

Message

From: Camron Harris [Camron.Harris@whitleypenn.com]
on behalf of Camron Harris <Camron.Harris@whitleypenn.com> [Camron.Harris@whitleypenn.com]
Sent: 10/22/2021 9:02:07 AM
To: Alan Garten [alan.garten@trumporg.com]; Kelly, William [William.Kelly@mazarsusa.com]
CC: Randy Gregg [Randy.Gregg@whitleypenn.com]; Jeff McConney [jeff.mcconney@trumporg.com]
Subject: RE: Whitley Penn Review of Mazars Workpapers

Hi Alan –

Yes we are acceptable to this change.

Bill – Are you okay with this change as well and do you want to update the letter and provide the updated version back to me for signature?

Thanks,

Camron J. Harris
Audit Partner
camron.harris@whitleypenn.com
214-393-9326 Office
214-335-5548 Cell



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Suite 400
Dallas, Texas 75225

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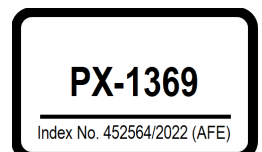
whitleypenn.com



From: Alan Garten <alan.garten@trumporg.com>
Sent: October 22, 2021 8:40 AM
To: Camron Harris <Camron.Harris@whitleypenn.com>; Kelly, William <William.Kelly@mazarsusa.com>
Cc: Felix Lozano <Felix.Lozano@whitleypenn.com>; Jon Karp <Jon.Karp@whitleypenn.com>; Matthew Reiter <Matthew.Reiter@whitleypenn.com>; Randy Gregg <Randy.Gregg@whitleypenn.com>; Jeff McConney <jeff.mcconney@trumporg.com>
Subject: RE: Whitley Penn Review of Mazars Workpapers

* EXTERNAL EMAIL *

Camron – Further to my email from yesterday, my request is to simply revise paragraph 4, subsection (2) to add the highlighted language below:



"(2) you will not comment, orally or in writing, to anyone other than Client or their representatives as to whether, as a result of your review, our compilations were performed in accordance with applicable professional standards".

Please let me know if acceptable.

Thanks.



Alan Garten
Executive Vice President and Chief Legal Officer
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alan.garten@trumporg.com | trump.com

From: Alan Garten [mailto:alan.garten@trumporg.com]
Sent: Thursday, October 21, 2021 5:17 PM
To: Camron Harris <Camron.Harris@whitleypenn.com>; Kelly, William <William.Kelly@mazarsusa.com>
Cc: Felix Lozano <Felix.Lozano@whitleypenn.com>; Jon Karp <Jon.Karp@whitleypenn.com>; Matthew Reiter <Matthew.Reiter@whitleypenn.com>; Randy Gregg <Randy.Gregg@whitleypenn.com>; Jeff McConney <jeff.mcconney@trumporg.com>
Subject: RE: Whitley Penn Review of Mazars Workpapers

Camron – Nice to meet you as well. I sent Bill an email earlier with one small comment to the letter and am waiting to hear back. Thanks. Alan



Alan Garten
Executive Vice President and Chief Legal Officer
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From: Camron Harris [mailto:Camron.Harris@whitleypenn.com]
Sent: Thursday, October 21, 2021 5:11 PM
To: Kelly, William <William.Kelly@mazarsusa.com>; Alan Garten <alan.garten@trumporg.com>
Cc: Felix Lozano <Felix.Lozano@whitleypenn.com>; Jon Karp <Jon.Karp@whitleypenn.com>; Matthew Reiter <Matthew.Reiter@whitleypenn.com>; Randy Gregg <Randy.Gregg@whitleypenn.com>
Subject: RE: Whitley Penn Review of Mazars Workpapers

Bill – appreciate your help in progressing this and working on getting client consent.

Alan – good to meet you via email. I wanted to stress that the DJT SOFC is due in one week so any help to expedite this process and provide consent to Mazars would be greatly appreciated as we need to complete this workpaper review prior to issuance. If you have any questions please don't hesitate to reach out.

Kind Regards,

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From: Kelly, William <William.Kelly@mazarsusa.com>

Sent: October 21, 2021 9:21 AM

To: Alan Garten <alan.garten@trumporg.com>

Cc: Camron Harris <Camron.Harris@whitleypenn.com>; Felix Lozano <Felix.Lozano@whitleypenn.com>; Jon Karp <Jon.Karp@whitleypenn.com>; Matthew Reiter <Matthew.Reiter@whitleypenn.com>; Randy Gregg <Randy.Gregg@whitleypenn.com>

Subject: Whitley Penn Review of Mazars Workpapers

* EXTERNAL EMAIL *

Dear Alan,

In connection with Whitley Penn's services regarding the Statement of Financial Condition of Donald J. Trump as of June 30, 2021, Whitley Penn has requested access to Mazars workpapers for our services in connection with the same engagement for the prior year. We are agreeable to providing such access under the conditions set forth in the accompanying letter setting forth that understanding between Whitley Penn and Mazars.

We now seek the consent of our client. In previous years, this would have been directed to Allen Weisselberg. Currently, I do not know to whom this request is best directed.

However, we are comfortable accepting your representation that you have authority to grant consent.

Please respond to this email with your representation that you have authority to grant consent and you do grant consent, or in the alternative, please direct me to the person who has authority to grant consent.

Thank you,

William J. Kelly
General Counsel

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