

From: Jon Tomlinson <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Cc: [REDACTED] <[REDACTED]>
Subject: Re:
Date: Sat, 27 May 2017 12:07:03 +0000

As far as the travel and meals, he thought they would just nickle & dime a few things.

The 2 big issues are the gifts and the office visit. Sounds like you have the gifts taken care of. He walked us through the office visit. Basically, we just have to be sure to set up [REDACTED] office using the furniture and fixtures that we purchased through the business. We also made it clear to the CPA (to convey to the auditor), many of the furniture items were purchased when they were needed when Sublime had 2 full time employees in the previous apt. / space. Some of that is not needed at the moment in the current space / company iteration, but may be needed in the future.

The CPA is going to be on vacation for 2 weeks and then AS so the office visit probably won't happen until early July.

[REDACTED] was on the call so can fill you in on any other details.

On May 26, 2017, at 8:14 PM, jeffrey E. <jeevacation@gmail.com> wrote:

cpa s view?

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please note

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