special Primary Run-Off Primary	Address2		☐ Candidate		
	City		City		Other Than Candidate Committee Name		
State	Zip	Run-Off Special Primary	State	Zip			
Lender Name (First Name, Business, Inst.)		il.	First Name		L		
Lender Last Name		2.	Last Name		2.		
Address		3.	Address		3. ☐ Public Officer		
Address2		☐ Special ☐ Special Primary ☐ Run-Off Primary	Address2		☐ Candidate		
City		Run-Off General Run-Off Special	City		Other Than Candidate Committee Name		

State

Zip

Reference: OCGA § 21-5-34(b)(1)

Run-Off Special

Primary

State

Zip

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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* **Employer** Purpose Paid First Name Date Occupation \$0,00 Last Name Address Expenditure ☐ In-Kind Loan Repayment Address2 Refund Employer Reimbursement Credit Card 3rd Party Deferred Payment City Payment on Deferred Expense Investment State First Name Date Occupation \$0.00 Last Name Expenditure In-Kind Loan Repayment Address Address2 Refund Employer Reimbursement ☐Credit Card 3rd Party Deferred Payment Payment on Deferr City Payment on Deferred Expense Investment State Zip First Name Date Occupation \$0,00 Last Name Expenditure In-Kind Loan Repayment Address Refund Reimbursement Address2 Employer ☐Credit Card 3rd Party City Deferred Payment

Page Total \$

Payment on Deferred Expense

Investment

 Khadijah Abdur-Rahman
 Page
 6
 8

Zip

State

^{*} 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

		State of Go	eorgia				
	Campa	ign Contribution	n Disc	losure Report			
		Investments S	tatem	ent			
1. Investm	ent Name		A	ccount #			
Institution			\$0.	alue at beginning of reporting per	od \$		
Holding A	ccount			Value at end of reporting per	iod \$		
Mailing A	ddress		\$0.	Difference in va	lue \$		
Address2			\$0.	00	•		
l	u .		so.	Interest Paid (Out \$		
	City	State Zip	\$0.	Cash Divide	nds \$		
Investment	t Transactions						
<u>Date</u>	Person(s) Involved in Transaction	Value of investment pu	ırchased	Value of investment sold	Profit	Loss	
		\$0.00		\$0_00	\$0.00	\$0,00	
			-				
2. Investme	ent Name		A	ccount #			
Institution/			\$0,0	alue at beginning of reporting peri	od \$		
	ccount		Value at end of reporting period \$				
Mailing Address2			Difference in value \$				
Address2			Interest Paid Out \$				
	City	State Zip	\$0.0		1- f		
			Cash Dividends \$				
Investment	Transactions						
Date	Person(s) Involved in Transaction	Value of investment pu	rchased	Value of investment sold	Profit	Loss	
		\$0.00		\$0.00	\$0 00	\$0.00	
Total value	of investments at beginning of report	ting period \$	Page T	otal Cash Dividends: \$ \$0,00			
Total	value of investments at end of report	ing period \$	Page T	otal Interest Paid Out: \$ \$			
Total difference in value \$_				Page Total Profit:			
			Page T	otal Loss: \$ \$ 0,00			

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					10/1		
Georgi 200 Piedm	a Govern	Campaign Contribution ment Transparency an E. Suite 1416 West Tower Atla	d Campaign F	inance Co	ommission vw.ethics.ga.gov		
1. Report Type (Select One)	(Select One) Candidate or Public Official Office Held or Sought Board of Commission District 6						
☑ Original	Filer ID		icipality, district, post or judicial ci	rcuit)	Date		
☐ Amendment	Organization	(Filer ID that begin or Person Other than Candidate's (s with the letter "C")				
Amendment #	Committee Na						
-	Filer ID:	(Filer ID that begins	with the letter "NC")				
3. Identifying and Con	tact Informat	ion					
$\binom{1}{1}$ Khadijah Abdur-Rahma	n		(2) 11/20/2020			
Full Name of Cand	idate or Other	Than Candidate Campaign Comr	nittee Name	Today's	Date		
(3) 373 Cativo Drive		Atlanta		GA 303	11		
Mailing Address		City			Zip Code		
(4)			or khadi3m@gmail.co				
Primary Contact I	hone Number			E-Mail			
(5) If a Candidate or Pu financial records of	blic Official is the campaign o	there a campaign committee (one or file the reports?	or more persons) to r	nake campaigi	n transactions, keep		
(6) If yes, is the commit	tee registered	with the Commission? Yes	□ No				
(7) If yes, complete the		Name of Committee Chairperson	Nama of	Committee Tree	araunan		
15 1 10 111			Name of	Commutee Tree	asurer		
4. Period for which	you are Re	porting You Must Check O	nly One Roy				
My Non Election	on Year	My Election Year	Run-O (Report required only Run-Off Ele	if you are in a	Special Election		
☐ January 31,	ear)	☐ January 31,(year) ☐ April 30,(year) ☐ June 30,(year)	G days before Print Run-Off (1) 6 days before General Run-Off (1)	mary year) neral year)	☐ 15 days before S pecial Primary, (year) ☐ 15 days before		
Supplemental Re	porting	☐ September 30,(year)	☐ 6 days before Spe Primary Run-Off	(year)	Special, (year)		
☐ June 30,(ye ☐ December 31,	ear) _(year)	✓ October 25, 2020 (year) □ Dec. 31, (year)	6 days before Spe Run-Off(y		Dec. 31,(year)		
*Supplemental reports are required of owno have unsuccessfully campaigned if have resigned from office. See O.C. G./34i	or office or						
S	State of		County of				
complete, true, and cot also electronically filed		being duly sworn (affi affirm that the contents in this report a	rm), depose and say tha re the same as the conte	t the information the interest of the information of the informati	n in this report form is onic filing submitted, if		
Sworn to and subscribe	ed before me on	, 20	_	11/20/20 - 02			
EXHIBIT Wy Pu	blic	Commission Expiration		nature of Cana requization Che	ivide avpeyen Treasurer		
e/Othe	r Than Candidate	Committee Name Khadijah Abdur-Rah	man	- Amparica	Page of		

State of Georgia Campaign Contribution Disclosure Report

	Campaign Contribution Disclosure Repo	ort	
	Summary Report		
	CONTRIBUTIONS RECEIVED		
1	 ✓ I have no contributions to report. ☐ 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
5	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	I have no expenditures to report. I have the following expenditures to report:		
3	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
)	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$34,122.50
0	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
1	Total expenditures reported this period. (Line 9 + 10)	\$0,00	\$34,122,50
2	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		
3	Total value of investments held at the beginning of this reporting period.		\$0.00
.4	Total value of investments held at the end of this reporting period.		\$0.00
	TOTAL NET BALANCE ON HAND		
5	Net balance on hand. (Line 6 - 12 + 14)	\$0,00	(\$29,172,50)
* 0 0 /	1.4.31.6.3(10) (1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.1.1.0.1		1.11 000 1180000000000000000000000000000

^{*} 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.

Khadijah Abdur-Rahman

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

CFC-CCDR 1/14 State of Georgia **Campaign Contribution Disclosure Report Outstanding Indebtness** Election Cycle*: Special Election Year: 2019 Amount 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 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: Amount 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 Credits received on loans this reporting period 5 \$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) Election Cycle*: Election Year: Amount 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

Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)

Payments this reporting period on previously deferred expenses.

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Payments made on loans this reporting period.

Credits received on loans this reporting period

4

5

6

7

^{*} 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

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.

		onger reported in "Itemize					
Full Name of Contributor Mailing Address (Affiliation of Committee if any)		Contributor		Election Cycle**	Cash	In-Kind Contributions	
		Received Date	Occupation &	Cycle	Amount		
(/timation of t	committee if any)	Contribution Type*	1 .			Estimated Value	
First Name or Busi	nose Noma	Date Date	Employer Occupation		Cash Amt	Description Est, Value	
		2020-06-21	Occupation			So oo	
Curbside Management S	Services, LLC			Primary	\$500.00		
Last Name				General Special Special Primary			
Address				Run-Off Primary			
1990 Metopolitan Pkwy				Run-Off General Run-Off Special			
Address2		✓ Monetary	Employer	Run-Off Special Primary		Description	
City atlanta		In-Kind					
State	Zip	Common Source					
GA	30315	Credit Received on Loan					
Aff. Comm.	<u> </u>	Steak Received on Boan					
First Name or Busin	ness Name	Date	Occupation		Cash Amt	Est. Value	
Houston Transportation S	Solutions, LLC	2020-07-03			\$250.00	\$0.00	
				Primary			
Last Name				☑ General ☐ Special			
Address				Special Primary Run-Off Primary			
4920 Flat Shoals Pkwy				Run-Off General			
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description	
Ste 103		-□ In-Kind		Primary			
City		_					
decatur		Common Source					
State GA	Zip 30034	Credit Received on Loan					
Aff. Comm.	50004						
An. Comm.							
First Name or Busin	ness Name	Date	Occupation		Cash Amt	Est. Value	
Darrell		2020-06-24		☐ Primary	\$500 00	\$0,00	
Last Name				☑ General	A 20.00		
Anderson				Special Special Primary			
Address		-		Run-Off Primary			
2765 Autumn Lake Lane				Run-Off General Run-Off Special			
Address2		✓ Monetary	Employer .	Run-Off Special		Description	
		-□ In-Kind		Primary			
City							
State Zin		Common Source			THE WAY		
State GA	Zip 30034	Credit Received on Loan					
Aff. Comm							
			Itemized Contributi	ions Page Total \$	\$1,250.00	\$0,00	
Public Officer/Candi	idate/Other Than Candid		adijah Abdur-Rahman			Page 4 of 14	

CFC-CCDR 1/14						
First Name or Busin	iess Name	Date	Occupation		Cash Amt	Est, Value
S.O.		2020-07-03		☐ Primary	\$500,00	\$0.00
Last Name				✓ General	CANTE OF THE	
Lawal				Special	5	
Address				Special Primary	The state of	
11240 Amy Frances Ln		TI.		Run-Off Primary		
			B 1	Run-Off General Run-Off Special		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
Alpharelta State	1 7	Common Source				
GA	Zip 30022	Common source				
Aff. Comm.		Credit Received on Loan				
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Gloria		2020-06-21			\$100,00	\$0.00
Last Name				Primary General		
Travis Tanner				Special	and the same of the	
				Special Primary		
Address				Run-Off Primary		
2150 Monaco Parkway Dr				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City denver		☐ In-Kind		Primary		
State	Zip	Common Source				
Aff. Comm	80207	Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
Terry	obs i tame	2020-06-27	Georparion		\$200 00	\$0.00
Last Name				Primary		1
Tanner				☐ General ☐ Special		
				Special Primary		
Address				Run-Off Primary		
2150 Monaco Parkway Dr				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City denver		☐ In-Kind		Primary		
State	Zip	Common Source				
CO	80207					
Aff. Comm.		Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
A limousine service inc		2020-06-23		Primary	\$500,00	\$0.00
Last Name		-		General	TRUST	
				Special		
Address		-		Special Primary		
1990 Metropolitan Pkwy				Run-Off Primary		
				Run-Off General Run-Off Special		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
allanta		Common Source				
State GA	Zip 30315	Common Source				
Aff. Comm.	•	Credit Received on Loan				
			Itemized Contributio	ons Page Total \$	\$1,300.00	\$0,00
* 0 . 1 . 7						

hadijah Abdur-Rahman	D	5		14
	Page		01	

^{*} 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 I/14						
First Name or Busin	iess Name	Date	Occupation		Cash Amt	Est. Value
Atlanta Transportation Sy	stems Inc	2020-07-10		☐ Primary	\$1,000.00	\$0,00
Last Name				✓ General		
				Special		
Address				Special Primary	4	
230 Peachtree St				Run-Off Primary		
				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
atlanta						
State GA	Zip 30303	☐ Common Source				
Aff. Comm.	100000	Credit Received on Loan				
			_			
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est. Value
Charles		2020-08-29		☐ Primary	\$50,00	\$0 00
Last Name				General	1000	
Lawrence				Special		
Address				Special Primary		
1626 Virginia Ave				Run-Off Primary		
Address2			F: 1	Run-Off General Run-Off Special		
Ste E		✓ Monetary	Employer	Run-Off Special		Description
City		☐ In-Kind		Primary		
College Park State	Zip	Common Source				
GA	30337				Mistria.	
Aff. Comm.		Credit Received on Loan				
Pint N D :	N	D .				
First Name or Busin	ess Name	Date 2020-09-15	Occupation		Cash Amt	Est. Value \$0,00
Al Muminun Masjid				☐ Primary	\$100.00	30.00
Last Name				☑ General		
				Special		
Address				Special Primary Run-Off Primary		
1127 Hank Aaron Dr				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
0.				Run-Off Special		
City Allanta		☐ In-Kind		Primary		
State	Zip	Common Source				
GA A SS. CI	30315	Credit Received on Loan				
Aff. Comm.		Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt,	Est. Value
Dr. Dwanda		2020-08-05	·		\$100.00	\$0,00
Last Name				Primary General		
Farmer				Special		
				Special Primary		
Address				Run-Off Primary		
1255 23rd St NW				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City		☐ In-Kind		Primary		
Washington		Common Source				
State	Zip 20037	Common Source				
Aff. Comm		Credit Received on Loan			1 1 2 1 7	
			Itemized Contrib	utions Page Total \$ _	\$1,250.00	\$\$
* Contailerting Ton	a (Manatan, In K		1 7			

Primary, Run-Off General, Run-Off Special, Run-Off Special Primary institution or party making the advance or extension of credit	y)			
Khadijah Abdur-Rahman	Page	6	of	14

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-C*** If any such person(s) shall have a fiduciary relationship to the lending institution or p

CFC-CCDR 1/14						
First Name or Busin	ess Name	Date 2020-06-24	Occupation		Cash Amt	Est. Value
Violet		2020 00 24		☐ Primary	\$100.00	\$0.00
Last Name				General		
Ricks				Special Primary		
Address			1	Run-Off Primary		
565 Peachtree St				Run-Off General		
Address2 Unit 701		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City		☐ In-Kind		Primary		
Atlanta State	Zip	Common Source				
GA	30308					
Aff. Comm.		Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
Loretta		2020-07-15		Primary	\$500.00	\$0,00
Last Name				☑ General		
Lewis				Special Special Primary		
Address				Run-Off Primary		
4599 Shire Dr				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special		Description
City Stonecrest		☐ In-Kind		Primary		
State GA	Zip 30038	Common Source				
Aff. Comm,		Credit Received on Loan				
First Name or Busine	ess Name	Date	Occupation		Cash Amt,	Est. Value
Monica		2020-06-27		Primary	\$250.00	\$0.00
Last Name		-		☑ General		
Ryles				Special		
Address				Special Primary Run-Off Primary		
4152 Emerald Lake Dr				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City Decatur		☐ In-Kind		Primary		
State	Zip	Common Source				
Aff. Comm.	30035	Credit Received on Loan				
First Name or Busine	ss Name	Date 2020-06-29	Occupation		Cash Amt	Est. Value
Yvonne		2020-00-29		Primary	\$100.00	\$0.00
Last Name				☑ General		
Fogerly				Special Primary		
Address				Run-Off Primary		
9510 Ridgeway Ave				Run-Off General		
Address2		✓ Monetary	Employer	Run-Off Special Run-Off Special		Description
City Evanston		☐ In-Kind		Primary		
State	Zip 60203	Common Source				
Aff. Comm.	00200	Credit Received on Loan				
+ 0			Itemized Contribution	ons Page Total \$_	\$950.00	\$\$

^{*} 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 2020-06-27	Occupation		Cash Amt	Est, Value	
Veronica		2020 00-27		☐ Primary	\$100.00	\$0.00	
Last Name				☑ General	EV SVA		
Gray				☐ Special ☐ Special Primary			
Address				Run-Off Primary	4245		
4757 Shadowglenn Dr				Run-Off General			
Address2		✓ Monetary	Employer	Run-Off Special		Description	
City Colorado Springs		☐ In-Kind		Primary			
State	Zip	Common Source					
Aff. Comm.	80919	Credit Received on Loan					
· · · · · · · · · · · · · · · · · · ·							
First Name or Busine	ess Name	Date 2020-11-28	Occupation		Cash Amt	Est. Value	
Franklin		2020 11 20		Primary	\$100.00	\$0,00	
Last Name				General	NEVE SE		
Clay				Special Primary			
Address				Run-Off Primary			
8130 Routt CT				Run-Off General			
Address2		✓ Monetary	Employer	Run-Off Special		Description	
City Colorado Springs		☐ In-Kind		Primary			
State	Zip 80919	Common Source					
Aff. Comm	00919	Credit Received on Loan					
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value	
				☐ Primary	\$0.00	\$0.00	
Last Name				General	W. San		
				Special			
Address				Special Primary Run-Off Primary		-	
				Run-Off General			
Address2		Monetary	Employer	Run-Off Special		Description	
City		☐ In-Kind		Run-Off Special Primary			
		_		Tritiary			
State	Zip	Common Source					
Aff. Comm.		Credit Received on Loan					
First Name or Busine	ss Name	Date	Occupation		Cash Amt	Est. Value	
				☐ Primary	\$0,00	\$0.00	
Last Name				General	Providence in		
			1	Special			
Address				Special Primary			
				Run-Off Primary Run-Off General			
Address2		Monetary	Employer	Run-Off Special		Description	
City		☐ In-Kind		Run-Off Special Primary			
State	Zip	Common Source					
Aff. Comm.		Credit Received on Loan					
			Itemized Contribut	ions Page Total \$_	\$200.00	\$0,00	
* Contribution Tun	/3 f . T . T . T . T . T . T . T . T . T .	1.0	nemizeu Commout	ions rage total \$		Φ	

nemized Contributions rage Total 5	Φ		
eived on Loan)			
Primary, Run-Off General, Run-Off Special, Run-Off Special Primary institution or party making the advance or extension of credit	y)		
a mistitution of party making the advance of extension of credit			
Khadijah Abdur-Rahman	Page	8 of	14

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Rece ** Election Cycle (Primary, General, Special, Special Primary, Run-Off *** If any such person(s) shall have a fiduciary relationship to the lending

CFC-CCDK 1/14					
			Loan Reporting		
Name of Lender		1.Date of Loan	Person(s) responsible for		1.Occupation &
&		2.Amount of Loan	repayment of loan		2.Place of Employment
Mailing Address		3.Election Cycle**	Mailing Address		3. Fiduciary Relationship***
Lender Name (First	Name, Business, Inst.)	1.	First Name		1.
Lender Last Name		2.0	Last Name		2.
		\$0,00			
Address		3.	Address		3.
		Primary			5
		General			☐ Public Officer
Address2		Special	Address2		☐ Candidate
		Special Primary Run-Off Primary			Candidate
City		Run-Off General	City		Other Than Candidate Committee
		Run-Off Special			Name
State	Zip	Run-Off Special	State	1 2:	
		Primary	State	Zip	
Lender Name (First Name, Business, Inst.)		1.	First Name		1.
7 1 7 1 2			I (N)		
Lender Last Name		2.	Last Name		2.
		\$0.00			
Address		3.	Address		3.
		Primary			_
Address2		General Special	4.11		☐ Public Officer
Addicss2		Special Primary	Address2		☐ Candidate
		Run-Off Primary			
City		Run-Off General	City		Other Than Candidate Committee
		Run-Off Special			Name
State	Zip	Run-Off Special	State	Zip	
	,	Primary			
)	17			1	
Reference: OCG	A & 21_5_34(b)(1)				Loop Dogo Total © 2000
Reference, OCG	7 8 71-3-34(0)(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

Amount

Paid

\$292 00

\$2,565,00

\$5,000.00

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 Exp. Date Occupation & Expenditure Mailing Address of Recipient Exp. Type* Employer Purpose First Name Date Occupation 2020-06-03 Radio One Last Name Address Z Expenditure In-Kind 101 Marietta St Loan Repayment Refund
Reimbursement Address2 Employer Credit Card 3rd Party
Deferred Payment City Atlanta Payment on Deferred Expense Investment State GA Zip 30303 First Name Date Occupation radio/wow 2020-06-03 Radio One Last Name Expenditure
In-Kind
Loan Repaymen
Refund
Reimbursement Address 101 Marietta St Loan Repayment Address2 Employer Credit Card 3rd Party
Deferred Payment
Payment on Deferred Expense City Atlanta Investment State GA Zip 30303 First Name Date Occupation literature distribution 2020-06-27 The Sign Doctor Last Name

Expenditure
In-Kind
Loan Repayment

Reimbursement
Credit Card

☐ 3rd Party
☐ Deferred Payment
☐ Payment on Deferred Expense
☐ Investment

Refund

		\$7,857	00
Page	Total	\$	

Employer

Zip 30337

Address

City College Park State _{GA}

2770 Colonial Dr Address2

^{*} 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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation signs 2020-07-12 \$4,875,00 Last Name Lee ✓ Expenditure
☐ In-Kind Address 2532 Meadow Pond Trail Loan Repayment Address2 Refund Employer Reimbursement □Credit Card 3rd Party
Deferred Payment
Payment on Deferred Expense City Grayson Investment State GA Zip 30017 First Name Date Occupation print/mailing 2020-05-27 \$2,540.50 Apex Printing Last Name Address Expenditure ☐ In-Kind 3731 Northcrest Rd Loan Repayment Address2 Refund Employer Reimbursement Suite 22 Credit Card 3rd Party
Deferred Payment City Doraville Payment on Deferred Expense State GA Zip 30340 First Name Date Occupation social media 2020-06-02 \$1,000.00 Facebook Last Name Address Expenditure In-Kind 1 Hacker Way Loan Repayment Address2 Refund Employer Reimbursement Credit Card City 3rd Party Deferred Payment Menlo Payment on Deferred Expense Zip 94025 Investment State CA First Name Date Occupation robocalis 2020-06-03 \$350.00 Robocent Last Name Address Expenditure ☐In-Kind 2129 General Booth BLVD Loan Repayment Refund
Reimbursement Address2 Employer Suite 103 Credit Card 3rd Party City Deferred Payment Virginia Beach Payment on Deferred Expense Investment State VA Zip 23454

 Khadijah Abdur-Rahman
 Page
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 14

^{*} 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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation legal fees 2020-11-02 \$10,000.00 The Baig Firm Last Name Address Expenditure In-Kind 125 Lawrenceville St Loan Repayment Refund Reimbursement Address2 Employer Suite 100 Credit Card
3rd Party
Deferred Payment
Payment on Deferred Expense City Norcross Investment Zip 30071 State GA First Name Date Occupation legal fees 2020-11-02 \$7,500,00 The Secret Firm Last Name Address Z Expenditure ☐ In-Kind ☐ Loan Repayment 44 Broad St NW Address2 Refund Employer Reimbursement Reimbursement

Credit Card

3rd Party

Deferred Payment

Payment on Deferred Expense
Investment City Atlanta State GA Zip 30303 First Name Date Occupation \$0.00 Last Name Address □ Expenditure ☐ In-Kind ☐ Loan Repayment Address2 Refund Employer Reimbursement Credit Card City 3rd Party Deferred Payment
Payment on Deferred Expense Investment State Zip First Name Date Occupation \$0.00 Last Name Address Expenditure In-Kind Loan Repayment Address2 Refund Employer Reimbursement Credit Card 3rd Party
Deferred Payment City Payment on Deferred Expense Investment 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

Public Officer/Candidate/Other Than Candidate Committee Name

Khadijah Abdur-Rahman

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State of Georgia						
	Campa	nign Contribution	n Disc	losure Report		
	•	Investments S		•		
1. Investm	ent Name		1	Account #		
				/alue at beginning of reporting peri	od \$	
Institution Holding A			\$0	00		
_			\$6	Value at end of reporting per	iod \$	
Mailing A	ddress		-	Difference in val	ue \$	
Address2			\$0	00		
			\$6	Interest Paid C	Out \$	
	City	State Zip	F	Cash Divider	nds \$	
T			\$0	00		
Date	Transactions Person(s) Involved in Transaction	Value of investment pu	mahana	Volum of immediately	D C4	T r
Date	reison(s) involved in Transaction	value of investment pt	ircnasec	Value of investment sold	Profit	Loss
		\$0.00		\$0.00	\$0.00	\$0,00
2. Investme	ent Name		A	account #		
Institution/	Person			'alue at beginning of reporting perio	od \$	
	ecount		Value at end of reporting period \$			
Mailing Ac	Idress		\$0,00			
Address2			Difference in value \$			
			\$0	Interest Paid C	Out \$	
City State Zip			Cash Dividends \$			
\$0.00						
	Transactions					
<u>Date</u>	Person(s) Involved in Transaction	Value of investment pu	rchased	Value of investment sold	<u>Profit</u>	Loss
		\$0,00		\$0.00	\$0.00	\$0.00
Total value	of investments at beginning of report	ting period \$	Page 7	Total Cash Dividends: \$ \$ \$ \$ \$ \$		•
Total value of investments at end of reporting period \$			Page Total Interest Paid Out: \$ \$0,00			
Total difference in value \$			Page Total Profit: \$ \$0.00			
Total difference in value 3			\$0.00			
	Page Total Loss: \$					

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				10/1
		Campaign Contribution	Disclosure Report	
Georg	ia Govern	ment Transparency an	d Campaign Finance C	ommission
200 Piedm	nont Avenue S.	E. Suite 1416 West Tower Atla	ınta, GA 30334 404-463-1980 wy	ww.ethics.ga.gov
1. Report Type (Select One)		eing made on behalf of (Select C	One):	Use Earlier of Post
(Select One)	Candidate or	Public Official Sought Board of Commission Distric	t 6	Mark or Hand-Delivered
- Outstand	Office freid of		nicipality, district, post or judicial circuit)	Date
✓ Original	Filer ID	(File-ID dea)	is with the letter "C")	
☐ Amendment	0		•	
_	Committee Na	or Person Other than Candidate's (me:	Campaign Committee	
Amendment #		=======================================		
	Filer ID:	(Filer ID that begins	s with the letter "NC")	
3. Identifying and Con	tact Informati	ion		
Khadiish Abdus Dahaa			04/40/0000	
(1)Khadijah Abdur-Rahma			(2)(2)	
Full Name of Cana	lidate or Other	Than Candidate Campaign Com	mittee Name Today's	Date
(3) 373 Cativo Drive		Atlanta	GA 303	11
Mailing Address		City	State	Zip Code
(4)		and	or khadi3m@gmail.com	
Primary Contact I	Phone Number		E-Mail	
(5) If a Candidate or Pu	hlic Official is	there a campaign committee (one	or more persons) to make campaig	n transactions koon
financial records of	the campaign of	or file the reports?	No No	ii transactions, keep
(6) If was is the commit	ttoo vogistored	with the Commission? Yes		
(o) if yes, is the continu	ttee registered	with the Commission:	□ No	
(7) If yes, complete the				
	^	Name of Committee Chairperson	Name of Committee Tre	rasurer
4. Period for which	vou are Re	porting		
	<i>j</i> = = = = = = = = = = = = = = = = = = =	You Must Check O	inly One Poy	
My Non Floatic	on Voor		Run-Offs	C '1171 (
My Non Election	on Year	My Election Year	(Report required only if you are in a	Special Election
			Run-Off Election)	
☐ January 31,	(year)	January 31,(year)	6 days before Primary	☐ 15 days before S
☐ June 30,(ye	ear)	☐ April 30,(year)	Run-Off (year) 6 days before General	pecial Primary,
✓ December 31, 2021	(year)	☐ June 30,(year)	Run-Off(year)	(year)
Supplemental Re	norting		☐ 6 days before Special	☐ 15 days before
Supplemental Re	porting	September 30,(year)	Primary Run-Off(year)	Special,(year)
☐ June 30,(ye		October 25,(year)	G days before Special Run-Off (year)	☐ Dec. 31,(year)
December 31,	(year)	☐ Dec. 31,(year)	Kun-On(year)	
*Supplemental reports are required of a who have unsuccessfully campaigned if	candidates			
have resigned from office See O.C.G./	A. § 21-5-			
5	State of		County of	
1,		, being duly sworn (affi	irm), depose and say that the information	
complete, true, and cor	rrect. Further, I a	ffirm that the contents in this report a	are the same as the contents in the	onic filing submitted, if
also electronically filed	ł.		₩ ±	R. M.
Sworn to and subscribe	ed before me on			il li
	0.0 011	, 20	D=87E8-43CC-7	1843-BA5E8
			01/19/22 - 6	3:21 PM
			W.V.	
VHIRIT TOPE P.	ıhlic		- II. II.	1. 11. 11
XHIBIT ary Pu	ıblic	Commission Expiration	a. Separature of Cana b. Oreanization Ch	
XHIBIT ary Pu	ıblic	Commission Expiration		auperson Treasurer

CEC-CCDR 1/14 State of Georgia Campaign Contribution Disclosure Report **Summary Report** CONTRIBUTIONS RECEIVED ✓ I have no contributions to report. In-Kind I have the following contributions, including Common Source, to report: Cash Amount **Estimated Value** A. If this is the first time to file a disclosure report for the current office sought, 2 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 \$0.00 \$0.00 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. 3 Total amount of all itemized contributions received in this reporting period which \$0.00 \$0.00 is listed on the "Itemized Contributions" page. 3a All loans received this reporting period. \$0.00 36 Interest earned on campaign account this reporting period. 50.00 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 \$0,00 \$0.00 reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page. Total contributions reported this period. 5 \$0.00 \$0.00 (Line 3 + 3a + 3b + 3c + 3d + 4) 6 Total contributions to date. Total to be carried forward to next report of this election cycle*. \$0.00 \$0.00 (Line 2 + 5) **EXPENDITURES MADE** I have no expenditures to report. 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. \$0.00 \$0.00 B. Second or subsequent filing ENTER Line 12 of previous report. 9 Total amount of all itemized expenditures made in this reporting period which are \$0.00 \$0.00 listed on the "Itemized Expenditures" page. 10 Total amount of all separate expenditures of \$100.00 or less that were made \$0,00 \$0.00 in this reporting period and not listed on the "Itemized Expenditures" page 11 Total expenditures reported this period. \$0.00 \$0.00 (Line 9 + 10) 12 Total expenditures to date. Total to be carried forward to next report of this election cycle*. \$0.00 (Line 8 + 11) **INVESTMENTS** 13 Total value of investments held at the beginning of this reporting period. S0:00 14 Total value of investments held at the end of this reporting period. \$0.00

TOTAL NET BALANCE ON HAND

Khadijah Abdur-Rahman Page 2 of 8

\$0.00

\$0.00

Net balance on hand.

(Line 6 - 12 + 14)

15

^{*} 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: Amount 1 Outstanding indebtedness at the beginning of this reporting period. \$0.00 Loans received this reporting period. 2 \$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: Amount 1 Outstanding indebtedness at the beginning of this reporting period. \$0.00 2 Loans received this reporting period. \$0.00 Deferred payment of expenses this reporting period 3 \$0.00 Payments made on loans this reporting period. 4 \$0.00 5 Credits received on loans this reporting period \$0.00 Payments this reporting period on previously deferred expenses. 6 \$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: Amount 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.

Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)

 Khadijah Abdur-Rahman
 Page
 3
 of
 8

\$0.00

7

^{*} 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

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.

		onger reported in "Itemize		ection. See Loan Re	porting sec	tion below.
Full Name of Co Mailing Address		Contributor		Election Cycle**	Cash	In-Kind
(Affiliation of Committee if any)		Received Date	Occupation &	Cycle***	Amount	Contributions
(Attitudion of C	ommittee it ally)	Contribution Type*	Employer			Estimated Value
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Description Est Value
r list traine or Busin	iess rame	Date	Оссирации		\$0,00	\$0.00
Last Name				☐ Primary ☐ General ☐ Special ☐ Special Primary		
Address				Run-Off Primary Run-Off General Run-Off Special		
Address2		☐ Monetary ☐ In-Kind	Employer	Run-Off Special		Description
City		Common Source		,		
State	Zip	Credit Received on Loan				
Aff. Comm						
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est, Value \$0,00
Last Name				☐ Primary ☐ General ☐ Special		
Address				☐ Special Primary ☐ Run-Off Primary ☐ Run-Off General ☐ Run-Off Special		
Address2		Monetary	Employer	Run-Off Special Primary		Description
City		☐ In-Kind☐ Common Source		Timary		
State	Zip	Credit Received on Loan				
Aff. Comm.						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est, Value \$0,00
Last Name				☐ Primary ☐ General ☐ Special ☐ Special Primary		
Address				Run-Off Primary Run-Off General Run-Off Special		
Address2		Monetary	Employer	Run-Off Special Primary		Description
City		□ In-Kind □ Common Source				
State	Zip	Credit Received on Loan				
Aff. Comm.						
			Itemized Contribut	ions Page Total \$_	\$0.00	\$0.00
Public Officer/Candid	date/Other Than Candid	date Committee Name Kha	adijah Abdur-Rahman			Page 4 of 8

CFC	cc	CC	171	1.4

		Lo	oan Reporting			
Name of Lender		of Loan	Person(s) responsible for		1.Occupation &	
&	2.Amo	unt of Loan	repayment of loan	&	2.Place of Employment	
Mailing Address	3.Elect	ion Cycle**	Mailing Address		3.Fiduciary Relationship***	
Lender Name (First Name, Bu	usiness, Inst.)		First Name		1.	
Lender Last Name	2.		Last Name		2.	
Address	3. □ Primar □ Genera		Address		3. ☐ Public Officer	
Address2		l Primary ff Primary	Address2		☐ Candidate	
City	☐ Run-O ☐ Run-O	ff General ff Special			Other Than Candidate Committee Name	
State Zip	Primar		State	Zip		
Lender Name (First Name, Bu	siness, Inst.)		First Name		L.	
Lender Last Name	2.		Last Name		2.	
Address	3. □ Primar □ Genera	y l	Address		3. ☐ Public Officer	
Address2	Special Special Run-O	Primary ff Primary	Address2		☐ Candidate	
City	□ Run-O	ff General ff Special	City		Other Than Candidate Committee Name	
State Zip	Primary	ff Special	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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation \$0.00 Last Name Expenditure In-Kind Address Loan Repayment Refund Reimbursement Address2 Employer Credit Card 3rd Party Deferred Payment City Payment on Deferred Expense Investment Zip State First Name Date Occupation \$0.00 Last Name Expenditure In-Kind Address Loan Repayment Refund Reimbursement Address2 Employer Credit Card 3rd Party Deferred Payment Payment on Deferred Expense City Investment State Zip First Name Date Occupation \$0.00 Last Name Expenditure In-Kind Address Loan Repayment Address2 Refund Employer Reimbursement Credit Card 3rd Party Deferred Payment Payment on Deferred Expense City

Page Total \$ \$0,00

Investment

Zip

State

^{*} 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

Campaign Contribution Disclosure Report Investments Statement Investment Statement Investment Statement Investment Inve		State of Georgia						
Investment Name		Campaign Contribution Disclosure Report						
Institution/Person Holding Account Mailting Address Address2 City State Zip		Investments Statement						
Institution/Person Holding Account	1. Investm	ent Name		1	Account #			
Mailing Address						od \$		
Address Figure				\$0		od \$		
Total value of investments at lead of reporting period State Zip		udress		50		ue \$		
Institution/Person Holding Address Address2 City State Zip State	714410352			\$0		Out \$		
Date Person(s) Involved in Transaction Value of investment purchased Solon S		City	State Zip	\$0		ıds \$		
Some	Investment	Transactions						
2. Investment Name Account # Value at beginning of reporting period \$ \$0.00 Value at end of reporting period \$ \$0.00 Value at end of reporting period \$ \$0.00 Interest Paid Out \$ \$0.00 Interest Paid Out \$ \$0.00 Investment Transactions Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased \$ \$0.00 Value of investment sold \$ \$0.00 Profit Loss \$ \$0.00 Total value of investments at beginning of reporting period \$ Page Total Cash Dividends: Page Total Interest Paid Out: Page Total Profit:	Date	Person(s) Involved in Transaction	Value of investment pu	ırchasec	Value of investment sold	Profit	Loss	
Institution/Person Holding Account Mailing Address Address2 City State State Total value of investments at end of reporting period \$ Some Value at end of reporting period \$ Some Value at end of reporting period \$ Some Interest Paid Out \$ Some Cash Dividends \$ Some Cash Dividends \$ Some From I Loss Some Total value of investments at beginning of reporting period \$ Page Total Cash Dividends: \$ Page Total Interest Paid Out: \$ Some Page Total Profit: \$ Some Page Total Profit: \$ Page Total Profit: \$ Some Page Total Profit: \$ Some Page Total Profit: \$ Page			\$0.00		\$0,00	\$0 00	\$0.00	
Institution/Person Holding Account Mailing Address Address2 City State State Total value of investments at end of reporting period \$ Some Value at end of reporting period \$ Some Value at end of reporting period \$ Some Interest Paid Out \$ Some Cash Dividends \$ Some Cash Dividends \$ Some From I Loss Some Total value of investments at beginning of reporting period \$ Page Total Cash Dividends: \$ Page Total Interest Paid Out: \$ Some Page Total Profit: \$ Some Page Total Profit: \$ Page Total Profit: \$ Some Page Total Profit: \$ Some Page Total Profit: \$ Page								
Institution/Person Holding Account Mailing Address Address2 City State Zip Cash Dividends \$ So.00 Cash Dividends \$ Interest Paid Out \$ So.00 Cash Dividends \$ So.00 Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased \$ \$0.00 So.00 So.00 So.00 So.00 Total value of investments at beginning of reporting period \$ Total value of investments at end of reporting period \$ Page Total Cash Dividends: Page Total Interest Paid Out: So.00 So.00 Food Page Total Profit: So.00	2. Investme	ent Name						
Mailing Address Address2 City State State Total value of investments at beginning of reporting period \$ Total difference in value \$ Some State								
Address2 City State Zip Cash Dividends \$ \$0.00 Profit Loss \$ \$0.00 Cash Dividends \$ \$0.00 Profit Loss \$ \$0.00 Cash Dividends \$ \$0.00 Profit Loss \$ \$0.00 Cash Dividends \$ \$0.00 Ca								
City State Zip Cash Dividends \$ State Zip Z		idress						
City State Zip Cash Dividends \$	7 tdd1 0332							
Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased so.00		City	State Zip	40		ıds \$		
Date Person(s) Involved in Transaction Value of investment purchased Value of investment sold Profit Loss \$0.00				\$0.		4.5 ¢		
Total value of investments at beginning of reporting period \$ Total value of investments at end of reporting period \$ Page Total Cash Dividends: \$ Page Total Interest Paid Out: \$ Total difference in value \$ Page Total Profit: \$ \$0.00	Investment	Transactions						
Total value of investments at beginning of reporting period \$ Total value of investments at end of reporting period \$ Page Total Interest Paid Out: \$ Total difference in value \$ Page Total Profit: \$ \$0.00 Page Total Profit: \$	Date	Person(s) Involved in Transaction	Value of investment pu	ırchased	Value of investment sold	Profit	Loss	
Total value of investments at end of reporting period \$ Total value of investments at end of reporting period \$ Page Total Cash Dividends: Page Total Interest Paid Out: Page Total Profit: \$ \$0.00 Page Total Profit:			\$0.00		\$0,00	\$0.00	\$0.00	
Total value of investments at end of reporting period \$ Page Total Interest Paid Out: Page Total Profit: \$ 50.00	Total value of investments at beginning of reporting period \$		Page T	Total Cash Dividends: \$ \$0,00				
Total difference in value \$ Page Total Profit: \$	Total value of investments at end of reporting period \$		Page 7	otal Interest Paid Out: \$ \$ 0.00				
Page Total Loss: \$ \$\frac{\\$0.00}{\}		Total difference	ce in value \$	Page T	Total Profit: \$			
				Page T	otal Loss: \$			

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 and Information that is to be reported in the body of the report should not be listed on Addendum Statement.	of this report.

CFC-CCDR					10/
		Campaign Contribution	Disclosur	e Report	
		nent Transparency an Suite 1416 West Tower Atlai			
1. Report Type (Select One)	Candidate or Pu	ng made on behalf of (Select Oublic Official ought Board of Commission District			Use Earlier of Post Mark or Hand-Delivered
✓ Original	Filer ID		icipality, district, post o	or judicial circuit)	Date
□ Amendment	(Filer ID that begins with the letter "C")				
	Organization or Committee Nam	Person Other than Candidate's Ce:	Campaign Con	ımittee	
Amendment #	Filer ID:	(Eiler ID that bening	with the letter "NC")		
3. Identifying and Cont	act Informatio		with the letter INC)		
(1)Khadijah Abdur-Rahmar				(2)07/06/2022	
Full Name of Candi	date or Other T	Than Candidate Campaign Comm	nittee Name	Today's	Date
(3) 373 Cativo Drive		Atlanta		GA 303	
Mailing Address		City			Zip Code
(4)	Phone Number	and	or khadi3m@	gmail.com <i>E-Mail</i>	-
•					
(5) If a Candidate or Pub financial records of t	plic Official is the he campaign or	here a campaign committee (one file the reports?	or more perso	ons) to make campaign No	n transactions, keep
(6) If yes, is the commit	tee registered w	vith the Commission? Yes		No	
(7) If yes, complete the		ame of Committee Chairperson		vame of Committee Tre	
			1 /	Tame of Committee Tree	asurer
4. Period for which	you are Rep	oorting You Must Check O	nly One Box		
My Non Election	n Year	My Election Year	(Report requ	Run-Offs uired only if you are in a n-Off Election)	Special Election
☐ January 31, ☑ June 30, 2022 (ye ☐ December 31,	ear) [☐ January 31,(year) ☐ April 30,(year) ☐ June 30,(year)	Run-Off_ 6 days be	(year)	☐ 15 days before S pecial Primary, (year) ☐ 15 days before
Supplemental Re		September 30,(year)	Primary R	Run-Off(year)	Special,(year)
☐ June 30,(ye	ai)	☐ October 25,(year) ☐ Dec. 31,(year)	□ 6 days be: Run-Off_	fore Special (year)	☐ Dec. 31,(year)
*Supplemental reports are required of c who have unsuccessfully campaigned is have resigned from office. See O.C.G.A 34i	andidates or office or				
S	state of		County of_		=======================================
also electronically filed	l.	being duly sworn (aff firm that the contents in this report a		the contents in the electric the contents in the electric that the electri	onic filing submitted, if
XHIBIT ary Pu	blic	Commission Expiration		a. Si vature of Cana b. Organization Ch	
Te/Othe	r Than Candidate (Khadijah Abdur-Ral Committee Name	nman	The Name of Street, or other Parket	

\$0.00

\$0.00

CFC-CCDR 1/14 State of Georgia **Campaign Contribution Disclosure Report Summary Report CONTRIBUTIONS RECEIVED** 1 I have no contributions to report. In-Kind Cash Amount ☐ I have the following contributions, including Common Source, to report: **Estimated Value** 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 \$0.00 \$0.00 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. 3 Total amount of all itemized contributions received in this reporting period which 50.00 \$0.00 is listed on the "Itemized Contributions" page. 3a All loans received this reporting period. \$0,00 3b Interest earned on campaign account this reporting period. \$0.00 Total amount of investments sold this reporting period. 3c \$0.00 3d Total amount of cash dividends and interest paid out this reporting period. Total amount of all separate contributions of \$100 or less received in this \$0.00 \$0.00 reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page. Total contributions reported this period. 5 \$0.00 \$0.00 (Line 3 + 3a + 3b + 3c + 3d + 4) Total contributions to date. Total to be carried forward to next report of this 6 election cycle*. \$0.00 \$0.00 (Line 2+5) **EXPENDITURES MADE** 7 I have no expenditures to report. 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. \$0.00 \$0.00 B. Second or subsequent filing ENTER Line 12 of previous report. Total amount of all itemized expenditures made in this reporting period which are \$0,00 \$1,142,50 listed on the "Itemized Expenditures" page. 10 Total amount of all separate expenditures of \$100.00 or less that were made \$0.00 \$0,00 in this reporting period and not listed on the "Itemized Expenditures" page 11 Total expenditures reported this period. \$0.00 \$1 142.50 (Line 9 + 10)12 Total expenditures to date. Total to be carried forward to next report of this election cycle*. \$0.00 \$1,142.50

TOTAL NET BALANCE ON HAND

INVESTMENTS

Total value of investments held at the beginning of this reporting period.

Total value of investments held at the end of this reporting period.

Khadijah Abdur-Rahman		2		10
	Page		of _	

(Line 8 + 11)

13

14

15

Net balance on hand. \$0,00 (\$1,142,50) (Line 6 - 12 + 14)* 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: Amount 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: Amount 1 Outstanding indebtedness at the beginning of this reporting period. 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 Credits received on loans this reporting period 5 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: Amount Outstanding indebtedness at the beginning of this reporting period. 1 \$0.00 2 Loans received this reporting period. 3 Deferred payment of expenses this reporting period \$0.00 4 Payments made on loans this reporting period. \$0.00 Credits received on loans this reporting period 5 \$0.00

Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)

Payments this reporting period on previously deferred expenses.

Khadijah Abdur-Rahman

6

7

\$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

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.

No	te: Loans are no le	onger reported in "Itemize	ed Contributions" se	ection. See Loan Re	porting sect	tion below.
Full Name of Co		Contributor		Election	Cash	In-Kind
Mailing Address				Cycle**	Amount	Contributions
(Affiliation of Committee if any)		Received Date	Occupation &			Estimated Value
		Contribution Type*	Employer			Description
First Name or Busin	ess Name	Date	Occupation		Cash Amt	Est, Value
					\$0.00	\$0.00
Last Name		-		Primary		
1				☐ General ☐ Special		
				Special Primary		
Address				Run-Off Primary		
				Run-Off General		
Address2		Monetary	Employer	Run-Off Special		Description
		In-Kind	1	Primary		
City		_		,	inverse	
State	Zip	Common Source				
		Credit Received on Loan				
Aff. Comm						
First Name or Busine	ess Name	Date	Occupation		Cash Amt	Est. Value
That Name of Busine	ess rame	Date	Occupation		\$0.00	\$0.00
				☐ Primary	\$0.00	
Last Name				General	ki dina	
				Special		
Address		-		Special Primary		
				Run-Off Primary Run-Off General		
Address2				Run-Off Special		
Addressz		Monetary	Employer	Run-Off Special		Description
City		In-Kind		Primary		
		Common Source				
State	Zip	Credit Received on Loan				
Aff. Comm.		-				
First Name or Busine	ess Name	Date	Occupation		Cash Amt_	Est, Value
					\$0.00	\$0.00
				Primary		
Last Name				☐ General ☐ Special	5 3 1 1	
				Special Primary	district S	
Address				Run-Off Primary		
				Run-Off General Run-Off Special		
Address2		☐ Monetary	F 1	Run-Off Special		
Addiessz			Employer	Primary		Description
City		☐ In-Kind				
		Common Source	X		n car	
State	Zip	Credit Received on Loan				
Aff. Comm						
			Itemized Contributi	ions Page Total \$_	\$0,00	\$0.00
Dublic Officer/Condid	late/Other Than Candio	lata Cara Na Na Khi	adiiah Abdur-Rahman			

		1/14

CI C-CCDX 1714	I	oan Report	ing	
Name of Lender	1.Date of Loan	Person(s) resp		1.Occupation &
&	2.Amount of Loan	repayment of		2.Place of Employment
Mailing Address	3.Election Cycle**	Mailing Addre		3. Fiduciary Relationship***
Lender Name (First Name, Business, Ins	t.) 1.	First Name		1.
Lender Last Name	2. so.oo	Last Name		2.
Address	3. Primary General	Address	».c	3. □ Public Officer
Address2	Special Special Primary Run-Off Primary	Address2		☐ Candidate
City	Run-Off General Run-Off Special Run-Off Special	City		Other Than Candidate Committee Name
State Zip	Primary	State	Zip	
Lender Name (First Name, Business, Ins	1.	First Name	`	I _{ces}
Lender Last Name	2.	Last Name		2.
Address	3. Primary General	Address		3. ☐ Public Officer
Address2	☐ Special ☐ Special Primary ☐ Run-Off Primary	Address2		☐ Candidate
City	☐ Run-Off General ☐ Run-Off Special	City		Other Than Candidate Committee Name
State Zip	Run-Off Special Primary	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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* **Employer** Purpose Paid First Name Date Occupation Fathers Day Signs 2022-06-06 Bad Dog Holdings, LLC dba Screen Tech Graphics \$187_50 Last Name Expenditure Address ☐ In-Kind 5794 Cousins Street Loan Repayment Address2 Refund Employer Reimbursement ☐ Credit Card ☐ 3rd Party ☐ Deferred Payment ☐ Payment on Deferred Expense City Austell State GA Investment Zip 30168 First Name Date Occupation CHAMPS Yard Signs- District 6 2022-03-21 \$105.00 Bad Dog Holdings, LLC dba Screen Tech Graphics Schools Last Name Address Z Expenditure ☐ In-Kind ☐ Loan Repayment 5794 Cousins Street Address2 Refund Employer Reimbursement Credit Card 3rd Party Deferred Payment Payment on Deferred Expense City Austell Investment State GA Zip 30168 First Name Date Occupation SiMan Signs 2022-03-07 \$275.00 Bad Dog Holdings, LLC dba Screen Tech Graphics Last Name Address Expenditure ☐ In-Kind ☐ Loan Repayment 5794 Cousins Street Refund Reimbursement Address2 Employer

Page Total \$

☐Credit Card ☐3rd Party

Investment

Deferred Payment
Payment on Deferred Expense

Khadijah Abdur-Rahman Page of

Zip 30168

City

Austell

State GA

^{*} 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 Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* **Employer** Purpose Paid First Name Date Occupation Attorney Fees 2022-03-01 The BAIG Firm \$300.00 Last Name Address Expenditure ☐ In-Kind 125 Lawrenceville St. Loan Repayment Address2 Refund Employer Reimbursement Suite 100 ☐Credit Card City 3rd Party Deferred Payment
Payment on Deferred Expense Norcross Investment State GA Zip 30071 First Name Date Occupation Attorney Fees 2022-05-12 The BAIG Firm \$250,00 Last Name Expenditure
In-Kind Address 125 Lawrenceville St Loan Repayment Refund
Reimbursement Address2 Employer Suite 100 Credit Card ☐ 3rd Party
☐ Deferred Payment
☐ Payment on Deferred Expense
☐ Investment City Norcross Zip 30071 State GA First Name Date Occupation Attorney Fees 2022-06-01 The BAIG Firm \$0.00 Last Name Address **Z** Expenditure ☐In-Kind 125 Lawrenceville St. Loan Repayment Address2 Refund Employer Reimbursement Suite 100 Credit Card City 3rd Party Deferred Payment
Payment on Deferred Expense Norcross Investment Zip 30071 State GA First Name Date Occupation Campaign Account Fee 2022-02-04 Bank of America \$25.00 Last Name Address Z Expenditure In-Kind P.O. Box 15284 Loan Repayment Address2 Refund Employer Reimbursement Credit Card City 3rd Party Deferred Payment
Payment on Deferred Expense Wilmington Investment State DE Zip 19850

CFC-CCDR 1/14 List Name and Exp. Date Occupation & Expenditure Amount Mailing Address of Recipient Exp. Type* Employer Purpose Paid First Name Date Occupation Campaign Account Fee 2022-03-02 Bank of America \$0.00 Last Name Expenditure
In-Kind Address P.O. Box 15284 Loan Repayment Address2 Refund Employer Reimbursement Credit Card ☐ 3rd Party
☐ Deferred Payment
☐ Payment on Deferred Expense City Wilmington Investment State DE Zip 19850 First Name Date Occupation Campaign Account Fee 2022-05-12 \$0.00 Bank of America Last Name Address ✓ Expenditure
☐ In-Kind P.O. Box 15284 Loan Repayment Address2 Refund
Reimbursement Employer Credit Card 3rd Party
Deferred Pa
Payment on City Deferred Payment Wilmington Payment on Deferred Expense Zip 19850 State DE First Name Date Occupation \$0.00 Last Name ☐ Expenditure ☐ In-Kind Address Loan Repayment Refund
Reimbursement Address2 Employer ☐Credit Card 3rd Party
Deferred Payment
Payment on Deferred Expense City State Zip First Name Date Occupation \$0.00 Last Name Expenditure Address ☐ In-Kind Loan Repayment
Refund Address2 Employer Reimbursement Credit Card 3rd Party
Deferred Payment City Payment on Deferred Expense Investment 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 \$ \$0.00

Public Officer/Candidate/Other Than Candidate Committee Name

Khadijah Abdur-Rahman

Page

B
of

CFC-CCDR 1/14

		State of G	eorgi	a			
	Campaign Contribution Disclosure Report						
		Investments S	Stater	men	nt		
1. Investm	ent Name			Acco	ount #		
Institution	/Person			Value	e at beginning of reporting per	iod \$	
Holding A			F		Value at end of reporting per	riod \$	
Mailing A	ddress		\$	00 00			
Address2			s	00.00	Difference in va	lue \$	
			s	0.00	Interest Paid (Out \$	
	City	State Zip	-		Cash Divide	nds \$	
Investmen	Transactions		\$	0.00			
Date	Person(s) Involved in Transaction	Value of investment pu	urchase	d	Value of investment sold	Profit	Loss
		\$0,00		\$0	0.00	\$0.00	\$0.00
2. Investme	ent Name			Acco	ount #		
Institution/			Value at beginning of reporting period \$				
	ccount		Value at end of reporting period \$				
Mailing Address2	idress	-	Difference in value \$				
Address2			Interest Paid Out \$				
	City	State Zip	\$0.00				
		State Zip	\$0	0.00	Cash Divider	nds \$	
	Transactions	1					
Date	Person(s) Involved in Transaction	Value of investment pu	ırchase	<u>d</u>	Value of investment sold	Profit	Loss
		\$0.00		\$0	0.00	\$0.00	\$0,00
Total value of investments at beginning of reporting period \$			Page Total Cash Dividends: \$ \$0.00				
Total value of investments at end of reporting period \$			Page '	Total	I Interest Paid Out: \$ \$0,00		
Total difference in value \$			Page Total Profit: \$ 50,00				
			Page 7	Total	l 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.	
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P.O. Box 15284 Wilmington, DE 19850

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

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- ▶ bankofamerica.com
- Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

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





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¹ Mobile **Banking req**uires tha**t you downlo**ad 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 in**formation**, visit jdpower.com/awards.

ARVMKVN9 | SSM-01-19-2814.8

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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Equal Housing Lender



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | June 28, 2019 to June 30, 2019

Deposits and other credits

O6/28/19 Counter Credit Amount
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 wit	hdrawals and other debits	-\$80.00	

Daily ledger balances

Date	Balance (\$)
06/28	20.00



Bank of America Business Advantage

Sign up for online alerts today¹

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

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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. You must be enrolled in Online Banking.

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P.O. Box 15284 Wilmington, DE 19850

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

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your Business Fundamentals Checking

for July 1, 2019 to July 31, 2019

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

Account number: 3340 6089 8541





BANK OF AMERICA BUSINESS ADVANTAGE

Your Digital

Dreading the shredding?

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | July 1, 2019 to July 31, 2019

Deposits	and	other	credits
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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 depo	osits 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	
07/22/19	Online Banking transfer to CHK 8815 Confirmation# 5476280406	-137.00
Card accou	nt # 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 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-53.50
Subtotal f	or card account # XXXX XXXX XXXX 4983	-\$464.61
Total with	drawals and other debits	-\$601 68



Your Digital Tip

Bank of America Business Advantage

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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-\$601.68

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



P.O. Box 15284 Wilmington, DE 19850

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

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

Your Business Fundamentals Checking

for August 1, 2019 to August 31, 2019

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

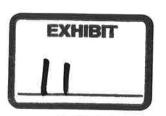
of items-previous cycle1: 4

of days in cycle: 31

Average ledger balance: \$895.16

¹Includes checks paid,deposited items&other debits

Account number: 3340 6089 8541



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.

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | August 1, 2019 to August 31, 2019

Deposits a	and	other	credits
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Date	Description	Amoun
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
)8/27/19	BKOFAMERICA MOBILE 08/27 3692975813 DEPOSIT *MOBILE GA	1.03
8/29/19	Cash App*Cash O8/30 #000672553 PMNT RCVD Cash App*Cash Out Visa Direct CA	54.18
8/30/19	Cash App*Cash O8/30 #000442232 PMNT RCVD Cash App*Cash Out Visa Direct CA	714.12
otal depo	sits and other credits	\$5,878.48

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.

SSM-01-19-2128.01 | ARG377KX

Withdrawals and other debits

Date	Description	Amount
08/07/19	Online Banking transfer to CHK 8815 Confirmation# 2519609272	-557.00
Card accour	nt # XXXX XXXX XXXX 4983	
08/02/19	CHECKCARD 0801 RADIO ONE, INC. 3014292612 MD 55457029213608632591198 CKCD 4899 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-800.00
08/05/19	CHECKCARD 0802 ENTERCOM COMMUNIC 6106605610 PA 55547509215754161707523 CKCD 7311 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-357.00
08/05/19	CHECKCARD 0803 CHICK-FIL-A #0379 ATLANTA GA 05140489216710026831601 CKCD 5814 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-16.33
08/05/19	CHECKCARD 0804 WAL Wal-Mart S ATLANTA GA CKCD 5411 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-33.69
08/09/19	CHECKCARD 0808 RADIO ONE, INC. 3014292612 MD 55457029220608791522233 CKCD 4899 XXXXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-960.50
08/09/19	PMNT SENT 0808 CASH APP*MARCELLU 4153753176 CA 55429509220854292419844 CKCD 4829 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983	-448.10
08/12/19	PMNT SENT 0809 CASH APP*ANTHONY 4153753176 CA 55429509222854191438547 CKCD 4829 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-250.00
08/13/19	PMNT SENT 0812 CASH APP*ANTHONY 4153753176 CA 55429509224740295941718 CKCD 4829 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.00
08/20/19	CHECKCARD 0819 CAPTAIN DS 374000 ATLANTA GA 15410199232734340005137 CKCD 5814 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-17.94
08/20/19	PMNT SENT 0819 CASH APP*DALLAS S 4153753176 CA 55429509232854259286729 CKCD 4829 XXXXXXXXXXXXX4983 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 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-10.01
08/21/19	CHECKCARD 0820 WENDYS #11148 ATLANTA GA 05436849233500100766725 CKCD 5814	-8.71



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | August 1, 2019 to August 31, 2019

08/21/19 CHECKCARD 0820 SQUARE *SQ *CHEF Atlanta GA 55432869233200278455162 CKCD 5811	
XXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8.5
08/22/19 CHECKCARD 0822 UBER TRIP 8005928996 CA 55429509234713979482232 CKCD 4121 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.7
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 XXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-40.00
08/23/19 CHECKCARD 0822 POPEYES 10790 ATLANTA GA 55263529235091000605535 CKCD 5814 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-12.94
08/23/19 CHECKCARD 0822 RACETRAC 587 EAST POINT GA CKCD 5542 XXXXXXXXXXXXXX4983 XXXX XXXX 4983	-34.0
08/23/19 CHECKCARD 0823 SQ *SQ *A-1 SOULF ATLANTA GA 55432869235200886426561 CKCD 5812 XXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.94
08/26/19 CHECKCARD 0823 26312 - CITY OF A ATLANTA GA 25247809236002252170051 CKCD 7523 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-4.00
D8/26/19 PMNT SENT 0823 CASH APP*ANTHONY 4153753176 CA 55429509235854248943742 CKCD 4829 XXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-350.00
D8/26/19 CHECKCARD 0824 STARBUCKS STORE 0 ATLANTA GA 55432869237200303866918 CKCD 5814 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-5.23
08/26/19 CHECKCARD 0825 QT 738 070 MABLETON GA 15410199237993120098903 CKCD 5541 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-2.10
08/27/19 CHECKCARD 0826 WWW.1AND1.COM 6105601589 PA 55546509239047265851435 CKCD 4816 XXXXXXXXXXXXX4983 XXXX XXXX XXXX 4983	-8,00
Subtotal for card account # XXXX XXXX XXXX 4983	-\$4,941.14
Card account # XXXX XXXX XXXX 8083	
8/27/19 THE HOME DEPOT 08/27 #000480472 PURCHASE THE HOME DEPOT #0 ATLANTA GA	-1.27
8/28/19 PMNT SENT 0827 CASH APP*ANTHONY BE 8774174551 CA 24492159239854222855225 CKCD 4829 XXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
8/28/19 BKOFAMERICA ATM 08/28 #000003688 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-60.00
8/28/19 DOLLAR TREE 08/28 #000025777 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	-26.15
8/28/19 MR. EVERYTHING 08/28 #000941321 PURCHASE 899 MLK JUNIOR DR ATLANTA GA	-25.11
8/28/19 WAL-MART #3008 08/28 #000784900 PURCHASE 835 MARTIN LUTHER ATLANTA GA	-53.40
8/28/19 BKOFAMERICA ATM 08/28 #000003849 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	-100.00
8/29/19 CHECKCARD 0828 LAZ PARKING 580413 ATLANTA GA 24055229241091689000344 CKCD 7523 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-6.00
8/30/19 PMNT SENT 0829 CASH APP*OLLIE PATT 8774174551 CA 24492159241740307433317 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
3/30/19 CHECKCARD 0830 UBER TRIP HELP.UBER.COMCA 24492159242719482131895 CKCD 4121 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.13
ubtotal for card account # XXXX XXXX XXXX 8083	-\$477.06
otal 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 sen	vice fees	-\$5.00

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

Daily ledger balances

Date 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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P.O. Box 15284 Wilmington, DE 19850

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

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

Your Business Fundamentals Checking

for September 1, 2019 to September 30, 2019

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

Account number: 3340 6089 8541



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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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | September 1, 2019 to September 30, 2019

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 O9/07 #000679616 PMNT RCVD Cash App*Cash Out Visa Direct CA	492.50
09/10/19	STRIPE DES:TRANSFER ID:ST-A3O3Q6O5J0R4 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 depo	sits 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:PAYPALSI77 WEB	-149.99
09/16/19	PAYPAL DES:INST XFER ID:SCREENFLEX INDN:FRIENDS TO ELECT KHADI CO ID:PAYPALSI77 WEB	-150.00
Card accou	nt # 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

	awals and other debits - continued	Amount
Date	Description 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
09/05/19	CHECKCARD 0905 KRISPY KREME #115 ATLANTA GA 02305379249000459152465 CKCD 5814 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.23
09/06/19	CHECKCARD 0905 QT 849 070 FOREST PARK GA 15410199248993050946524 CKCD 5541 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.85
09/06/19	CHECKCARD 0905 MARKET GROCERY FOREST PARK GA 02306639248300271481515 CKCD 5411 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXX3017 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 XXXXXXXXXXXXXXXX17 XXXX XXXX XXXX 3017	-37.00
09/10/19	CHECKCARD 0908 BURGER KING #2396 ATLANTA GA 55431809252091541001013 CKCD 5814 XXXXXXXXXXXXXXX17 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 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-55.00
09/12/19	CHECKCARD 0910 PCA ATLANTA LOT 6 ATLANTA GA 55463159254400237001311 CKCD 7523 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-15.00
09/13/19	CHECKCARD 0908 GOCHA'S BREAKFAST ATLANTA GA 55432869256200685933845 CKCD 5812 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-63.81
09/16/19	CHECKCARD 0914 SQUARE *SQ *CHERY Atlanta GA 55432869257200125916219 CKCD 7230 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-135.40
09/16/19	CHECKCARD 0914 SQ *SQ *SMITHS IT Atlanta GA 55432869257200129700551 CKCD 5812 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-6.16
09/16/19	CHECKCARD 0915 HAROLDS CHICKEN S COLLEGE PARK GA 55480779258207543200069 CKCD 5814 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9.41
09/16/19	CHECKCARD 0915 SQU*SQ *NOLAN'S T Atlanta GA 55432869258200333915085 CKCD 7299 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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	-11.98

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | September 1, 2019 to September 30, 2019

Withdrawals	and	other	debits	-	continued
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Amoun	Description	Date
-5.4	CHECKCARD 0917 MB STADIUM - CONC ATLANTA GA 55500369261091298000614 CKCD 7941 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/18/19
-5.4	CHECKCARD 0917 POPEYES 12574 ATLANTA GA 55263529261400000700385 CKCD 5814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/18/19
-241.0	CHECKCARD 0918 Georgia Pwr Norcross GA CKCD 4900 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	09/18/19
-110.4	CHECKCARD 0917 Mulan Cascade ATLANTA GA 85544029261980003909942 CKCD 5812 XXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/19/19
-8.9	CVS/PHARMACY # 09/19 #000070047 PURCHASE 047172429 MARTI ATLANTA GA	09/19/19
-30.0	QUIKTRIP 09/20 #000852862 PURCHASE 7130 MABLETON PKW MABLETON GA	09/20/19
-65.0	CHECKCARD 0920 NAIL STOP LK ATLANTA GA 85183539263980012981074 CKCD 7298 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	09/23/19
-121.1	CHECKCARD 0921 AT&T *PAYMENT 800-288-2020 TX 55432869264200749205842 RECURRING CKCD 4814 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/23/19
-8.54	CHECKCARD 0921 BURGER KING #2396 ATLANTA GA 55431809265091544000991 CKCD 5814 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	09/23/19
-59.00	CHECKCARD 0922 ARISE FULL *HOME 954-392-2602 FL 55432869265200958405934 CKCD 8299 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	09/23/19
-7.63	CHECKCARD 0927 UBER TRIP 8005928996 CA 55429509270715313259999 CKCD 4121 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/27/19
-8.58	CHECKCARD 0927 UBER TRIP 8005928996 CA 55429509270715317797838 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	09/27/19
-20.00	BKOFAMERICA ATM 09/28 #000005474 WITHDRWL WAYFIELD FOOD ST ATLANTA GA	09/30/19
-18.00	NNT CCS BBQ LO 09/28 #000517220 PURCHASE 576 LEE ST SW STE ATLANTA GA	09/30/19
-10.49	DOLLAR TREE 09/28 #000011081 PURCHASE 2630 MARTIN LUTHE ATLANTA GA	09/30/19
-10.81	CHECKCARD 0929 UBER TRIP 8005928996 CA 55429509272717502553834 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	09/30/19
-27.37	BARGAIN WHOLES 09/30 #000000299 PURCHASE BARGAIN WHOLESALE ATLANTA GA	09/30/19
-24.13	DOLLARTREE 09/30 #000020374 PURCHASE 3599 MLK DR SW ATLANTA GA	09/30/19
-\$3,917.11	for card account # XXXX XXXX XXXX 3017 nt # XXXX XXXX XXXX 8083	
-1.95	CHECKCARD 0829 WENDYS #11148 ATLANTA GA 24445009242500436261474 CKCD 5814 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX)9/03/19
-300.00	PMNT SENT 0830 CASH APP*ANTHONY BE 8774174551 CA 24492159242854189412346 CKCD 4829 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	9/03/19
-95.00	CHECKCARD 0831 ATT* BILL PAYMENT 800-288-2020 TX 24692169243100119886126 CKCD 4814 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	9/03/19
-2.68	CHECKCARD 0831 ZAXBY'S #31501 FAIRBURN GA 24692169244100444632699 CKCD 5814 XXXXXXXXXXXXX8083 XXXX XXXX 8083	9/03/19
-478.18	CHECKCARD 0831 TITLEMAX 888-4853629 TX 24383449244010540740264 CKCD 6051 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	9/03/19
-30.00	CHECKCARD 0901 BP#6156962MLK ATLANTA GA CKCD 5541 XXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	9/03/19
-100.00	PMNT SENT 0902 CASH APP*ANTHONY BE 8774174551 CA 24492159245854315180574 CKCD 4829 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	9/03/19

continued on the next page

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 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-30.00
09/09/19	PMNT SENT 0908 CASH APP*NATALIE SE 8774174551 CA 24492159251854256227526 CKCD 4829 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-20.00
09/10/19	CHECKCARD 0909 UBER TRIP HELP.UBER.COMCA 24492159252715187204018 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-5.25
09/10/19	CHECKCARD 0910 UBER TRIP HELP.UBER.COMCA 24492159253715222016921 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-5.87
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255713376791843 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-7.12
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255717376795233 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-5.00
09/13/19	CHECKCARD 0912 UBER TRIP HELP.UBER.COMCA 24492159255713385690747 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.83
09/16/19	CHECKCARD 0913 UBER TRIP HELP.UBER.COMCA 24492159256713443053242 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-7.55
09/16/19	PMNT SENT 0913 CASH APP*ANTHONY BE 8774174551 CA 24492159256854292102050 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-500.00
09/16/19	CHECKCARD 0915 UBER TRIP HELP.UBER.COMCA 24492159258719557597088 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-16.42
09/16/19	PMNT SENT 0914 CASH APP*ANTHONY BE 8774174551 CA 24492159257740314194259 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-140.00
09/17/19	PMNT SENT 0916 CASH APP*OLLIE PATT 8774174551 CA 24492159259854233818225 CKCD 4829 XXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/18/19	PMNT SENT 0917 CASH APP*ANTHONY BE 8774174551 CA 24492159260854259775116 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/18/19	PMNT SENT 0917 CASH APP*ANTHONY BE 8774174551 CA 24492159260854285250621 CKCD 4829 XXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-100.00
09/20/19	CHECKCARD 0920 UBER TRIP HELP.UBER.COMCA 24492159263713881517428 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-8.59
09/23/19	CHECKCARD 0921 UBER TRIP HELP.UBER.COMCA 24492159264719951334528 CKCD 4121 XXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-8.12
09/23/19	CHECKCARD 0921 UBER TRIP HELP.UBER.COMCA 24492159264719969798987 CKCD 4121 XXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-11.40
09/23/19	CHECKCARD 0922 UBER TRIP HELP.UBER.COMCA 24492159265717032323345 CKCD 4121 XXXXXXXXXXXXXXX8083 XXXX XXXX XXXX 8083	-5.76
Subtotal	for card account # XXXX XXXX XXXX 8083	-\$2,234.72
	ndrawals and other debits	-\$6,451.82



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | September 1, 2019 to September 30, 2019

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.

V	\$250+ in new net purchases on a linked Business debit card
0	\$250+ in new net purchases on a linked Business credit card
0	\$3,000+ minimum daily balance in primary checking account
\bigcirc	\$5,000+ average monthly balance in primary checking account
0	\$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

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

Business Advantage

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

Your Business Fundamentals Checking

for October 1, 2019 to October 31, 2019

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

f of days in cycle: 31

verage ledger balance: \$788.24

Includes checks paid,deposited items&other debits

Account number: 3340 6089 8541





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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | October 1, 2019 to October 31, 2019

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 depo	osits 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 accoun	nt # XXXX XXXX XXXX 3017	
10/02/19	CHECKCARD 1001 TITLEMAX 888-4853629 TX 75471669275010684380216 CKCD 6051 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-478.18
10/02/19	CHECKCARD 1001 UBER TRIP 8005928996 CA 55429509274719646732629 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-5.25
10/03/19	CHECKCARD 1002 CITY OF ATL-WATER 4045460311 GA 55480779275026748199614 CKCD 4900 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-75.00
10/03/19	CHECKCARD 1003 WAL Wal-Mart S ATLANTA GA CKCD 5411 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-21.04

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Withdrawals and other debits - continued

Date	awals and other debits - continued Description	Amount
10/04/19	CHECKCARD 1003 OPCGADORTLEF*SERV 8774874567 NJ 55429509277639104280753 CKCD 9399 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-1.00
10/04/19	CHECKCARD 1003 CMFG LIFE INSURAN 800-779-5433 IA 55432869276200508681767 RECURRING CKCD 5960 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-59.45
10/04/19	CHECKCARD 1003 CMFG LIFE INSURAN 800-779-5433 IA 55432869276200508680769 RECURRING CKCD 5960 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-109.50
10/04/19	CHECKCARD 1003 DOR - MVD TITLE/T 8554065221 GA 55429509277639104280746 CKCD 9399 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-18.00
10/07/19	CHECKCARD 1005 ENTERPRISE RENT-A ATLANTA GA 15410199279018193865183 CKCD 3405 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-50.97
10/07/19	PMNT SENT 1005 CASH APP*JASMINE 4153753176 CA 55429509278740219726760 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-38.00
10/07/19	CHECKCARD 1006 UBER TRIP 8005928996 CA 55429509279715991169842 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.17
10/07/19	CHECKCARD 1006 UBER TRIP 8005928996 CA 55429509279715984110308 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-11.58
10/07/19	CHECKCARD 1007 UBER TRIP 8005928996 CA 55429509280715037320976 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9.56
10/09/19	PMNT SENT 1008 CASH APP*ST. ANDR 4153753176 CA 55429509281740169224324 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-45.00
10/09/19	PMNT SENT 1008 CASH APP*MALCOLM 4153753176 CA 55429509281740169310032 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-85.00
10/11/19	CHECKCARD 1010 CRICKET WIRELESS 855-246-2461 FL 55432869283200276416132 RECURRING CKCD 4814 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-55.00
10/15/19	CHECKCARD 1011 AT&T *PAYMENT 800-288-2020 TX 55432869284200523171166 RECURRING CKCD 4814 XXXXXXXXXXXXXXXXXXX XXXX XXXX 3017	- 87.70
10/15/19	PMNT SENT 1011 CASH APP*AUDRAINE 4153753176 CA 55429509284854291858656 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-30,00
10/15/19	CHECKCARD 1011 SQ *MELINDA 877-417-4551 TX 55429509284854323489017 CKCD 5399 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-50.00
10/15/19	PMNT SENT 1012 CASH APP*NATALIE 4153753176 CA 55429509285854172644729 CKCD 4829 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-20.00
10/15/19	PMNT SENT 1012 CASH APP*JASMINE 4153753176 CA 55429509285854179074243 CKCD 4829 XXXXXXXXXXXXXX3017 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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-7.84
10/15/19	CHECKCARD 1014 UBER TRIP 8005928996 CA 55429509287719504148996 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-8.26
10/15/19	CHECKCARD 1014 RACETRAC256 SMYRNA GA CKCD 5542 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-58.70
10/18/19	CHECKCARD 1017 SQ *SQ *BARAKA SH Stone MountaiGA 55432869290200904213654 CKCD 5812 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-19.40
	KROGER #412 10/18 #000513145 PURCHASE 590 CASCADE RD. ATLANTA GA	-0.93

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | October 1, 2019 to October 31, 2019

Withdrawals and other debits - continued

Date	Description	Amount
10/21/19	CHECKCARD 1020 Georgia Pwr Norcross GA CKCD 4900 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-260.00
10/24/19	PMNT SENT 1023 CASH APP*AUDRAINE 4153753176 CA 55429509296741456379436 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-100.00
10/25/19	PMNT SENT 1024 CASH APP*MARCELLU 4153753176 CA 55429509298740169285748 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-25.00
10/29/19	PMNT SENT 1028 CASH APP*AUDRAINE 4153753176 CA 55429509301740324626740 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-400.00
10/30/19	CHECKCARD 1028 WWW.1AND1.COM CHESTERBROOK PA 55546509302503374025008 CKCD 7372 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-16.00
10/30/19	PMNT SENT 1029 CASH APP*ANTHONY 4153753176 CA 55429509302854190236838 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-32.00
	for card account # XXXX XXXX XXXX 3017	-\$2,435.56
Total with	ndrawals 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	purchașes	on a	linked	Business	debit card
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\bigcirc	\$250+	in new net	purchases	on a	linked	Business	credit o	ard
------------	--------	------------	-----------	------	--------	----------	----------	-----

\circ	\$3,000+ minimum daily balance in primary checking account
---------	--

\bigcirc	\$5,000+ average monthly balance in primary	checking account
	,	a a

\circ	\$15,000+ combined a	verage monthly balar	nce in linked business acc	ounts
---------	----------------------	----------------------	----------------------------	-------

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

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

Your Business Fundamentals Checking

for November 1, 2019 to November 30, 2019

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT K ABDURRAHMAN

Account summary

Beginning balance on November 1, 2019	\$338.07
Deposits and other credits	325.00
Withdrawals and other debits	-678.28
Checks	-0.00
Service fees	-70.00
Ending balance on November 30, 2019	-\$85.21

of deposits/credits: 1

of withdrawals/debits: 10

of items-previous cycle1: 2

of days in cycle: 30

Average ledger balance: \$41.65

¹Includes checks paid,deposited items&other debits

Account number: 3340 6089 8541





Bank of America Business Advantage

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

Your Digital Tip

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.

ARFKPB7J | SSM-02-19-0704.B



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | November 1, 2019 to November 30, 2019

Deposits and	other	credits
--------------	-------	---------

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

Withdrawals and other debits

Date	Description	Amount
Card accor	unt # XXXX XXXX XXXX 3017	7 anount
11/01/19	CHECKCARD 1031 SQ * 877-417-4551 OH 55429509304854247766082 CKCD 5399 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.00
11/01/19	PMNT SENT 1031 CASH APP*MARCELLU 4153753176 CA 55429509304740272663981 CKCD 4829 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-25.00
11/04/19	PMNT SENT 1102 CASH APP*BRIAN AA 4153753176 CA 55429509306854208397644 CKCD 4829 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-18.00
11/04/19	PMNT SENT 1102 CASH APP*RUTH MCG 4153753176 CA 55429509306740214717612 CKCD 4829 XXXXXXXXXXXXXXX017 XXXX XXXX XXXX 3017	-160.00
11/07/19	PMNT SENT 1106 CASH APP*JOEL 4153753176 CA 55429509310854201972090 CKCD 4829 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-450.00
11/22/19	CHECKCARD 1121 UBER TRIP 8005928996 CA 55429509325719206101123 CKCD 4121 XXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-5.25
11/22/19	CHECKCARD 1122 UBER TRIP 8005928996 CA 55429509326717237870046 CKCD 4121 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	=-7.03
11/29/19	CHECKCARD 1127 WWW.1AND1.COM CHESTERBROOK PA 55546509332047293487083 CKCD 4816 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-8.00
Subtotal i	for card account # XXXX XXXX XXXX 3017	-\$678.28
Total with	ndrawals 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.

1	\$250+ in new net purchases on a linked Business debit card
\bigcirc	\$250+ in new net purchases on a linked Business credit card
\circ	\$3,000+ minimum daily balance in primary checking account
\circ	\$5,000+ average monthly balance in primary checking account
0	\$15,000+ combined average monthly balance in linked business accounts
\bigcirc	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
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 sen	vice fees	-\$70.00

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

Daily ledger balances

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

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

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your Business Fundamentals Checking

for December 1, 2019 to December 31, 2019

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

Account number: 3340 6089 8541



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-01-19-2128.D1 | 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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Bank of America, N.A. Member FDIC and

KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6089 8541 | December 1, 2019 to December 31, 2019

Withdrawals and other debits

Date	Description	00x04040041041414
Card accor	unt # XXXX XXXX XXXX 3017	Amount
12/02/19	CHECKCARD 1130 UBER TRIP 8005928996 CA 55429509334717792333489 CKCD 4121 XXXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-31.52
12/02/19	CHECKCARD 1130 UBER TRIP 8005928996 CA 55429509334713796644583 CKCD 4121 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-30.86
12/02/19	CHECKCARD 1201 UBER TRIP 8005928996 CA 55429509335713901527383 CKCD 4121 XXXXXXXXXXXXXX3017 XXXX XXXX XXXX 3017	-24.35
Subtotal for card account # XXXX XXXX XXXX 3017		-\$86.73
Total wit	hdrawals 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



Bank of America Business Advantage

Sign up for online alerts today¹

Your Digital Tip 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.

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.

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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.

V.	\$250+ in new net purchases on a linked Business debit card
0	\$250+ in new net purchases on a linked Business credit card
0	\$3,000+ minimum daily balance in primary checking account
0	\$5,000+ average monthly balance in primary checking account
\bigcirc	\$15,000+ combined average monthly balance in linked business accounts
\bigcirc	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	i i	-35.00
12/02/19	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-02		-35.00
Total serv	vice fees		-\$105.00

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

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



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 25118Tampa, FL 33622-5118

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	# of deposits/credits: 6
Deposits and other credits	2,244.74	# of withdrawals/debits: 3
Withdrawals and other debits	-744.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 29
Service fees	-0.00	Average ledger balance: \$1,759.83
Ending balance on July 31, 2020	\$1,500.74	¹ Includes 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.

Visit bankofamerica.com/SmallBusiness to learn more.

SSM-01-20-2149.B | 2875325



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | July 3, 2020 to July 31, 2020

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-N0X206G6Q2A3 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 dep	osits 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 witl	hdrawals and other debits	-\$744.00

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





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

Your Business Fundamentals Checking

for August 1, 2020 to August 31, 2020

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Ending balance on August 31, 2020	\$250.74
Service fees	-0.00
Checks	-0.00
Withdrawals and other debits	-1,250.00
Deposits and other credits	0.00
Beginning balance on August 1, 2020	\$1,500.74

of deposits/credits: 0

of withdrawals/debits: 3

of items-previous cycle¹: 3

of days in cycle: 31

Average ledger balance: \$1,253.96

¹Includes checks paid,deposited items&other debits

Account number: 3340 6467 2777





BUSINESS ADVANTAGE

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Your Digital



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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-11-19-003QB | 2846838



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | August 1, 2020 to August 31, 2020

Withdrawals and other debits

Date	Description	A
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 accou	nt # XXXX XXXX XXXX 0000	100.00
08/27/20 Subtotal	BKOFAMERICA ATM 08/27 #000007821 WITHDRWL WAYFIELD FOOD ST ATLANTA GA for card account # XXXX XXXX XXXX 0000	-900.00 -\$900.00
	ndrawals 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				230.74



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.

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.

55M-01-20-2763.8 | 2924790



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

Account number: 3340 6467 2777

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

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 de



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**.

SSM-04-20-0384B | 3057469



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | September 1, 2020 to September 30, 2020

Withdrawals and other debits

Date	Description			Amount	
Card accou	nt # XXXX XXXX XXXX 0000			AIIIQUE	
09/04/20	BKOFAMERICA ATM 09/04 #000005268 WITHDRWL CASCADE CORNERS	ΔΤΙ ΔΝΙΤΑ	GA	100.00	
Subtotal f	-100.00 - \$100.00				
Total withdrawals and other debits					

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	
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



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 25118Tampa, FL 33622-5118

Your Business Fundamentals Checking

for October 1, 2020 to October 31, 2020

KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN

Account summary

Beginning balance on October 1, 2020	\$150.74
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-15.00

Ending balance on October 31, 2020

of deposits/credits: 0

of withdrawals/debits: 1

of items-previous cycle1: 0

of days in cycle: 31

Average ledger balance: \$135.74

¹Includes checks paid,deposited items&other debits

Account number: 3340 6467 2777





\$135.74

Date	Balance (\$)
10/01	135.74

Your checking account



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | October 1, 2020 to October 31, 2020

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Basec	on the activity on your business accounts for the statement period ending 09/30/20, a Monthly Fee was charged for your primal	γ
Busin	ess Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:	,
0	\$250+ in new net purchases on a linked Business debit card	
\circ	\$250+ in new net purchases on a linked Business credit card	
\circ	\$3,000+ minimum daily balance in primary checking account	
\circ	\$5,000+ average monthly balance in primary checking account	
\circ	\$15,000+ combined average monthly balance in linked business accounts	
\circ	enrolled in Business Advantage Relationship Rewards	
For in	formation on how to open a new product, link an existing service to your account, or about Business Advantage Relationship	
	ds please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.	
Date	Transaction description	Amount
10/01	/20 Monthly Fee for Business Fundamentals	-15.00
Total	service fees -5	15.00
Notev	our Ending Ralance already reflects the subtraction of Service Face	

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

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.

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's 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. SSM-06-20-0720 B | 3137334



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)
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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: O
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





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SSM-01-20-2763.B | 2924790



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | November 1, 2020 to November 30, 2020

Withdrawals and other debits

Date	Description	Amount
Card accou	unt # XXXX XXXX XXXX 0000	Amount
11/02/20	CHECKCARD 1031 UBER EATS 8005928996 CA 55429500305719814087220 CKCD 5812 XXXXXXXXXXXXXX0000 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 XXXXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-13.07
	for card account # XXXX XXXX XXXX 0000	-\$67.75
Total with	hdrawals and other debits	-\$67.75

Service fees

Busin	less Fundamentals Checking account. You can avoid the fee in the future by meeting one of the requirements below:
\bigcirc	\$250+ in new net purchases on a linked Business debit card
\bigcirc	\$250+ in new net purchases on a linked Business credit card
0	\$3,000+ minimum daily balance in primary checking account
\bigcirc	\$5,000+ average monthly balance in primary checking account
0	\$15,000+ combined average monthly balance in linked business accounts

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

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

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SSM-01-20-2149B | 2875325

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



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

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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/sur_lit_ 1
Deposits and other credits	485.20	# of deposits/credits: 1 # of withdrawals/debits: 2
Withdrawals and other debits	-300.00	# of items-previous cycle¹: 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	Includes checks paid,deposited items&other debits



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SSM-06-20-0720.8 | 3137334



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | December 1, 2020 to December 31, 2020

Deposits and other credits

Date	Description			Amount
12/07/20	PAYPAL ID:PAYPALSD1	DES:TRANSFER 11 PPD	ID:1011381892561 INDN:FRIENDS TO ELECT KHADI CO	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:

\bigcirc	\$250+ in new net	purchases on a	linked Business debit	card
		Par chases off a	III WEG DADILIESS GEDIE	-aru

6350							
\$250+	in new net	purchases	on a	linked	Business	credit car	d

\$3,000+ minimum daily balance in primary checking account

\circ	\$5,000+	average	monthly	balance	in p	rimary	checking	account
				**	-			

\$15,000+ combined average monthly balance in linked business accounts

\bigcirc	enrolled	ìn	Preferred	Rewards	for	Rusinoss
	CHIOHEU	11.1	rielelleu	rewarus	TOL	business

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SSM-01-20-2149 B | 2875325

Service fees - continued

Date	Transaction description		Amount
12/01/20	Monthly Fee for Business Fundamentals	5	-15.00
Total service fees			-\$15.00

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

Your checking account



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | December 1, 2020 to December 31, 2020

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



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

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Your Business Fundamentals Checking

for January 1, 2021 to January 31, 2021

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

Account number: 3340 6467 2777



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Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-0074B | 3255564



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | January 1, 2021 to January 31, 2021

Withdrawals and other debits

Date	Description	Amount
01/04/21	Donorbox Donatio DES:Donorbox D ID:ST-E5G1X2V8N0X6 INDN:REBEL IDEALIST LLC CO ID:1800948598 CCD	-7.50
01/28/21	Online Banking transfer to CHK 8815 Confirmation# 3187650667	-150.00
Total wit	hdrawals and other debits	-\$157.50

Service fees

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

	•
\bigcirc	\$250+ in new net purchases on a linked Business debit card
0	\$250+ in new net purchases on a linked Business credit card
0	\$3,000+ minimum daily balance in primary checking account
\bigcirc	\$5,000+ average monthly balance in primary checking account
\bigcirc	\$15,000+ combined average monthly balance in linked business accounts
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Date	Transaction description	Amount
01/04/21	Monthly Fee for Business Fundamentals	-15.00
Total ser	vice fees	-\$15.00

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

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SSM-06-20-0720.B | 3137334



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

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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 debi



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SSM-10-20-0899,B | 3293362

Your checking account



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	A t
Card accou	int # XXXX XXXX XXXX 0000	Amount
02/01/21	CHECKCARD 0131 FACEBK 6UDE32KWC2 Menlo Park CA 15270211031000124297554 RECURRING CKCD 7311 XXXXXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-40.70
	for card account # XXXX XXXX XXXX 0000	-\$40.70
Total wit	hdrawals and other debits	-\$40.70

Service fees

Busin	ess 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
\bigcirc	\$250+ in new net purchases on a linked Business credit card

\$3,000+ 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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SSM-10-20-0848.B | 3293316

Service fees - continued

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

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

Your checking account



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

Date	Balance (\$)	Date	Balance(\$)	
02/01	-5.01	02/02	19,99	



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

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4

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, 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





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SSM-10-20-0838.B | 3220188

Your checking account



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | March 1, 2021 to March 31, 2021

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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.

Date	Balance (\$)
03/01	3.99





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

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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	Includes checks paid, deposited items&other debits



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SSM-12-20-0002.8 | 3340797



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | April 1, 2021 to April 30, 2021

Deposits and	other	credits
--------------	-------	---------

	2 220,450	Amount
04/13/21	Online Banking transfer from CHK 8815 Confirmation# 7532191900	25.00

Total deposits and other credits

Description

\$25.00

Service fees

Date

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

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Date	Transaction description	Amount
04/01/21	Monthly Fee Business Adv Fundamentals	-16.00
Total ser	vice 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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Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-0074B | 3255564



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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 cycle¹: 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	Includes checks paid,deposited items&other debits



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SSM-10-20-0848 B | 3293316



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | May 1, 2021 to May 31, 2021

	eposits	and	other	credits
_	0000.00	WI I G	OCITO	CICUIL

Date	Description	Amount
05/12/21	Online Banking transfer from CLIV 0015 Co. 6: 11 11 770 45504 45	, anodire
	Online Banking transfer from CHK 8815 Confirmation# 7184118141	25.00

Total deposits and other credits

\$25.00

Service fees

Based of Busines	on the activity on your business accounts for the statement period ending 04/30/21, a Monthly Fee was charged for your primary ss Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:
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\$5,000+ combined average monthly balance in linked business accounts

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

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SSM-10-20-0899.B | 3293362



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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



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Message and data rates may apply.

SSM-02-21-1021.B | 3454369



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | June 1, 2021 to June 30, 2021

Deposits a	าd 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

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

-\$16.00

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

Daily ledger balances

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

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

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-10-20-00748 | 3255564



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | July 1, 2021 to July 31, 2021

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2	JVI	ıce	-16	

Basec Busin	on the activity on your business accounts for the statement period ending 06/30/21, a Monthly Fee was charged for your primary ess Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:	
0	\$250+ in new net purchases on a linked Business debit card	
\bigcirc	\$5,000+ combined average monthly balance in linked business accounts	
\bigcirc	Become a member of Preferred Rewards for Business	
For int	formation on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please 388.BUSINESS or visit bankofamerica.com/smallbusiness.	
Date	Transaction description	mount
07/01/	21 Monthly Fee Business Adv Fundamentals	16.00
Total	service fees -\$1	6.00
Note y	our Ending Balance already reflects the subtraction of Service Fees.	

Daily ledger balances

Balance (\$)
14.99

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Start receiving online alerts 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.

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SSM-10-20-0848.B | 3293316



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

Business Advantage

Customer service information

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

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

Ending balance on August 31, 2021	\$22.99	¹ Includes checks paid,deposited items&other debits
Service fees	-16.00	Average ledger balance: \$21.86
Checks	-0.00	# of days in cycle: 31
Withdrawals and other debits	-11.00	# of items-previous cycle¹: 0
Deposits and other credits	35.00	# of withdrawals/debits: 2
Beginning balance on August 1, 2021	\$14.99	# of deposits/credits: 1



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SSM-10-20-0899.B | 3293362



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | August 1, 2021 to August 31, 2021

Deposits and other credits

Date	Description	Amount
08/10/21	Online Banking transfer from CHK 8815 Confirmation# 6157404912	35.00
Total dam	anita and all the	70.00

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 with	hdrawals and other delite	

l otal withdrawals and other debits

-\$11.00

Service fees

Total 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:

\circ	\$250+ in new net purchases	on a	linked	Business	debit card
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\$5,000+ combined average monthly balance in linked business accounts

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Date	Transaction description	Amount
08/02/21	Monthly Fee Business Adv Fundamentals	-16.00
-		10.00

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

-\$16.00

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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-02-21-10218 | 3454369

Daily ledger balances

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



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

Business Advantage

Customer service information

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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	# 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 :
Checks	-0.00	# of days in cycle: 30
Service fees	-16.00	Average ledger balance: \$6
Ending balance on September 30, 2021	\$6.99	¹ Includes checks paid.deposited

er balance: \$6.99

s paid,deposited items&other debits



BUSINESS ADVANTAGE

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In October, National Women's Small Business Month recognizes the contributions of more than 12 million women entrepreneurs. Learn more at bankofamerica.com/SBwomen.

SSM-05-21-0283.B | 3560722

Your checking account



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | September 1, 2021 to September 30, 2021

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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

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Date	Transaction description	Amount
09/01/21	Monthly Fee Business Adv Fundamentals	-16.00
		-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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SSM-06-21-0059.B | 3598723



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

Business Advantage

Customer service information

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 Tampa, FL 33622-5118

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 cycle1: 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	Includes checks paid,deposited items&other deb



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SSM-10-20-0848B | 3293316



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | October 1, 2021 to October 31, 2021

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 dep	osits and other credits			\$575.00

Withdrawals and other debits

Date	Description	A
10/22/21	Online Banking transfer to CHK 8815 Confirmation# 5392643355	-450.00
Card acco	unt # XXXX XXXX XXXX 0000	130.00
10/25/21	CHECKCARD 1024 FACEBK KDGRP63N22 Menlo Park CA 15270211297000081267359 RECURRING CKCD 7311 XXXXXXXXXXXXXX0000 XXXX XXXX XXXX 0000	-75.00
	for card account # XXXX XXXX XXXX 0000 hdrawals and other debits	-\$75.00 -\$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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continued on the next page

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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 ser	vice 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		



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

Business Advantage

Customer service information

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



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Mobile B**anki**ng requi**res that you d**ownload the Mobile Banking app and is only available for select mobile devices,

Message **and** data rat**es may apply.**SSM-02-21-1021.8 | 3454369



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | November 1, 2021 to November 30, 2021

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
Online Banking transfer to CHK 8815 Confirmation# 3101982016	-30.00
Card account # XXXX XXXX 0000	0,1,0
11/01/21 CHECKCARD 1101 FACEBK 2XL4J6XL22 Menlo Park CA 15270211305375807696754 RECURRING CKCD 7311 XXXXXXXXXXXXXXX0000 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.

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SSM-10-20-0899 B | 3293362

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

Date	Transaction description	Amoun
	formation on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please 888.BUSINESS or visit bankofamerica.com/smallbusiness.	e
0	Become a member of Preferred Rewards for Business	
0	\$5,000+ combined average monthly balance in linked business accounts	
0	\$250+ in new net purchases on a linked Business debit card	
DUSINE	ess Advantage Fundamentals banking account. For carriavoid the fee in the future by meeting one of the requirements below:	

Total service fees -\$16.00

-16.00

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

Monthly Fee Business Adv Fundamentals

Daily ledger balances

11/01/21

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



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

Business Advantage

Customer service information

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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
Deposits and other credits	25.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on December 31, 2021	\$34.99

f deposits/credits: 1

f withdrawals/debits: 0

f items-previous cycle¹: 0

f days in cycle: 31

rage ledger balance: \$10.79

¹Includes checks paid,deposited items&other debits

EXHIBIT

BANK OF AMERICA BUSINESS ADVANTAGE

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Inclusion on the Advisory Panel subject to qualifications.

SSM-10-20-0074,B | 3255564



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | December 1, 2021 to December 31, 2021

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	7 UTIOGITE
12/3//21	Online Balking transfer from Chk 8615 Confirmation# 3392//8413	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.
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SSM-06-21-0059.B | 3598723

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.

- \checkmark \$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

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Daily ledger balances

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



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

Business Advantage

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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 cycle¹: 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	¹Includes checks paid deposited items&other dehits



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SSM-02-21-1021.B | 3454369



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | January 1, 2022 to January 31, 2022

Withdrawals	and	other	debits
-------------	-----	-------	--------

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

Service fees

Based on the activity on your business accounts for the statement period ending 12/21/21 a Markhu France L	1.5
Based on the activity on your business accounts for the statement period ending 12/31/21, a Monthly Fee was charge	ged for your primary
Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requir	rements below:

\bigcirc	\$250+ in new net purchases on a linked Business debit card
0	\$5,000+ combined average monthly balance in linked business accounts

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Date	Transaction description	Amount
01/03/22	Monthly Fee Business Adv Fundamentals	-16.00
Total ser	vice 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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KHADIJAH ABDUR RAHMAN SOLE PROP DBA ELECT KHADIJAH ABDUR-RAHMAN 373 CATIVO DR SW ATLANTA, GA 30311-2131

Business Advantage

Customer service information

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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	# 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: 28
Service fees	-16.00	Average ledger balance: \$10.31
Ending balance on February 28, 2022	\$12.99	¹ Includes checks paid, deposited items and other debits



BUSINESS ADVANTAGE

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KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | February 1, 2022 to February 28, 2022

Deposits	and	other	credits
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	Description	Amount
02/04/22	Online Penking transfer for CHK 0015 C. G	
02/04/22	Online Banking transfer from CHK 8815 Confirmation# 7202137651	25.00

Total deposits and other credits

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\$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:

\bigcirc	\$250+ in new net purchases on a linked Business det	it card
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\$5,000+ combined average monthly balance in linked business accounts

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Date	Transaction description	Amount
02/01/22	Monthly Fee Business Adv Fundamentals	-16.00
Total serv	rice fees	£15.00

-\$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

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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

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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 25118Tampa, 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	Includes checks paid, deposited items and other dehits



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SSM-12-21-0028B | 3929546



KHADIJAH ABDUR RAHMAN SOLE PROP | Account # 3340 6467 2777 | March 1, 2022 to March 31, 2022

Deposits and other credits

Date	Description	Amount
03/02/22	Online Banking transfer from CHK 8815 Confirmation# 7523174707	25.00
Total dep	osits 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

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Date	Transaction description	Amount
03/01/22	Monthly Fee Business Adv Fundamentals	Amount
	Working I de business Adv i undanientals	-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

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SSM-07-21-0033B | 3647905