To: Paul Manafort[pmanafort@dmpint.com]

From: Cindy Laporta

Sent: Thur 8/11/2016 12:48:09 AM

Importance:

Normal

Subject: Re: Received:

Thur 8/11/2016 12:48:15 AM

image001.jpg image002.png

Got it. Thanks.

Sent from my iPhone

On Aug 10, 2016, at 8:38 PM, Paul Manafort pmanafort@dmpint.comwrote:

Cindy

The 2016 P&L should reflect collection of income earned in Ukr of 2.4M that is to be collected in Nov.

The 1.5m should be listed as income.

Pls correct the P&L.

Paul

From: Cindy Laporta < cindy.laporta@kwccpa.com>

Date: Wednesday, August 10, 2016 at 12:27 PM
To: PJM MacAir 2014 < pmanafort@dmpint.com >

Cc: Rick Gates < rgates@dmpint.com >

Subject:

Hi Paul,

I'm working with David at Citizens bank regarding 2 last pieces needed for loan approval.

- 1. DMP 2016 P&L shows \$1.5 million in income.
 - a. How much more is expected in 2016?
 - b. Is \$1.5 million income or a loan?
- 2. Please ask Heather to update DMPs 2015 balance sheet and income statement to reflect the forgiveness of Peranova debt of \$1.5 million.

I told David I would get back to him today.

Thanks, Cindy

Cynthia B. Laporta, CPA

Principal



KWC

www.kwccpa.com

Click here to upload files up to 10 GB

<image001.jpg>

<image002.png>

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