

**From:** Jon Tomlinson <[REDACTED]>  
**To:** "jeffrey E." <[REDACTED]>  
**Subject:** Re: Additional Document Request from Auditor  
**Date:** Thu, 18 May 2017 14:33:28 +0000

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Yes, I have all of them. The only ones that I don't have is detailed support for the lodging and taxi (convention / seminar brochures, taxi log books, etc.). For all of the non-taxi travel expenses, I have a calendar, but of course, it doesn't cover every little instance.

I'm in the middle of a another huge project right now, but will send you detail on what I have in the next few days.

On May 18, 2017, at 7:04 AM, jeffrey E. <[REDACTED]> wrote:

do you have the requested documents. ? if you dont its ok. Do not try to re create any . we should tie the underreported income to the gifts on your ledger.

On Wed, May 17, 2017 at 9:18 AM, Jon Tomlinson <[REDACTED]> wrote:

CPA is still waiting for worksheets from IRS. Depending on when I get it, we may have to postpone the 5/25 meeting for a week or two so I have time to work on it.

On May 17, 2017, at 8:55 AM, jeffrey E. <[REDACTED]> wrote:

worksheets ?

On Wed, May 17, 2017 at 2:54 PM, Jon Tomlinson <[REDACTED]> wrote:

Their next meeting with her is on 5/25... .she composed the fax on 5/11

On May 17, 2017, at 8:52 AM, jeffrey E. <[REDACTED]> wrote:

this says info due 5/ 11???

On Wed, May 17, 2017 at 2:47 PM, Jon Tomlinson <[REDACTED]> wrote:

Attached.

[REDACTED] working on putting documents together.

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