



From: Marilyn Mosby
Sent: Saturday, May 23, 2020 9:35 PM
To: SHARIF J. SMALL
Subject: 2019- 2020 ---ITEMIZED TRAVEL EXPENSES
Attachments: MM ITEMIZED TRAVEL EXPENSES.xls

Sharif,

I went through my calendar and my bank/credit card statements to put together this spreadsheet. Let me know if you have any questions. I assume we can deduct these work-related and business related expenses.

Thanks,
Marilyn

GOVT. EXHIBIT NO. Exh. 42
CASE NO. JKG-22-007
IDENTIFICATION _____
ADMITTED _____

DATE	LOCATION/EVENT	TRAVEL	TRANSPORTATION	FOOD	LEISURE	TOTAL
	4-Jan BOSTON					
1/16-1/18	ARIZONA			15.12		
	15-Mar NEW YORK (Crspeech)			23.2		
3/24-3/27	NEW YORK (FJP)	17		21.36	6.33	17
				20.16	84.77	
					105.2	
4/19-4/22	JAMAICA	20		96		55.65
		40		17		
		28				
		34				
5/5- 5/11	GERMANY	60		37.82		
				7.84		
				15.57		
5/12- 5/17	PORTUGAL					
6/9- 6/11	NEW YORK (CCI jails)	71		16.75		
6/16- 6/18	NEW YORK (Colum Law)					
6/23- 6/24	WASHINGTON DC					
	27-Jun CHARLESTON	273.8		21.84	14.87	
	10-Jul WASHINGTON DC				4.7	
					10.91	
					21.73	
7/14-7/16	ATLANTA (NBPA)	55		70		132
7/21-7/24-	MINNEAPOLIS (Union)					
7/24-7/26	SAN JOSE (APA)	18		100.27		
		10.99		59.95		
		7.99		225.81		
		381.16		90.37		
7/26- 8/3	FLORIDA	541.74		557		
8/7- 8/9	MINNEAPOLIS (Union)					
8/24-8/28	KENYA (FJP)	52.53		120	60.14	90.09
						160.79
						14.72
8/28- 8/30	VIRGINIA (Vera)	19.63		30		225
				33.6		
9/8-9/11	MEMPHIS			148.14		
				30.89		
				50.77		
				47.28		
				15.48		
9/12- 9/14	PHOENIX DINNER	307.5		74.7		
				16		
				15		
9/15-9/17	ALABAMA (FJP)					
9/28- 9/30	BOSTON	90		15	20.61	
					93.65	
10/19-10/22	SCOTLAND			75.35		
				147.08		
				35.13		
				36.49		
				54.24		
				3.1		
11/8-11/11	CANCUN	2361				
		280				
		254.94				
		451.53				
		398.3				
11/17- 11/19	CHICAGO			41.4	114.72	
					10.79	
					14	
					9.72	

				60.37	
12/3-12/6	DURHAM, NC (FJP)			57.52	
				32.6	
12/21-12/18	FLORIDA		645.68	108.06	
TOTALS		5774.11	1459.19	2288.17	695.25

10216.72

2020

1/13-1/14	ST. LOUIS	54.78			22.2
	3-Feb MIAMI	622.09		39	96.75
				38	99.96
				16	20
				5.88	30
				6	9.36
2/6-2/7	SAN FRANCISCO				
	11-Feb JAMAICA	97.01			13.97
	13-Mar BALTIMORE (Sag/Pendry)	262.79			
		19			
		202			

TOTALS: 1257.67 104.88 292.24 **1654.79**

From: Marilyn Mosby
Sent: Saturday, May 23, 2020 11:19 PM
To: [REDACTED]@sjsfinancialfirm.com
Subject: Re: 2019- 2020 ---ITEMIZED TRAVEL EXPENSES

I definitely have those business deductions but the rest can be deducted as work expenses, right? I should have labeled which was which. 🙄

Sent from my iPhone

On May 23, 2020, at 10:20 PM, SHARIF SMALL <[REDACTED]> wrote:

Thanks got it and the max that you can deduct for start up expenses is 5k in 1st year without any income.

S.J.S. Financial Firm, LLC
"We are Committed to Financially Empower & Help Your Business"

Sharif J. Small, AFC®
President & CEO
Retirement Tax Accountant
Bus: 443.544.7991 Fax: 410.510.1112
342 E 25th St
Baltimore, MD 21218

[REDACTED]@sjsfinancialfirm.com

*Tax Preparation Services *Bookkeeping Services *Payroll Services
*Employee Benefits *Retirement Planning *Personal Financial Planning
*Real Estate Financing *Small Business Lending *Business Consulting

On Sat, May 23, 2020 at 9:35 PM -0400, "Marilyn Mosby" [REDACTED] > wrote:

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Marilyn