Exhibit E – Compliance Matrix for Settlement of LND Donation

Party	Authority / Standard	Required Action	Compliance
City Attorney	• Atlanta Charter §1-102 • O.C.G.A. §36-34-2 • UCC Article 9	• Review Custodian Letter • Acknowledge acceptance • Direct Clerk & Finance	✔ Supported
City Clerk	• Atlanta Charter (Journal) • O.C.G.A. §15-6-61	• Enter Custodian Letter & Journal into Official Record	✔ Supported
Finance Dept.	• GASB 33 • GAAP / ASC 820	• Record USD equivalent: – Debit: Cash (Fedwire) or Liability Reduction (Offset) – Credit: Donation Revenue	✔ Supported
City Auditor	• GASB 33 • GAAP / GAGAS	• Verify CPA audit, Clerk cert., Custodian Letter • Confirm reporting compliance	✔ Supported
SOLN GPBC	• USDC Case 1:24-cv-00479-RC Doc.82 • Dekalb UCC #12152679_2059962 • SOLN Trust Charter	• Issue LND credit • Provide Custodian Letter + Exhibits • Redeem via Fedwire or Offset	✔ Supported
Settlement Agent	• FRB Operating Circulars • Fedwire Rules	• Accept Redemption Instruction • Settle USD via Fedwire	✔ Supported