

To: jeffrey E.[jeevacation@gmail.com]
From: Richard Joslin
Sent: Mon 8/4/2014 7:21:02 PM
Subject: FW:
STATEMENT OF CASH FLOWS LTD 1.xls

From: Richard Joslin
Sent: Monday, August 04, 2014 2:33 PM
To: 'John Murphy'
Subject: RE:

I moved the legal fees for cap raising and retained earnings to operations. Now capital ties to your cap table

From: Richard Joslin
Sent: Monday, August 04, 2014 2:29 PM
To: 'John Murphy'
Subject:

I moved APIC to operating – there was journal entry to issue common to VIP – see 12/31/2013 AJE's

I note there is retained earnings under financing which is also incorrect.

Richard Joslin

CFO

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(w)

(c)

(f)

