



Sara Bellum <tom.ffp@gmail.com>

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## Action Without A Meeting-Auditor

4 messages

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**Diana Tallmon** <beestate@gmail.com>

Wed, Dec 30, 2009 at 1:51 PM

To: Clifford Johnson <cra\_usa@yahoo.com>, tom.ffp@gmail.com

Hi Tom and Cliff,

This is an "Action Without A Meeting" in regards to hiring an Auditor I have decided it would in our best interest to hire Vensight Consulting, PLLC to do an "agreed upon procedures" audit for Hideaway Valley Property Owners Association.

Signed,  
Diana Tallmon, Treasurer

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**Clifford Johnson** <cra\_usa@yahoo.com>

Wed, Dec 30, 2009 at 1:53 PM

To: Diana Tallmon <beestate@gmail.com>  
Cc: Tom LeFever <tom.ffp@gmail.com>

Can you send me their proposal? Where are they located and how much will it cost to reconcile the checkbook with invoices?

Clifford

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**From:** Diana Tallmon <[beestate@gmail.com](mailto:beestate@gmail.com)>  
**To:** Clifford Johnson <[cra\\_usa@yahoo.com](mailto:cra_usa@yahoo.com)>; [tom.ffp@gmail.com](mailto:tom.ffp@gmail.com)  
**Sent:** Wed, December 30, 2009 3:51:07 PM  
**Subject:** Action Without A Meeting-Auditor

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**Sara Bellum** <tom.ffp@gmail.com>

Thu, Dec 31, 2009 at 3:18 PM

To: Clifford Johnson <cra\_usa@yahoo.com>  
Cc: Diana Tallmon <beestate@gmail.com>

Diana and Cliff, I think we need to proceed with the audit as voted on am thankful for all your efforts Diana We also have our yearly Non Profit taxes due March 19 which should cover most of where the POA funds were used, Connie did confirm we should 1099 non company or vendors not on file .Thought you may want to know this. Here is my electronic signater ThomasLeFevre ,

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**Clifford Johnson** <cra\_usa@yahoo.com>

Thu, Dec 31, 2009 at 5:57 PM

To: Sara Bellum <tom.ffp@gmail.com>

Can Connie confirm everyone who we paid more than \$600 in 2009. Gubler, Roy, North Sanpete Sanitation, Cody Smith? Who else?

It is important that we 1099 everyone because it is very important for our Non-Profit status.

Thanks,

Clifford

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**From:** Sara Bellum <[tom.ffp@gmail.com](mailto:tom.ffp@gmail.com)>  
**To:** Clifford Johnson <[cra\\_usa@yahoo.com](mailto:cra_usa@yahoo.com)>  
**Cc:** Diana Tallmon <[beestate@gmail.com](mailto:beestate@gmail.com)>  
**Sent:** Thu, December 31, 2009 5:18:23 PM  
**Subject:** Re: Action Without A Meeting-Auditor

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