



The President and Dr. Biden  
request the pleasure of your company  
at a

*Pride Month  
Celebration*

on the South Lawn of  
**The White House**  
on Wednesday, June 26, 2024  
at six o'clock

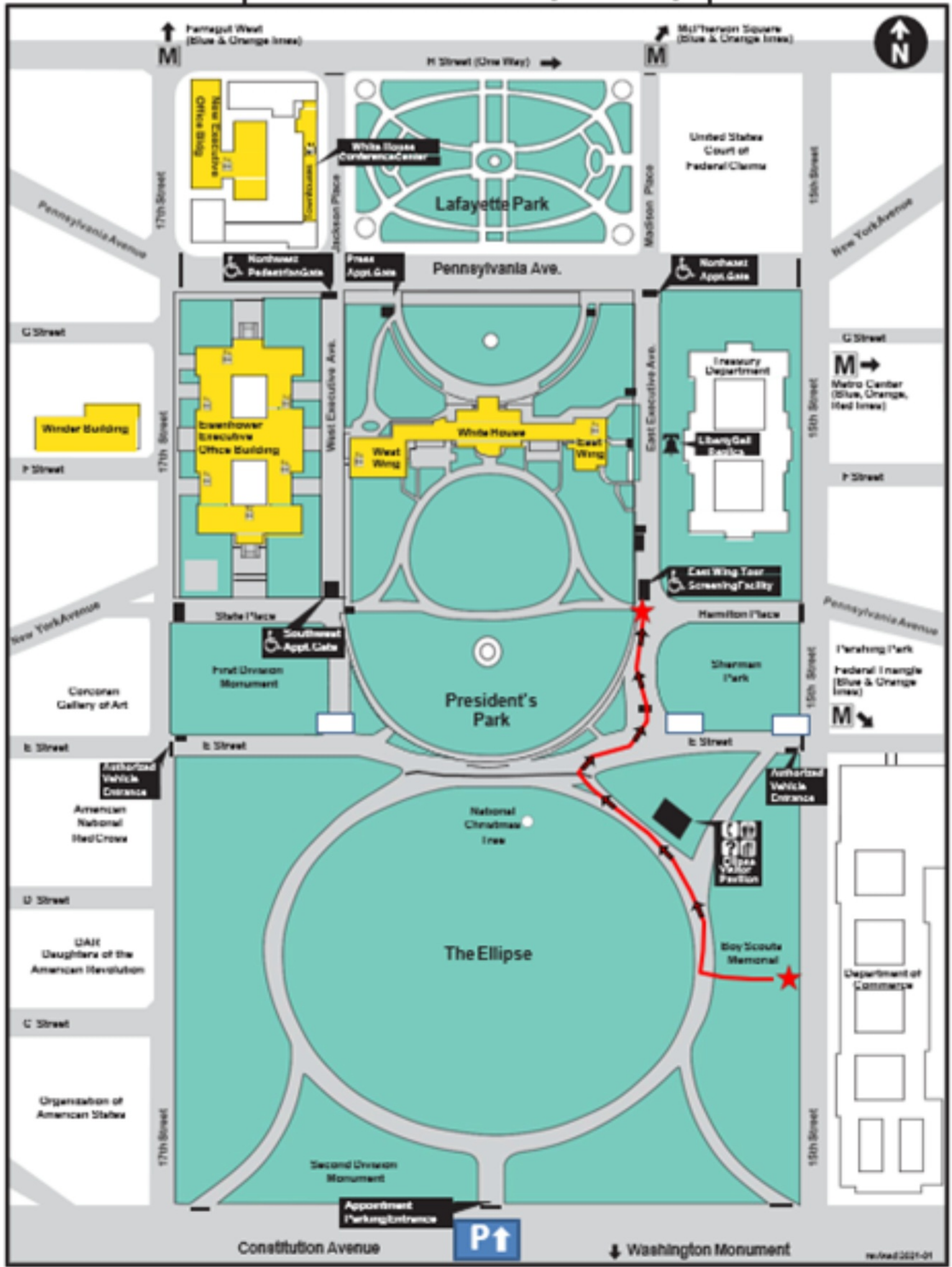


Please respond [via this link](#)  
Kindly direct any questions to

*The Social Secretary  
The White House*

(202) 456-7787  
SocialOfficeRSVP@who.eop.gov

# White House Complex Map





FUNDACIÓN FUNEI  
NIT: 901107919-2

Dear Mayor Khalid,

Subject: Invitation to the FUNEI Awards as an International Guest

I hope this letter finds you in good health and high spirits. On behalf of the FUNEI Foundation, I am honored to invite you to attend the upcoming FUNEI Awards, which will take place on July 17th, 18th, 19th, and 20th at Mulato Cabaret Theater in Cali, Colombia.

The FUNEI Awards is an esteemed event that celebrates outstanding achievements in entrepreneurship, education, entertainment, black culture, and international cooperation on Colombia's Pacific Coast. This year, we are mainly focused on fostering global partnerships and collaborative efforts that can drive innovation and development in various sectors.

Given your commendable leadership and dedication to the City of South Fulton, your presence as an international guest would greatly enrich the event. We are keen to explore potential avenues for partnership between Cali City and the City of South Fulton, particularly in areas such as:

1. Entrepreneurship: Sharing best practices and strategies to support local entrepreneurs and stimulate economic growth.
2. Education: Discussing opportunities for educational exchange programs and collaborative projects between schools and universities in our cities.
3. International Cooperation: Building frameworks for sustained cooperation on mutual interest and benefit issues.
4. Exchange Programs: Developing programs that facilitate cultural and professional exchanges, enhancing mutual understanding and collaboration.

Your insights and experiences would be invaluable to our discussions, and this event will provide a platform for meaningful dialogue and the establishment of lasting partnerships.

Thank you for considering our invitation. We look forward to the opportunity to welcome you to Cali and to keep exploring the exciting possibilities for collaboration between our cities.

Warm regards,

Jeferson Tenorio  
Board Member

A handwritten signature in black ink, appearing to read 'Tenorio' followed by a stylized flourish.



premiosfunei@gmail.com



Carrera100 #15-5, Ciudad Jardin



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@feurbanafunei



# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Truist - Visa, 06/01/2024 to 12/31/2024

Mapped Cards

Khalid Kamau

Posting Date	Tran Date	Account	Supplier	Notes / Business Pur**	Amount
06/02/2024	05/30/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	North American Parking	Receipt for parking for Council of Quality growth, this meeting was at Colony Square	8.00
06/03/2024	06/02/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amzn Mktp Us*so30d9nr3	receipt for office supply for Mayor khalid's office	31.24
06/03/2024	06/03/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon.Com*0s1gn43r3	Receipt for mayor's office supply purchase	15.12
06/05/2024	06/04/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Ajc News Online	receipt for mayor ajc subscription for his office	8.59
06/06/2024	06/04/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1300	Baltimore Crab And Seafoo	Receipt for new intern meeting with Mayor and Staff at baltimore crab and seasgood	181.00
06/06/2024	06/05/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Apple.Com/Bill	Receipt for Mayor's office product (apple service charge)	4.99
06/07/2024	06/06/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon.Com*h562j33l3	Receipt for mayor office supply, mayor city computer privacy screen.	32.07
06/09/2024	06/07/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Wm Supercenter #6998	sunshade receipt for mayor city EV vehicle	17.12
06/10/2024	06/08/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Parksimplestartmet	Receipt for parking, mayor attendance of first lady of liberia event	8.00
06/10/2024	06/09/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	The Ultimate Car Wash A	receipt for car wash services for mayor EV vehicle	40.00
06/12/2024	06/11/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Nytimes*nytimes Disc	this receipt (attached) encompasses a 3 newspaper subscription, ny times, wall street journal, washi *	4.00
06/14/2024	06/13/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Zoom.Us 888-799-9666	receipt for zoom service, for Mayor office	7.89
06/14/2024	06/13/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Twppromo70374929	Receipt is missing for 40\$ promo (literary) purchase	40.00
06/14/2024	06/13/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Zoom.Us 888-799-9666	Receipt for Zoom service for mayor zoom office	149.90
06/18/2024	06/17/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Wish Wash	Receipt for car wash for COSF EV vehicle(mayors EV)	5.00
06/18/2024	06/17/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062244465801	Receipt for Mayor trip to Washington DC (white house) for pride celebration event	966.96
06/19/2024	06/18/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Apple.Com/Bill	Receipt for mayor office product(laptop software subscription)	0.99
06/19/2024	06/18/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktp*xd70c78v3	receipt for amazon office supply purchase	31.39
06/20/2024	06/19/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktp*bg88i1p53	receipt for office supply purchase(amazon)	26.91
06/20/2024	06/19/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktplace Prmts	No receipt provided for returned item (amazon)	-31.24
06/21/2024	06/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062245800331	Receipt for Delta service charge	70.00
06/21/2024	06/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062245549629	Receipt for Mayor delta service charge for flight (see receipt)	100.00
06/21/2024	06/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-1301	Mailchimp	receipt for mayor newsletter service	163.00
06/23/2024	06/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Transaction Fees - Foreign Currency Fee	no receipt provided for transaction fee for international purchases	6.55
06/23/2024	06/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Aeromexico C1392148368232	receipt for mayors purchase of ga senator elect rashaun kemp from tulum to washington dc for the whi *	327.28
06/23/2024	06/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Delta Air 0062245999376	Transaction fee for ecredit (listed on the bottom of the receipt)	50.00
06/23/2024	06/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062245786648	Receipt for Mayor chief of staff yusuf otway trip to Paris, to accompany mayor khalid in his officia *	1,903.40
06/23/2024	06/22/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Apple.Com/Bill	Mayor receipt for office product (software)	10.99
06/24/2024	06/23/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Aaa Park Grady Hosp	missing receipt for parking lot	6.00
06/26/2024	06/25/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktp*rc3t52xe0	Amazon receipt for Mayor office supply	15.40
06/26/2024	06/26/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktp*rc8g53m20	Amazon receipt for mayor purchase, for office supply	43.08
06/27/2024	06/26/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Empower* Salu Kamara	taxi/empower receipt for Mayor trip to DC, for his invitation only trip to the white house	8.28
06/27/2024	06/26/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Empower* Caleb Flan	empower/taxi service for Mayor khalid's invite only trip to the white house	9.99
06/27/2024	06/26/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Amazon Mktp*rc22945t0	receipt for mayor office supply purchase	10.66
06/27/2024	06/26/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Empower* Yaregal Admas	Receipt for mayor khalid's invite only trip to the white house	14.53

Debit Total USD 63,731.54  
 Credit Total USD -10,306.44  
 Total USD 53,425.10



Posting Date	Tran Date	Account	Supplier	Notes / Business Pur**	Amount
06/28/2024	06/27/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Empower* Kenneth Nji	Receipt for empower taxi service for Mayor's trip to the White House	10.93
06/30/2024	06/27/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Tst* Prime Cigar	missing receipt for Mayor parking, for black man lab event, which Mayor attended in his official cap *	10.00
06/30/2024	06/27/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Aeromexico C1392148368232	Refunded receipt for Mayor's purchase for a trip to the white house, for Senator Elect Rashaun Kemp. *	-327.28
06/30/2024	06/27/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Canopy The Wharf	Receipt for Mayor DC trip to the white house, ( hotel stay)	742.38
06/30/2024	06/29/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Wm Supercenter #3741	Receipt for purchase from walmart (purchase was returned immediately)	69.89
06/30/2024	06/29/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Apple.Com/Bill	Receipt for Mayor purchase, Office supply(software) for City computer	69.99
07/01/2024	06/29/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Wm Supercenter #3741	Return receipt for WalMart receipt	-69.89
07/01/2024	06/29/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Walmart.Com 8009256278	Receipt for Mayor headset(office supply)	231.45
07/01/2024	06/29/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Apple Store #r006	Return receipt for Mayor khalid return of apple beats headset for his city cell phone	-271.16
07/01/2024	06/30/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Transaction Fees - Foreign Currency Fee	Missing receipt form for the Mayor's purchase for lodging in Paris, France- for his Paris, France ci *	32.71
07/01/2024	06/30/2024	XXXX-XXXX-XXXX-4257	Bkg*booking.Com Hotel	Air bnb receipt for Mayor trip to Paris for city business. Charge is in Euros.	1,635.67
07/02/2024	07/01/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Apple.Com/Bill	Receipt for apple office product(software)	4.99
07/04/2024	07/03/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Sq *square Weebly	no receipt provided for weebly website service fee charge for mayor in his official capacity	33.90
07/05/2024	07/04/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Ajc News Online	receipt for mayor ajc subscription for his office	8.59
07/08/2024	07/06/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Transaction Fees - Foreign Currency Fee	missing receipt for transaction fee for international purchases, no receipt is provided for this cha *	3.35
07/08/2024	07/06/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Avianca X9	receipt for Mayor trip from Cali, Columbia, to Bogota, Columbia- to hop from bogota to Washington DC *	167.27
07/08/2024	07/06/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062249287869	Receipt for Mayor flight from Cali to IAD (Dulles Airport), travel in his official capacity for the *	263.48
07/08/2024	07/06/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062249967151	receipt for mayor trip to Cali Columbia for the FUNEI award program, for his appearance in his offic *	666.50
07/08/2024	07/07/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Nytimes*nytimes Disc	missing receipt for nytimes sub	4.00
07/09/2024	07/08/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Taca Air 00000004ecwt6	Receipt for Mayor flight from Bogota Columbia to Washington DC, for his visit in his official capaci *	992.80
07/09/2024	07/08/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062245786648	no refund receipt provided by delta- attached is the original receipt	-1,903.40
07/15/2024	07/13/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Fedex Offic17800017848	Receipt for Mayor's printing of documents for COSF's evaluation retreat	9.74
07/15/2024	07/13/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Fedex Offic17800017848	Missing receipt form for document printing for cosf evaluation retreat-	19.34
07/17/2024	07/16/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Wifionboard	receipt for wifi on board for Mayor flight to CDGD airport	69.95
07/18/2024	07/16/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Transaction Fees - Foreign Currency Fee	no receipt provided foreign currency transaction fee	0.41
07/18/2024	07/16/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Transaction Fees - Foreign Currency Fee	no receipt provided for foreign currency transaction fee	2.12
07/18/2024	07/16/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Bold Trasportes De P	Missing receipt for bold trasportes charge in cali, columbia	20.26
07/18/2024	07/16/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Hotel Aeropuerto	receipt for mayor hotel stay in bogota columbia. Notice the charge is in columbian pesos, which conv *	105.92
07/18/2024	07/17/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Wish Wash	Receipt for city vehicle EV (electric vehicle)	34.99
07/18/2024	07/18/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Transaction Fees - Foreign Currency Fee	no receipt provided for transaction fee, for the foreign currency transaction fee	0.09
07/18/2024	07/18/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Uber *trip Help.Uber.Com	missing receipt for UBER help charge	4.55
07/19/2024	07/18/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Apple.Com/Bill	Receipt for Apple software product for Mayor office devices	0.99
07/21/2024	07/20/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3600	Mailchimp	receipt for mailchimp(mayor newsletter service)	163.00
07/22/2024	07/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Lyft *ride Sun 2pm	Receipt for lyft services for Mayors washington DC trip	58.88
07/23/2024	07/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Courtyard By Marriott	Hotel receipt for Mayor's stay in Cali columbia for his trip to the FUNEI awards	194.36
07/23/2024	07/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062253420143	Receipt for Mayor seat upgrade(delta airlines)	214.48
07/23/2024	07/22/2024	XXXX-XXXX-XXXX-4257 100 1310 53-1101	Apple.Com/Bill	receipt for office software license	10.99
07/23/2024	07/22/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Megabus.Com	Receipt for the mayor bus trip to ATL from washington	91.98
07/23/2024	07/23/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Lyft *ride Mon 6am	Missing Receipt for lyft taxi ride	21.18
07/24/2024	07/21/2024	XXXX-XXXX-XXXX-4257 100 1310 52-3500	Delta Air 0062253420143	receipt for refunded charge (delta airlines)	-214.48

Debit Total USD 63,731.54  
Credit Total USD -10,306.44  
Total USD 53,425.10