

**TY 2017 Other Miscellaneous Deductions
Statement**

Name: DONALD J & MELANTA<TRUMP

SSI

Spouse S:


Type Of Miscellaneous Deduction	Miscellaneous Deduction Amount
SCHEDULE K-1	298
SCHEDULE K-1	8,411
SCHEDULE K-1	6,719
SCHEDULE K-1	43
SCHEDULE K-1	20

TY 2017 Other Income Type Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Other Income Literal or Code	Other Income Amt
SECTION 108(I) INCLUSION	282,486
SECTION 108(I) INCLUSION	27,966,103
HARDER MIRELL & ABRAMS LLP	4,424,982
NOL 	-44,979,682

TY 2017 Other Deductions Schedule

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSI

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BAD DEBT		129
BANK CHARGES		2,476
DECORATIONS		17,803
DIRECT COSTS		555,137
GAIN/LOSS ON FX		35,291
INSURANCE		46,615
MARKETING		187,226
MISCELLANEOUS		95,529
OFFICE EXPENSE		288,799
PROFESSIONAL FEES		159,485
REPAIRS & MAINTENANCE		190,983
SALARIES & WAGES		2,387,469
SECURITY		5,615
SUPPLIES		414,856
UTILITIES		78,043
MEALS AND ENTERTAINMENT		13,004

TY 2017 Other Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSN:

Type Of Other Expense	Other Expense Amount
US CODE SECTION 212 - EXPENSES FOR PRODUCTION OF INCOME	4,092,689
FROM K-1 - DJT HOLDINGS LLC - CARIBUSINESS MRE LLC	4,116
FROM K-1 - DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	47
FROM K-1 - DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC	3

**TY 2017 Itemized Share of Other Income (Loss)
Schedule**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Description	Amount
MEMBERSHIP FEES	3,288,191
OTHER INCOME	37,711

**TY 2017 Net Operating Loss
Carryforward Deduction Statement****Name:** DONALD TRUMP & MELANIA<TRUMP**SSN****Spouse SSI****Regulation:** Pub 536, Deducting a Carryforward**Net Operating Loss Carryforward Deduction Statement:** TOTAL AMOUNT AVAILABLE FOR CARRYOVER - 63203350; LESS
TOTAL AMOUNTS USED - 39781241; REMAINING AMOUNT
AVAILABLE FOR CARRYOVER - 23422109; YEAR CARRIED FROM -
2013 AMOUNT AVAILABLE FOR CARRYOVER - 63203350 AMOUNT
USED IN 21557573 AMOUNT USED IN 2016 18223668 ;

TY 2017 Other Tax Statement

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Other Tax Literal	Other Tax Amount
FROM FORM 8959	61,660

TY 2017 Itemized other assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	UNREALIZED CONVERSION GAIN/LOSS	12,907,113	10,152,971
		INTELLECTUAL PROPERTY	0	2,043

TY 2017 Itemized other current assets schedule

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSI

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	MISCELLANEOUS RECEIVABLES	10,559	15,669
		PREPAID EXPENSE	0	74,105

TY 2017 Itemized other current liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	OTHER PAYABLES	384,185	422,546

TY 2017 Itemized other liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	LOANS/OBLIGATIONS	45,331	29,936

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: REHABILITATION INVESTMENT CR (PRE-2008)

The Tax Year the Credit

Originated: 01-01-1998

The Amount of the Credit: 9,348,312

The Amount Allowed for that

Year: 0

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONAL

ANIA<TRUMP

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-1998

The Amount of the Credit: 158,338

The Amount Allowed for that

Year: 0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN.

Credit Identification: REHABILITATION INVESTMENT CR (PRE-2008)

The Tax Year the Credit

Originated: 01-01-1999

The Amount of the Credit: 4,396,630

**The Amount Allowed for that
Year:**

0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-1999

The Amount of the Credit: 162,232

The Amount Allowed for that

Year: 0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD 1 & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2000

The Amount of the Credit: 145,328

The Amount Allowed for that

Year: 0

TY 2017 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2001**The Amount of the Credit:** 153,814**The Amount Allowed for that****Year:** 0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SS**

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2002

The Amount of the Credit: 195,389

**The Amount Allowed for that
Year:**

0

TY 2017 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2003**The Amount of the Credit:** 164,032**The Amount Allowed for that****Year:** 0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2004

The Amount of the Credit: 177,843

**The Amount Allowed for that
Year:**

0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2005

The Amount of the Credit: 166,215

The Amount Allowed for that

Year: 0

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Credit Identification: REHABILITATION INVESTMENT CR (POST-2007)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 26,254,147

**The Amount Allowed for that
Year:** 2,233,975

Carryback Year	Carry Amount Allowed
2015-01-01	1,527,461

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Credit Identification: EMPLOYER SOCIAL SECURITY CR (POST-2006)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 113,234

The Amount Allowed for that

Year: 0

TY 2017 Certified Historical Structures GOZ Schedule

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SS

Credit Amount	NPS Project Number	Date of NPS Approval	Rehabilitation Test Period Begin	Rehabilitation Test Period End	Adjusted Basis of Building	Qualified Rehabilitation Expenditures
	30491	2014-06-26	2015-01-01	2017-12-31	101,931,844	0

TY 2017 Certified Historical Structures GOZ Schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Amount	NPS Project Number	Date of NPS Approval	Rehabilitation Test Period Begin	Rehabilitation Test Period End	Adjusted Basis of Building	Qualified Rehabilitation Expenditures
	30491	2014-06-26	2015-01-01	2017-12-31	1,019,318	0

**TY 2017 Foreign Income Net
Adjustment Statement**

Name: DONALD T & MELANIA<TRUMP
SSN

Spouse SSN

Explanation

ALLOCATION OF U.S. LOSSES -915559

**TY 2017 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation

RECAPTURE OF PRIOR YEAR OVERALL FOREIGN LOSS -1410753

**TY 2017 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation

RECHARACTERIZATION OF SEPARATE LIMITATION LOSS ACCOUNTS -1410753

**TY 2017 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Explanation

RECAPTURE OF OVERALL DOMESTIC LOSS 12795689

**TY 2017 Foreign Income Net
Adjustment Statement**

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SSr

Explanation

RECHARACTERIZATION OF SEPARATE LIMITATION LOSS ACCOUNTS 1410753

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

BUSINESS EXPENSES 943269 PARTNERSHIP/S-CORP LOSSES 7854

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 48

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 39735888 PARTNERSHIP/S-CORP LOSSES 6575

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSI:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 187

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSI

Explanation:

PARTNERSHIP/S-CORP LOSSES 8306279

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Explanation.

PARTNERSHIP/S-CORP LOSSES 925

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 1287

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

TY 2017 Foreign Income Related Expenses

Statement

Name: DONALD J ^ MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 730640

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 433

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 6280

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 5894

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 35491

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 570001

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 55 PARTNERSHIP/S-CORP LOSSES 17

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2217004

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MFI ANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 943269 PARTNERSHIP/S-CORP LOSSES 7854

TY 2017 Foreign Income Related Expenses

Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 48

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 39735888 PARTNERSHIP/S-CORP LOSSES 6575

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation.:

PARTNERSHIP/S-CORP LOSSES 187

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MFLANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 8306279

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 925

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 1287

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN: |

Spouse SSN:

Explanation:

BUSINESS EXPENSES 730640

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 433

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 6280

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 5894

TY 2017 Foreign Income Related Expenses

Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 35491

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD T & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 570001

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 55 PARTNERSHIP/S-CORP LOSSES 17

**TY 2017 Foreign Income Related Expenses
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2217004

**TY 2017 Foreign Tax Credit Carryback
Computation Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 8596 CARRYOVER 8596

**TY 2017 Foreign Tax Credit Carryback
Computation Statement**

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Explanation:

2016 FR TX PD 1254108 CARRYOVER 1254108 2015 FR TX PD 465747 CARRYOVER 465747 2014 FR TX PD 550298 CARRYOVER 550298 2013 FR TX PD 1002346 CARRYOVER 1002346 2012 FR TX PD 363405 CARRYOVER 363405 2011 FR TX PD 346519 CARRYOVER 346519 2010 FR TX PD 2010500 CARRYOVER 2010500 2009 FR TX PD 1401174 CARRYOVER 1401174 2008 FR TX PD 617258 CARRYOVER 617258 2007 FR TX PD 1154408 CARRYOVER 1154408

**TY 2017 Foreign Tax Credit Carryback
Computation Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 17192 CARRYOVER 17192

TY 2017 Gen Dep

Name: DONALD TRUMP MELANIA<TRUMP

SSN:

Spouse SSN:

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description: PREPARER NOTES

Attachment Information: THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS; INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022;EIN 61-1707728).; CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR; ENDED DECEMBER 31, 2017.; THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; NEW YORK, NY 10022;EIN 20-1806597).; THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS; RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022;EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND; ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31 2017; THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER 31, 2017

DESCRIPTION

AMOUNT

SECTION 108(I) INCLUSION	282,486.
SECTION 108(I) INCLUSION	27,966,103.
HARDER MIRELL & ABRAMS LLP	4,424,982.
NOL CARRYOVER TO 2017	-44,979,682.
TOTAL TO FORM 1040, LINE 21	-12,306,111.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS
INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 61-1707728).
CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR
ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC
HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC
NEW YORK, NY 10022;EIN 20-1806597).

THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS
RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION
SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND
LLC (ADDRESS: C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556). TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND
ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31 2017

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE D

NET LONG-TERM GAIN OR LOSS FROM FORMS
4797, 2439, 6252, 4684, 6781 AND 8824

STATEMENT 3

DESCRIPTION OF PROPERTY

GAIN OR LOSS

28% GAIN

FORM 4797

10,648,170.

TOTAL TO SCHEDULE D, PART II, LINE 11

10,648,170.

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN

STATEMENT 4

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1
3. SUBTRACT LINE 2 FROM LINE 1
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN" 1,316,464.
6. ADD LINES 3 THROUGH 5 1,316,464.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7 1,316,464.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0- 1,316,464.
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE 1,316,464.
13. ADD LINES 9 THROUGH 12
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- 0.
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0- 0.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19 1,316,464.

SCREEN ACTORS GUILD

AMOUNT RECEIVED THIS YEAR	77,808.	
NONTAXABLE AMOUNT		
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D		
		77,808.

AFTRA RETIREMENT FUND PENSION BENEFIT

AMOUNT RECEIVED THIS YEAR	6,543.	
NONTAXABLE AMOUNT		
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D		
		6,543.

TOTAL INCLUDED IN FORM 1040, LINE 16B		84,351.
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	2016	2015	2014
	CALIFORNIA		
GROSS STATE/LOCAL INC TAX REFUNDS	393,971.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS CALIFORNIA	393,971.		
	HAWAII		
GROSS STATE/LOCAL INC TAX REFUNDS	57,660.		
LESS: TAX PAID IN FOLLOWING YEAR	815.		
NET TAX REFUNDS HAWAII	56,845.		
	ILLINOIS		
GROSS STATE/LOCAL INC TAX REFUNDS	117,124.		
LESS: TAX PAID IN FOLLOWING YEAR	71.		
NET TAX REFUNDS ILLINOIS	117,053.		
	IOWA		
GROSS STATE/LOCAL INC TAX REFUNDS	3,321.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS IOWA	3,321.		

DONALD J. & MELANIA TRUMP

NEW JERSEY

GROSS STATE/LOCAL INC TAX REFUNDS 113,378.
 LESS: TAX PAID IN FOLLOWING YEAR

NET TAX REFUNDS NEW JERSEY 113,378.

NEW YORK

GROSS STATE/LOCAL INC TAX REFUNDS 1,253,884.
 LESS: TAX PAID IN FOLLOWING YEAR 1,106,480.

NET TAX REFUNDS NEW YORK 147,404.

NORTH CAROLINA

GROSS STATE/LOCAL INC TAX REFUNDS 174,947.
 LESS: TAX PAID IN FOLLOWING YEAR 1,559.

NET TAX REFUNDS NORTH CAROLINA 173,388.

SOUTH CAROLINA

GROSS STATE/LOCAL INC TAX REFUNDS 9,281.
 LESS: TAX PAID IN FOLLOWING YEAR

NET TAX REFUNDS SOUTH CAROLINA 9,281.

VIRGINIA

GROSS STATE/LOCAL INC TAX REFUNDS 152,019.
 LESS: TAX PAID IN FOLLOWING YEAR 4,556.

NET TAX REFUNDS VIRGINIA 147,463.

CALIFORNIA

GROSS STATE/LOCAL INC TAX REFUNDS 300,000.
 LESS: TAX PAID IN FOLLOWING YEAR

NET TAX REFUNDS CALIFORNIA 300,000.

NORTH CAROLINA

GROSS STATE/LOCAL INC TAX REFUNDS 150,000.
 LESS: TAX PAID IN FOLLOWING YEAR

NET TAX REFUNDS NORTH CAROLINA 150,000.

TOTAL NET TAX REFUNDS 1,162,104. 300,000. 150,000.

FORM 1040	TAXABLE STATE AND LOCAL INCOME TAX REFUNDS		STATEMENT 5
	2016	2015	2014
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	1,162,104.	300,000.	150,000.
LESS: REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION			
1 NET REFUNDS FOR RECALCULATION	1,162,104.	300,000.	150,000.
2 TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	8,158,717.	7,997,882.	7,100,687.
3 DEDUCTION NOT SUBJ TO PHASEOUT	1,527,613.	994,550.	1,260,381.
4 NET REFUNDS FROM LINE 1	1,162,104.	300,000.	150,000.
5 LINE 2 MINUS LINES 3 AND 4	5,469,000.	6,703,332.	5,690,306.
6 MULT LN 5 BY APPL SEC. 68 PCT	4,375,200.	5,362,666.	4,552,245.
7 PRIOR YEAR AGI	-32,409,674.	-31,756,435.	-93,780,555.
8 ITEM. DED. PHASEOUT THRESHOLD	311,300.	309,900.	305,050.
9 SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	-32,720,974.	-32,066,335.	-94,085,605.
10 MULT LN 9 BY APPL SEC. 68 PCT			
11 ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)			
12 ITEM DED. NOT SUBJ TO PHASEOUT			
13A TOTAL ADJ. ITEMIZED DEDUCTIONS			
13B PRIOR YR. STD. DED. AVAILABLE			
14 PRIOR YR. ALLOWABLE ITEM. DED.			
15 SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14			
16 TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)	1,162,104.	300,000.	150,000.
17 ALLOWABLE PRIOR YR. ITEM. DED.	8,158,717.	7,997,882.	7,100,687.
18 PRIOR YEAR STD. DED. AVAILABLE	13,850.	13,850.	13,600.
19 SUBTRACT LINE 18 FROM LINE 17	8,144,867.	7,984,032.	7,087,087.
20 LESSER OF LINE 16 OR LINE 19	1,162,104.	300,000.	150,000.
21 PRIOR YEAR TAXABLE INCOME	-40,580,541.	-39,766,317.	-100,893,092.
22 AMOUNT TO INCLUDE ON FORM 1040, LINE 10			
* IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20			
* IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21			0.
STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2014			
TOTAL TO FORM 1040, LINE 10			0.

FORM 1040

TAX-EXEMPT INTEREST

STATEMENT 6

NAME OF PAYER	AMOUNT
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	121.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	131.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	183.
TOTAL TO FORM 1040, LINE 8B	435.

FORM 1040

REFUNDS ATTRIBUTABLE TO EST. TAX PAID FOLLOWING YR

STATEMENT 7

	2016	STATE REFUND	AMOUNT SUBTRACTED FROM TAXABLE REFUND
ILLINOIS			
STATE TAX PAID IN FOLLOW YEAR	71.		
	<u>X</u>	117,124. =	71.
TOTAL STATE TAX PAID 2016	117,124.		<u>71.</u>
NEW YORK			
STATE TAX PAID IN FOLLOW YEAR	3,200,000.		
	<u>X</u>	1,253,884. =	1,106,480.
TOTAL STATE TAX PAID 2016	3,626,300.		<u>1,106,480.</u>
NORTH CAROLINA			
STATE TAX PAID IN FOLLOW YEAR	1,559.		
	<u>X</u>	174,947. =	1,559.
TOTAL STATE TAX PAID 2016	174,947.		<u>1,559.</u>
VIRGINIA			
STATE TAX PAID IN FOLLOW YEAR	4,556.		
	<u>X</u>	152,019. =	4,556.
TOTAL STATE TAX PAID 2016	152,019.		<u>4,556.</u>

FORM 1040

WAGES RECEIVED AND TAXES WITHHELD

STATEMENT 8

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T TWENTIETH CENTURY FOX FILM CORP	146.	37.	14.	6.	9.	2.
T UNIVERSAL CITY STUDIOS	584.	146.	93.	25.	36.	8.
T WB STUDIO ENTERPRISES	462.		31.	4.	29.	7.
T PARAMOUNT PICTURES	54.	13.	5.	1.	3.	1.
T GEP TALENT SERVICES	70.	17.	6.	3.	4.	1.
T ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	4.	1.			0.	0.
T FORCE RESIDUALS INC.	35.				2.	1.
T DFAS-CIVPAY DIRECTORATE	372,274.	95,691.	26,373.	14,372.	7,886.	6,948.
TOTALS	373,629.	95,905.	26,522.	14,411.	7,969.	6,968.

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE	941.	941.
STIFEL, NICOLAUS & COMPANY	241.	241.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	3,600.	3,600.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	4,004.	4,004.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	5,519.	5,519.
TOTAL INCLUDED IN FORM 1040, LINE 9B		14,305.

SCHEDULE A MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR STATEMENT 13

DESCRIPTION	AMOUNT
US CODE SECTION 212 - EXPENSES FOR PRODUCTION OF INCOME	4,092,689.
FROM K-1 - DJT HOLDINGS LLC - CARIBUSINESS MRE LLC	4,116.
FROM K-1 - DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	47.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC	3.
TOTAL TO SCHEDULE A, LINE 23	4,096,981.

SCHEDULE A MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO FLOOR STATEMENT 14

DESCRIPTION	AMOUNT
FROM K-1 - DJT HOLDINGS LLC - COUNTRY PROPERTIES LLC	298.
FROM K-1 - DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	8,411.
FROM K-1 - DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	6,719.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	43.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	20.
TOTAL TO SCHEDULE A, LINE 28	15,491.

SCHEDULE A

STATE AND LOCAL INCOME TAXES

STATEMENT 15

DESCRIPTION	AMOUNT
TWENTIETH CENTURY FOX FILM CORP	20.
UNIVERSAL CITY STUDIOS	37.
UNIVERSAL CITY STUDIOS	81.
WB STUDIO ENTERPRISES	31.
STATE DISABILITY INSURANCE - WB STUDIO ENTERPRISES	4.
PARAMOUNT PICTURES	6.
GEP TALENT SERVICES	3.
GEP TALENT SERVICES	6.
DFAS-CIVPAY DIRECTORATE	40,745.
MD STATE TAX PAYMENTS	67.
CALIFORNIA PRIOR YEAR OVERPAYMENT APPLIED	393,971.
HAWAII PRIOR YEAR OVERPAYMENT APPLIED	57,660.
HAWAII PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	815.
ILLINOIS PRIOR YEAR OVERPAYMENT APPLIED	117,124.
ILLINOIS PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	71.
NORTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	174,947.
NORTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	1,559.
NEW JERSEY PRIOR YEAR OVERPAYMENT APPLIED	113,378.
NEW YORK PRIOR YEAR OVERPAYMENT APPLIED	1,179,589.
NEW YORK PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	3,200,000.
SOUTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	9,281.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	76,010.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	2,278.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	76,000.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	2,278.
REDUCTION OF STATE TAX DEDUCTION - STATE REFUNDS	-1,113,481.
TOTAL TO SCHEDULE A, LINE 5	4,332,489.

SCHEDULE A

CASH CONTRIBUTIONS

STATEMENT 16

DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
MISCELLANEOUS		1,298,333.	
FROM K-1 - THE TRUMP CORPORATION			502,400.
FROM K-1 - DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		4,945.	
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC		10.	
FROM K-1 - TRUMP FERRY POINT MEMBER CORP		74.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP FERRY POINT LLC		7,260.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		41,525.	
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC		1,470.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		943.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC		3,764.	
FROM K-1 - DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		15.	
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		38.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		186.	
SUBTOTALS		1,358,563.	502,400.
TOTAL TO SCHEDULE A, LINE 16			1,860,963.

SCHEDULE A

INVESTMENT INTEREST

STATEMENT 17

DESCRIPTION	AMOUNT
INVESTMENT INTEREST	700,712.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.
TOTAL TO SCHEDULE A, LINE 14	881,759.

SCHEDULE A

REAL ESTATE TAXES

STATEMENT 18

DESCRIPTION	AMOUNT
REAL ESTATE TAXES	207,938.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,098.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	153.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	931.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	91,223.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	96.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	442,002.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	151,281.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	9,458.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	4,465.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,528.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	96.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	921.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	11.
TOTAL TO SCHEDULE A, LINE 6	911,201.

SCHEDULE B

INTEREST INCOME

STATEMENT 19

NAME OF PAYER	AMOUNT
CAPITAL ONE BANK	256,701.
JP MORGAN CHASE	1,528.
BANK UNITED	1,572.
CITIBANK	16.
IVANKA TRUMP	18,000.
DONALD J TRUMP JR	8,715.
ERIC TRUMP	24,000.
FIRST REPUBLIC BANK	16.
SIGNATURE BANK	1,531.
ONEWEST BANK	23.
STATE OF CALIFORNIA	12,670.
STATE OF NORTH CAROLINA	8,378.
FROM K-1 - PARK BRIAR ASSOCIATES LLC	1,141.
FROM K-1 - MAR-A-LAGO CLUB, LLC	1,872.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC	116,498.
FROM K-1 - HUDSON WATERFRONT ASSOC V, L.P.	2,385,332.
FROM K-1 - TRUMP CPS LLC	57.
FROM K-1 - TRUMP PLAZA LLC	598.
FROM K-1 - TIPPERARY REALTY CORP	25.
FROM K-1 - TRUMP PLAZA MEMBER INC	6.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR	1,122.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC	175.
FROM K-1 - BEACH HAVEN APARTMENTS #1 INC DJT GR TR	589.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR	647.
FROM K-1 - TRUMP MANAGEMENT INC	227.
FROM K-1 - STARRETT CITY ASSOCIATES	1,697.
FROM K-1 - HUDSON WATERFRONT ASSOC III, LP	3,608,457.
FROM K-1 - TIHT COMMERCIAL LLC	287.
FROM K-1 - SC LP SHOPPING CENTER LLC	265.
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	15.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	47,313.
FROM K-1 - DJT HOLDINGS LLC - 401 MEZZ	119,483.
FROM K-1 - CHARLOTTESVILLE CATERING & EVENTS LLC	59,679.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	47,249.
FROM K-1 - TRUMP 845 UN GP LLC	132.
FROM K-1 - 845 UN LIMITED PARTNERSHIP - 845 LP LLC	197.
FROM K-1 - TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	2,389.
FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION	2,384.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	2,181.
FROM K-1 - TRUMP PALACE PARC LLC	77.
FROM K-1 - TRUMP EQUITABLE FIFTH AVE CO	25,171.
FROM K-1 - FIFTY-SEVEN MANAGEMENT CORP	79.
TOTAL TO SCHEDULE B, LINE 1	6,758,494.

SCHEDULE C	OTHER INCOME	STATEMENT 20
DESCRIPTION		AMOUNT
NYC UBT REFUND		31,129.
TOTAL TO SCHEDULE C, LINE 6		31,129.

SCHEDULE C	OTHER INCOME	STATEMENT 21
DESCRIPTION		AMOUNT
DEPRECIATION RECAPTURE		482,155.
TOTAL TO SCHEDULE C, LINE 6		482,155.

SCHEDULE C	OTHER INCOME	STATEMENT 22
DESCRIPTION		AMOUNT
DEPRECIATION RECAPTURE		1,558,482.
TOTAL TO SCHEDULE C, LINE 6		1,558,482.

SCHEDULE D	NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824	STATEMENT 23
DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797	10,648,170.	
TOTAL TO SCHEDULE D, PART II, LINE 11	10,648,170.	

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN

STATEMENT 24

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1
3. SUBTRACT LINE 2 FROM LINE 1
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN" 1,316,464.
6. ADD LINES 3 THROUGH 5 1,316,464.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7 1,316,464.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0- 1,316,464.
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE
13. ADD LINES 9 THROUGH 12 1,316,464.
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- 0.
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0- 0.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19 1,316,464.

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN - AMT

STATEMENT 26

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4	
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1	
3. SUBTRACT LINE 2 FROM LINE 1	
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR	
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"	1,316,464.
6. ADD LINES 3 THROUGH 5	1,316,464.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,316,464.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8	
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-	1,316,464.
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN	
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)	
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE	
13. ADD LINES 9 THROUGH 12	1,316,464.
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET	0.
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	0.
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C	0.
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-	0.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19	1,316,464.

SCHEDULE D

ALTERNATIVE MINIMUM TAX
NET LONG-TERM GAIN OR LOSS FROM FORMS
4797, 2439, 6252, 4684, 6781 AND 8824

STATEMENT 25

DESCRIPTION OF PROPERTY

GAIN OR LOSS

28% GAIN

FORM 4797 AMT

10,648,170.

TOTAL TO SCHEDULE D, PART II, LINE 11

10,648,170.

SCHEDULE D

ALTERNATIVE MINIMUM TAX
SCHEDULE D TAX WORKSHEET

STATEMENT 27

1.	ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 30		30,458,475.
2.	ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	18,027.	
3.	IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G		
4.	ENTER THE AMOUNT FROM FORM 4952, LINE 4E		
5.	SUBTRACT LINE 4 FROM LINE 3		
6.	SUBTRACT LINE 5 FROM LINE 2		18,027.
7.	ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	7,528,298.	
8.	ENTER THE SMALLER OF LN 3 OR LN 4		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		7,528,298.
10.	ADD LINES 6 AND 9	7,546,325.	
11.	ADD LINES 18 AND 19 OF SCHEDULE D AMT		1,316,464.
12.	ENTER THE SMALLER LINE 9 OR LINE 11		1,316,464.
13.	SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-.		
	TOTAL TO FORM 6251, LINE 37		6,229,861.

SCHEDULE E

OTHER EXPENSES

STATEMENT 28

PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	44.
WATER & SEWER	1,078.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	1,122.

SCHEDULE E

OTHER EXPENSES

STATEMENT 29

PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	26.
WATER & SEWER	278.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	304.

SCHEDULE E

OTHER EXPENSES

STATEMENT 30

BOOK

DESCRIPTION

AMOUNT

BOOK WRITER FEE

210,442.

TOTAL TO SCHEDULE E, PAGE 1, LINE 19

210,442.

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 31

NAME	EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
THE EAST 61 ST. COMPANY	13-3057745		P	19,115.				
UNREIMBURSED EXPENSES	13-3057745		P	10,950.				
THE EAST 61 ST. COMPANY	13-3057745		P	193.				
PARK BRIAR ASSOCIATES LLC	11-6160410		P		65,600.			
MAR-A-LAGO CLUB, LLC	65-0567671		P					6,773,547.
UNREIMBURSED EXPENSES	65-0567671		P			466,440.		
40 WALL DEVELOPMENT ASSOC, LLC	13-3845249		P		7,804,649.			
UNREIMBURSED EXPENSES	13-3845249		P	457,596.				
HUDSON WATERFRONT ASSOC I, L.P.	13-3796302		P	0.				
HUDSON WATERFRONT ASSOC V, L.P.	13-3796322		P		280,489.			
HUDSON WATERFRONT ASSOC II, LP	13-3796305		P	0.				
HUDSON WATERFRONT ASSOC III, LP	13-3796315		P		524,656.			
HUDSON WATERFRONT ASSOC IV, LP	13-3796319		P	0.				
TRUMP CPS LLC	13-3917414		P	401,333.				
UNREIMBURSED EXPENSES	13-3917414		P	100,165.				
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	27-4162308		P		14,899.			
TRUMP PLAZA LLC	13-3972488		P		1,329,126.			
UNREIMBURSED EXPENSES	13-3972488		P	13,301.				
DJT HOLDINGS LLC - COUNTRY APARTMENTS LLC	27-4162308		P	0.				
DJT HOLDINGS LLC - COUNTRY PROPERTIES LLC	27-4162308		P	0.				
TRUMP 845 UN LIMITED PARTNERSHIP	13-3958323		P	0.				
UNREIMBURSED EXPENSES	13-3958323		P	55,370.				
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	27-4162308		P	0.				
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	27-4162308		P	0.				

DONALD J. & MELANIA TRUMP

TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)			
13-4040286	P	0.	
UNREIMBURSED EXPENSES			
13-4040286	P	67,209.	
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC			
27-4162308	P	65.	
UNREIMBURSED EXPENSES			
27-4162308	P	122.	
REG TRU EQUITIES LTD			
11-2482098	S	0.	
TIPPERARY REALTY CORP			
11-2405629	S		20,359.
PLAZA CONSULTING CORP			
13-3385468	S	1,269.	
THE TRUMP CORPORATION			
13-3038887	S		11,329,851.
UNREIMBURSED EXPENSES			
13-3038887	S		168,898.
TRUMP PROJECT MANAGEMENT CORP			
13-3775593	S	0.	
UNREIMBURSED EXPENSES			
13-3775593	S	9,665.	
TRUMP'S CASTLE MANAGEMENT CORP.			
22-3167829	S	0.	
TRAVEL ENTERPRISES MANAGEMENT INC			
13-3345689	S	0.	
THE TRUMP HOTEL CORP			
13-3430478	S		0.
TRUMP ICE INC.			
13-3355527	S	0.	
HELICOPTER AIR SERVICES INC			
13-3478858	S	0.	
DJT HOLDINGS MM LLC - PARC CONSULTING INC			
27-4162256	S		7,813.
THE TRUMP ORGANIZATION INC			
13-3070440	S	0.	
TRUMP EMPIRE STATE, INC.			
13-3766196	S	0.	
FIFTY-SEVEN MANAGEMENT CORP			
13-3860845	S		80,429.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.			
27-4162256	S		6,780.
TRUMP VILLAGE CONSTRUCTION CORP			
11-1993421	S	0.	
TRUMP CPS CORP			
13-3917416	S	2,198.	
FIRST MEMBER INC			
13-3914818	S	354.	
DJT HOLDINGS MM LLC - BRIARCLIFF PROPERTIES, INC.			
27-4162256	S	0.	
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.			
27-4162256	S		307.
TRUMP PAYROLL CORP			
13-3494471	S	0.	

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FLIGHTS INC.

13-3929051	S	0.	
TRUMP PLAZA MEMBER INC			
13-3979038	S		12,112.
TRUMP VILLAGE CONST CORP-DJT GR TR			
11-1993421	S		68,704.
TRUMP TOWER MANAGING MEMBER INC			
13-3981225	S		111,188.
TRUMP 845 UN MGR CORP			
13-4026239	S	1,242.	
BEACH HAVEN APARTMENTS #1 INC DJT GR TR			
11-1681481	S		25,225.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR			
11-1582802	S		68,250.
TRUMP MANAGEMENT INC			
11-2196835	S	14,849.	
TRUMP PARK AVENUE LLC (DELMONICO)			
01-0580204	P	0.	
UNREIMBURSED EXPENSES			
01-0580204	P	5,082.	
TRUMP TORONTO DEVELOPMENT INC			
20-0005703	S	0.	
STARRETT CITY ASSOCIATES			
11-6189342	P		323,214.
TRUMP LAS VEGAS SALES & MARKETING INC			
20-1866514	S	0.	
TRUMP PARK AVENUE LLC			
20-1908009	P	0.	
UNREIMBURSED EXPENSES			
20-1908009	P	5,139.	
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP			
27-4162256	S	1,195.	
DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC			
27-4162308	P		20,839,304.
UNREIMBURSED EXPENSES			
27-4162308	P		172,319.
DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC			
27-4162308	P		20,860.
UNREIMBURSED EXPENSES			
27-4162308	P		1,623.
TRUMP INTERNATIONAL GOLF CLUB LLC			
65-0750446	P		2,170,709.
DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC			
27-4162256	S		26,100.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC			
27-4162308	P	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC			
27-4162256	S	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC			
27-4162308	P	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP			
27-4162256	S	6.	

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DJT HOLDINGS MM LLC - 809 NORTH CANON
MEMBER CORP
27-4162256 S 145.
TIHM MEMBER CORP
20-5074158 S 0.
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC
27-4162308 P 34.
TRUMP FLORIDA MANAGER CORP
27-4162256 S 0.
TRUMP 55 WALL CORP
13-3922525 S 0.
TIHT MEMBER LLC
20-5315528 S 1,945.
TIHT COMMERCIAL LLC
13-4038061 P 549,621.
UNREIMBURSED EXPENSES
13-4038061 P 967.
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC
27-4162308 P 542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL
GOLF CLUB SCOTLAND LTD
27-4162308 P 2,153,598.
TRUMP MARKS PHILADELPHIA LLC
20-8882513 P 2,772.
TRUMP MARKS WAIKIKI LLC
20-8882101 P 284,917.
TRUMP MARKS WAIKIKI CORP
20-8858096 S 1,957.
DJT HOLDINGS MM LLC - TRUMP MARKS
WESTCHESTER CORP
27-4162256 S 29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE
CORP
27-4162256 S 22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO
RICO I MEMBER CORP
27-4162256 S 4.
TRUMP MARKS PHILADELPHIA CORP
20-8881726 S 253.
DJT HOLDINGS MM LLC - TRUMP MARKS PALM
BEACH CORP
27-4162256 S 29.
DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH
LLC
27-4162308 P 16,900.
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO
BEACH MEMBER CORP
27-4162256 S 172.
DJT HOLDINGS LLC - 809 NORTH CANON LLC
27-4162308 P 14,210.
TRUMP CANOUAN ESTATE MEMBER CORP
26-1624146 S 0.
DJT HOLDINGS MM LLC - THE TRUMP FOLLIES
MEMBER INC
27-4162256 S 0.
DJT HOLDINGS MM LLC - TRUMP MARKS ASIA
CORP
27-4162256 S 0.

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DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC			
27-4162308	P		1,271,350.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP			
27-4162256	S		19,129.
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP			
27-4162256	S		5,646.
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP			
27-4162256	S		18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC			
27-4162308	P		1,764.
SENTIENT JETS MEMBER CORP			
26-3467929	S		0.
TRUMP MARKS PUERTO RICO II MEMBER CORP			
26-2982043	S		0.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC			
27-4162308	P		349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP			
27-4162256	S		4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP			
27-4162256	S		6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC			
27-4162308	P		225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC			
27-4162256	S		6,510.
MELANIA MARKS ACCESSORIES LLC			
27-0226891	P		1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC			
27-4162308	P		294.
MELANIA MARKS ACCESSORIES MEMBER CORP			
27-0226852	S		137.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP			
27-4162256	S		13.
DJT HOLDINGS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP			
27-4162256	S		652.
SC LP SHOPPING CENTER LLC			
27-1551456	P		21,058.
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC			
27-4162308	P		1,247.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP			
27-4162256	S		129,336.
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC			
27-4162308	P		2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC			
65-0750446	P		0.
UNREIMBURSED EXPENSES			
65-0750446	P		282,014.

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TRUMP INTERNATIONAL HOTEL HAWAII LLC		
27-0963857	P	2,537,817.
DJT HOLDINGS MM LLC - TRUMP CAROUSEL		
MEMBER CORP		
27-4162256	S	1,555.
DJT HOLDINGS MM LLC - TRUMP PANAMA		
CONDOMINIUM MEMBER CORP		
27-4162256	S	13.
TRUMP FERRY POINT MEMBER CORP		
27-8202438	S	6,320.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL		
MANAGEMENT MEMBER CORP		
27-4162256	S	351.
DJT HOLDINGS MM LLC - TRUMP SALES &		
LEASING CHICAGO MEMBER CORP		
27-4162256	S	27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS		
MEMBER CORP		
27-4162256	S	2,305.
TIHH MEMBER CORP		
27-0963803	S	24,220.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO		
HOTEL MEMBER CORP		
27-4162256	S	17,415.
TRUMP TORONTO HOTEL MANAGEMENT CORP		
26-4450770	S	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC		
27-4162308	P	778,833.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL		
MANAGEMENT LLC		
27-4162308	P	34,400.
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL		
MANAGER LLC		
27-4162308	P	1,706,855.
DJT HOLDINGS LLC - PANAMA OCEAN CLUB		
MANAGEMENT LLC		
27-4162308	P	112.
DJT HOLDINGS LLC - TRUMP CHICAGO		
COMMERCIAL MANAGER LLC		
27-4162308	P	126,348.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL		
DEVELOPMENT LLC		
27-4162308	P	349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC		
27-4162308	P	152,384.
DJT HOLDINGS LLC - TRUMP CHICAGO		
RESIDENTIAL MANAGER LLC		
27-4162308	P	556,576.
DJT HOLDINGS LLC - TRUMP PANAMA		
CONDOMINIUM MANAGEMENT LLC		
27-4162308	P	1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL		
DEVELOPMENT MEMBER CORP		
27-4162256	S	4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB		
MANAGEMENT MEMBER CORP		
27-4162256	S	1.

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DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP 27-4162256	S		5,679.
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP 27-4162256	S	29.	
TRUMP MARKS MEMBER CORP 27-1357658	S		0.
DJT HOLDINGS MANAGING MEMBER LLC 27-4162256	S		5,114,234.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP 27-4162256	S		1,289.
DJT HOLDINGS LLC - 401 MEZZ 27-4162308	P		5,530,060.
DJT HOLDINGS LLC - SEVEN SPRINGS LLC 27-4162308	P	0.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC 27-4162308	P	32,994.	
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC 27-4162308	P	2,856.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC 27-4162308	P	2,753,779.	
UNREIMBURSED EXPENSES 27-4162308	P	2,632.	
DJT HOLDINGS LLC - LFB ACQUISITION LLC 27-4162308	P		3,373,735.
DJT HOLDINGS LLC - TNGC PINE HILL LLC 27-4162308	P	1,560,541.	
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC 27-4162308	P	607,143.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC 27-4162308	P	638,042.	
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC 27-4162308	P	586,804.	
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC 27-4162308	P	6,217.	
DJT HOLDINGS LLC - TRUMP BOOKS LLC 27-4162308	P	313.	
CHARLOTTESVILLE CATERING & EVENTS LLC 38-3862571	P	0.	
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC 27-4162308	P	591.	
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP 27-4162256	S	3.	
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP 27-4162256	S	63.	
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP 27-4162256	S	29.	

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DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		
27-4162256	S	337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP		
27-4162256	S	40.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP		
27-4162256	S	79,198.
TAG AIR INC		
95-4464111	S	1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP		
27-4162256	S	6,505.
TRUMP OLD POST OFFICE MEMBER CORP		
45-2671826	S	0.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		
27-4162256	S	34,422.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP		
27-4162256	S	6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP		
27-4162256	S	28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC		
27-4162308	P	637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC		
27-4162308	P	3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		
27-4162256	S	5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP		
27-4162256	S	29.
TRUMP MARKS PUNE MANAGING MEMBER CORP		
27-4162256	S	48.
DJT HOLDINGS MM LLC - TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		
27-4162256	S	0.
DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP		
27-4162256	S	3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP		
26-4254073	P	7,854.
T INTERNATIONAL REALTY LLC		
90-0883344	P	455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC		
27-4162308	P	431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC		
27-4162308	P	1,392,345.
DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC		
27-4162308	P	7,762,219.
DJT HOLDINGS - WHITE COURSE LLC		
27-4162308	P	294.

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DJT HOLDINGS 4 SHADOW TREE LANE		
27-4162308	P	0.
DJT HOLDINGS JUPITER GOLF CLUB		
27-4162308	P	2,321,503.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC		
27-4162308	P	17,550,863.
DJT HOLDINGS OPO HOTEL MANAGER LLC		
27-4162308	P	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER		
LLC		
27-4162308	P	1,186,851.
DJT HOLDINGS LLC - TRUMP LAS VEGAS		
MANAGING MEMBER LLC		
27-4162308	P	20,435.
DJT HOLDINGS LLC - THC SALES & MARKETING		
LLC		
27-4162308	P	1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC		
27-4162308	P	570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER		
LLC		
27-4162308	P	134,589.
DT MARKS VANCOUVER LP		
90-0930859	P	360,733.
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL		
LLC		
27-4162308	P	406.
DJT HOLDINGS LLC - CARIBUSINESS MRE LLC		
27-4162308	P	0.
DJT HOLDINGS LLC - THC RIO MANAGER LLC		
27-4162308	P	35,129.
DJT HOLDINGS LLC - THC CENTRAL		
RESERVATIONS LLC		
27-4162308	P	318,377.
TRUMP HOTEL MANAGEMENT CORP		
13-3489501	S	0.
THC MIAMI RESTAURANT HOSPITALITY MEMBER		
27-4162256	S	0.
DJT HOLDINGS MM LLC - THC DEVELOPMENT		
BRAZIL MANAGING MEMBER		
27-4162256	S	4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF		
MANAGER MEMBER CORP		
27-4162256	S	1,373.
DJT HOLDINGS MM LLC - THC RIO MANAGING		
MEMBER CORP		
27-4162256	S	358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL		
MEMBER CORP		
27-4162256	S	4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I		
CORPORATION		
27-4162256	S	5,816.
OPO HOTEL MANAGER MEMBER CORP		
46-3066239	S	0.
DJT HOLDINGS MM LLC - THC CENTRAL		
RESERVATIONS MEMBER CORP		
27-4162256	S	3,248.

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DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP		
27-4162256	S	17,810.
THC VANCOUVER MANAGEMENT CORP		
46-1843645	S	0.
DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP		
27-4162256	S	0.
TW VENTURE I MANAGING MEMBER CORP		
46-4146150	S	0.
HUDSON WATERFRONT ASSOCIATES V LP		
13-3796322	P	3,094,176.
HUDSON WATERFRONT ASSOC III LP		
13-3796315	P	5,789,255.
TRUMP 845 UN GP LLC		
13-3958321	P	382,610.
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		
27-4162308	P	939,632.
DJT HOLDINGS MANAGING MEMBER LLC		
27-4162256	S	1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC		
13-3958323	P	574,375.
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)		
01-0580204	P	280,105.
TRUMP PARK AVENUE LLC - ACQUISITION		
01-0580204	P	127,207.
DJT HOLDINGS MM LLC/LLC - DB PACE ACQUISITIONS CORP		
27-4162256	S	0.
DT CONNECT II MEMBER CORP		
47-1519047	S	6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP		
27-4162256	S	4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP		
47-2191989	S	50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER		
27-4162256	S	173.
THC BAKU HOTEL MANAGER SERVICE MEMBER		
27-4162256	S	0.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP		
27-4162256	S	59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP		
27-4162256	S	4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP		
27-4162256	S	11.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP		
27-4162256	S	4.
TTTT VENTURE MEMBER CORP		
47-2297906	S	2,987.

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DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP 27-4162256	S	14,206.
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP 27-4162256	S	998.
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP 26-2979757	S	0.
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP 27-4162256	S	61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC 27-4162308	P	349.
DJT HOLDINGS-D B PACE ACQUISITION LLC 27-4162308	P	0.
DT DUBAI II GOLF MANAGER LLC 47-2265157	P	0.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC 27-4162308	P	5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC 27-4162308	P	1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC 27-4162308	P	349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC 27-4162308	P	221.
DJT HOLDINGS LLC - TRUMP BRIARCLIFF MANOR DEV) 27-4162308	P	0.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC) 27-4162308	P	16,927.
DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC) 27-4162308	P	97,856.
DJT HOLDINGS LLC (TW VENTURE I LLC) 27-4162308	P	0.
DJT HOLDINGS LLC -TW VENTURE II LLC 27-4162308	P	2,194,612.
DT CONNECT II LLC 36-4791039	P	611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC) 27-4162308	P	6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP 27-4162256	S	22,392.
DT TOWER GURGAON LLC 47-3351290	P	0.
MOBILE PAYROLL CONSTRUCTION LLC 36-4813676	P	0.
DT BALI TECHNICAL SERVICES MANAGER LLC 36-4812795	P	0.
DT LIDO HOTEL MANAGER LLC 61-1769144	P	0.

DONALD J. & MELANIA TRUMP

DT LIDO TECHNICAL SERVICES MANAGER LLC		
30-0881420	P	0.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC		
61-1771503	P	0.
WILLIAM M TRUMP MEDICAL FUND LLC		
47-5214076	P	0.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL		
MANAGER MEMBER CORP		
27-4162256	S	2.
THC JEDDAH HOTEL MANAGER MEMBER CORP		
47-5150947	S	0.
MOBILE PAYROLL CONSTRUCTION MANAGER CO		
27-4162256	S	0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB		
MANAGING MEMBER CORP		
27-4162256	S	23,686.
DTW VENTURE MANAGING MEMBER CORP		
46-5292006	S	0.
DJT HOLDINGS MM LLC - DT TOWER GURGAON		
MANAGING MEMBER CORP		
27-4162256	S	48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER		
CORP		
27-4162256	S	335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL		
SERVICES MANAGER MEMBER CORP		
27-4162256	S	1,465.
DJT HOLDINGS MM LLC - DT LIDO HOTEL		
MANAGER MEMBER CORP		
27-4162256	S	4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER		
MEMBER CORP		
27-4162256	S	9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL		
SERVICES MANAGER MEMBER CORP		
27-4162256	S	1,513.
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER		
MEMBER CORP		
27-4162256	S	38.
DJT HOLDINGS MM LLC - DT BALI HOTEL		
MANAGER MEMBER CORP		
27-4162256	S	4.
EID VENTURE II MEMBER CORP		
81-1201049	S	370.
DJT HOLDINGS MM LLC - C DEVELOPMENT		
VENTURES MEMBER CORP		
27-4162256	S	4.
DT TOWER II MEMBER CORP		
81-1112510	S	0.
DT VENTURE II MEMBER CORP		
81-1743521	S	0.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP		
27-4162256	S	4.
HUDSON WATERFRONT ASSOCIATES IV LP		
13-3796319	P	0.
DT TOWER GURGAON LLC		
47-3351290	P	0.
EID VENTURE II LLC		
32-0488634	P	466.

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DJT HOLDINGS LLC - DT TOWER I LLC
 27-4162308 P 392.

DJT HOLDINGS LLC - DTTM OPERATIONS LLC
 27-4162308 P 5,714,340.

DJT HOLDINGS MM LLC - DTTM OPERATIONS
 MANAGING MEMBER CORP
 27-4162256 S 58,304.

DJT HOLDINGS LLC -TRUMP MARKS ASIA LLC
 27-4162308 P 0.

DJT HOLDINGS LLC - DT CONNECT II LLC
 27-4162308 P 31,389.

DJT HOLDINGS MM LLC - TNGC PINE HILL
 MEMBER CORP
 27-4162256 S 15,922.

DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL
 GOLF CLUB INC
 27-4162256 S 22.

TRUMP PALACE PARC LLC
 13-3913538 P 86,592.

UNREIMBURSED EXPENSES
 13-3913538 P 45,476.

DJT HOLDINGS LLC - WESTMINSTER HOTEL
 MANAGEMENT LLC
 27-4162308 P 14,964.

DJT HOLDINGS LLC - TRUMP REALTY SERVICES
 LLC
 27-4162308 P 794.

DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS
 LLC
 27-4162308 P 5,667.

DJT HOLDINGS LLC - TRUMP RIVERSIDE
 MANAGEMENT LLC
 27-4162308 P 56.

DJT HOLDINGS LLC - WEST PALM OPERATIONS
 LLC
 27-4162308 P 22,475.

DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT
 LLC
 27-4162308 P 81.

DJT HOLDINGS LLC - LAMINGTON FAMILY
 HOLDINGS LLC
 27-4162308 P 479.

DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT
 LLC
 27-4162308 P 56.

DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC
 27-4162308 P 1,566.

DJT HOLDINGS LLC - TRUMP LAS VEGAS
 DEVELOPMENT LLC
 27-4162308 P 905.

DJT HOLDINGS LLC - TRUMP LAUDERDALE
 DEVELOPMENT 2 LLC
 27-4162308 P 187.

DJT HOLDINGS LLC - CHICAGO UNIT
 ACQUISITIONS LLC
 27-4162308 P 1,704.

DJT HOLDINGS LLC - DT VENTURE II LLC
 27-4162308 P 50,237.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC		
27-4162308	P	353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC		
27-4162308	P	259.
DJT HOLDINGS LLC - TRUMP ICE LLC		
27-4162308	P	94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC		
27-4162308	P	42,405.
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC		
27-4162308	P	113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC		
27-4162308	P	25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC		
27-4162308	P	271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC		
27-4162308	P	117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC		
27-4162308	P	135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC		
27-4162308	P	32,877.
TRUMP EQUITABLE FIFTH AVE CO		
13-3014138	P	20,495,549.
UNREIMBURSED EXPENSES		
13-3014138	P	190,532.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		
27-4162308	P	307.
DJT HOLDINGS LLC		
27-4162308	P	144,987.
TRUMP FERRY POINT LLC		
27-2802479	P	81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP		
27-4162256	S	1,569.
DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS NECK MEMBER CORP		
27-4162256	S	12,972.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP		
27-4162256	S	76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC		
27-4162256	S	2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC		
27-4162256	S	1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC		
27-4162256	S	1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC		
27-4162256	S	8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC		
27-4162256	S	57.

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DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE
MANAGEMENT LLC
27-4162256 S 1.

DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN
PROJECTS LLC
27-4162256 S 1.

DJT HOLDINGS MM LLC/LLC - TRUMP
ENTREPRENEUR MEMBER LLC
27-4162256 S 210,514.

DJT HOLDINGS MM LLC/LLC - TRUMP
ENTREPRENEUR MANAGING MEMBER
27-4162256 S 16.

DJT HOLDINGS MM LLC/LLC - WEST PALM
OPERATIONS LLC
27-4162256 S 227.

DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER
LLC
27-4162256 S 16.

DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS
DEVELOPMENT LLC
27-4162256 S 9.

DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES
DEVELOPMENT LLC
27-4162256 S 2.

DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT
ACQUISITIONS LLC
27-4162256 S 17.

DJT HOLDINGS MM LLC/LLC - DT VENTURE II
LLC
27-4162256 S 507.

DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX
DEVELOPMENT LLC
27-4162256 S 4.

DJT HOLDINGS MM LLC/LLC - TRUMP WORLD
PUBLICATIONS LLC
27-4162256 S 3.

DJT HOLDINGS MM LLC/LLC - TRUMP CARIBBEAN
LLC
27-4162256 S 3.

DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC
27-4162256 S 957.

DJT HOLDINGS MM LLC/LLC - TRUMP
INTERNATIONAL HOTEL MANAGEMENT LLC
27-4162256 S 65,712.

DJT HOLDINGS MM LLC/LLC - SEVEN SPRINGS
LLC
27-4162256 S 0.

DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH
SQUARE LLC
27-4162256 S 333.

DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA
LOT 5 LLC
27-4162256 S 40.

DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS
LLC
27-4162256 S 29.

DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF
27-4162256 S 27,816.

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DJT HOLDINGS MM LLC/LLC - LFB ACQUISITIONS
LLC

S

34,078.

DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL
LLC

27-4162256

S

15,763.

DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS
COUNTY LLC

27-4162256

S

6,133.

DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE
LLC

27-4162256

S

14,064.

DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR
12 LLC

27-4162256

S

78,406.

DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC

27-4162256

S

3.

DJT HOLDINGS MM LLC/LLC - JUPITER GOLF
CLUB LLC

27-4162256

S

23,450.

DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS
MEMBER LLC

27-4162256

S

11,988.

DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS
MANAGING MEMBER LLC

27-4162256

S

206.

DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST
OFFICE LLC

S

177,281.

DJT HOLDINGS MM LLC/LLC - OPO HOTEL
MANAGER LLC

27-4162256

S

0.

DJT HOLDINGS MM LLC/LLC - TRUMP BRIARCLIFF
MANOR DV LLC

27-4162256

S

0.

DJT HOLDINGS MM LLC/LLC - PINE HILL
DEVELOPMENT LLC

27-4162256

S

171.

DJT HOLDINGS MM LLC/LLC - TW VENTURE I LLC

27-4162256

S

0.

DJT HOLDINGS MM LLC/LLC - TW VENTURE II
LLC

27-4162256

S

22,168.

DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT
LLC

27-4162256

S

988.

DJT HOLDINGS MM LLC/LLC - DT CONNECT II
LLC

27-4162256

S

317.

DJT HOLDINGS MM LLC/LLC - TURNBERRY
SCOTLAND LLC

27-4162256

S

61,260.

DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON
DC

27-4162256

S

6,445.

DJT HOLDINGS MM LLC/LLC - TRUMP MARKS ASIA
LLC

27-4162256

S

0.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC		
27-4162256	S	144.
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC		
27-4162256	S	6,440.
DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE		
27-4162256	S	55,859.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP		
27-4162256	S	428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER		
27-4162256	S	9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109		
27-4162256	S	1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC		
27-4162256	S	1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC		
27-4162256	S	5.
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC		
27-4162256	S	1.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC		
27-4162256	S	0.
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC		
27-4162256	S	1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC		
27-4162256	S	59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124		
27-4162256	S	332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC		
27-4162256	S	4.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC		
27-4162256	S	0.
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC		
27-4162256	S	2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC		
27-4162256	S	3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC		
27-4162256	S	3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC		
27-4162256	S	4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC		
27-4162256	S	18.

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DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC			
27-4162256	S	6.	
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC			
27-4162256	S	27.	
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC			
27-4162256	S		20,152.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM			
27-4162256	S	13.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC			
27-4162256	S	5.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC			
27-4162256	S	4.	
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC			
27-4162256	S	171.	
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC			
27-4162256	S	63.	
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE			
27-4162256	S	13.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC			
27-4162256	S		17,241.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC			
27-4162256	S		1,276.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC			
27-4162256	S		5,622.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC			
27-4162256	S	4.	
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC			
27-4162256	S	355.	
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC			
27-4162256	S		1,539.
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC			
27-4162256	S		151.
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[
27-4162256	S		151.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC			
27-4162256	S		347.
DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC			
27-4162256	S	0.	

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DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC 27-4162256 S 4.				
DJT HOLDINGS MM LLC/LLC - 'THC DEVELOPMENT' BRAZIL LLC 27-4162256 S 4.				
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC 27-4162256 S 4.				
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC 27-4162256 S 1,359.				
DJT HOLDINGS MM LLC/LLC - DJT ENTREPRENEUR MANGING MEMBER LLC 27-4162256 S 211.				
DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC 27-4162256 S 0.				
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT 27-4162256 S 21,754.				
DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC 27-4162256 S 11.				
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC 27-4162256 S 2,282.				
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC 27-4162256 S 7,867.				
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC 27-4162256 S 5,758.				
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC 27-4162256 S 57,721.				
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK 27-4162256 S 12,842.				
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC 27-4162256 S 5,927.				
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC 27-4162256 S 3,216.				
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC 27-4162256 S 17,632.				
RPV DEVELOPMENT LLC - VH PROPERTY CORP 76-0718710 S 6,084.				
TOTALS TO SCH. E, LN. 29	46,734,734.	70,349,364.	51,179,499.	10,287,680.

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SCHEDULE E		INCOME OR (LOSS) FROM ESTATES AND TRUSTS			STATEMENT 32	
NAME	EMPLOYER ID NO.	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	NONPASSIVE INCOME	
DONALD J TRUMP TRUST	11-6261971			0.		
DONALD J TRUMP ELIZABETH TRUST	13-6023440	0.				
DONALD J TRUMP 'FRED' TRUST	13-6023441	0.				
ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305	0.				
TOTALS TO SCHEDULE E, LINE 34		0.		0.		

SCHEDULE SE		NON-FARM INCOME		STATEMENT 33	
DESCRIPTION				AMOUNT	
MANAGEMENT SERVICES AVIATION				17,875.	
AVIATION				295,860.	
MAR-A-LAGO CLUB, LLC				1,119,595.	
T INTERNATIONAL REALTY LLC				6,307,107.	
				-455,454.	
TOTAL TO SCHEDULE SE, LINE 2				7,284,683.	

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 34

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
			DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
		OTHER COUNTRIES	0.			139.
		OTHER COUNTRIES	0.			191.
		OTHER COUNTRIES	0.			253.
12/31/17		OTHER COUNTRIES	0.	41.		
				41.		583.
TOTAL TO FORM 1116, PART II, LINE 8						624.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2016			
2015			
2014			
2013			
2012			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 35

DESCRIPTION	COUNTRY	AMOUNT
DJT HOLDINGS MANAGING MEMBER LLC	OTHER COUNTRIES	9,433.
ACTIVITY NO. 467	OTHER COUNTRIES	7,854.
DJT HOLDINGS LLC	OTHER COUNTRIES	933,836.
TRUMP MARKS PUNE MANAGING MEMBER CORP	INDIA	48.
TOTAL TO FORM 1116, PART I, LINE 2		951,171.

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 FOREIGN TAX CREDIT	8,085.	0.	8,085.
2015 FOREIGN TAX CREDIT	8,596.	0.	8,596.
2014 FOREIGN TAX CREDIT	0.	0.	0.
2013 FOREIGN TAX CREDIT	0.	0.	0.
2012 FOREIGN TAX CREDIT	0.	0.	0.
2011 FOREIGN TAX CREDIT	0.	0.	0.
2010 FOREIGN TAX CREDIT	0.	0.	0.
2009 FOREIGN TAX CREDIT	0.	0.	0.
2008 FOREIGN TAX CREDIT	0.	0.	0.
2007 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116, PART III, LINE 10			16,681.

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

NAME OF COUNTRY IMPOSING TAX	DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			OTHER
				DIVIDENDS	RENT/ROYALTY	INTEREST	
CANADA			0.				109,138.
CANADA							
OTHER COUNTRIES			0.				64,515.
OTHER COUNTRIES			0.				316,403.
							490,056.
TOTAL TO FORM 1116, PART II, LINE 8							490,056.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2016			
2015			
2014			
2013			
2012			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

DESCRIPTION	COUNTRY	AMOUNT
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LL	CANADA	349.
DJT HOLDINGS MANAGING MEMBER LLC	CANADA	764,743.
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL	CANADA	406.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORP	CANADA	5,816.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MAN	CANADA	4.
DJT HOLDINGS LLC	CANADA	38,971,145.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS L	KOREA, SOUTH	187.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBE	UNITED KINGDOM	26,100.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOL	UNITED KINGDOM	2,153,598.
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND M	UNITED KINGDOM	61,878.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	UNITED KINGDOM	6,064,703.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHE	CHINA	4.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SER	CHINA	349.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN L	CHINA	349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANA	CHINA	221.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL M	CHINA	2.
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMI	PANAMA	13.
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIU	PANAMA	1,274.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO R	PUERTO RICO	4.
DT MARKS VANCOUVER LP	CANADA	730,640.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE	GRENADA	4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MAN	INDIA	50.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MAN	INDIA	48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER	INDIA	335.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	ISRAEL	6,217.
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL	ISRAEL	63.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGI	AZERBAIJAN	29.
DJT HOLDINGS MM LLC - THC BAKU SERVICES ME	AZERBAIJAN	59.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC	AZERBAIJAN	5,806.
DJT HOLDINGS LLC - THC RIO MANAGER LLC	BRAZIL	35,129.
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZ	BRAZIL	4.
DJT HOLDINGS MM LLC - THC RIO MANAGING MEM	BRAZIL	358.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC TTTT VENTURE MEMBER CORP	SAINT MARTIN	570,001.
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGE	INDONESIA	55.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER	INDONESIA	4.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGE	INDONESIA	9.
DJT HOLDINGS LLC -TW VENTURE II LLC	INDONESIA	4.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGI	IRELAND	2,194,612.
	IRELAND	22,392.

TOTAL TO FORM 1116, PART I, LINE 2

51,616,964.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 39

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 FOREIGN TAX CREDIT	1,254,108.	0.	1,254,108.
2015 FOREIGN TAX CREDIT	465,747.	0.	465,747.
2014 FOREIGN TAX CREDIT	550,298.	0.	550,298.
2013 FOREIGN TAX CREDIT	1,002,346.	0.	1,002,346.
2012 FOREIGN TAX CREDIT	363,405.	0.	363,405.
2011 FOREIGN TAX CREDIT	346,519.	0.	346,519.
2010 FOREIGN TAX CREDIT	2,010,500.	0.	2,010,500.
2009 FOREIGN TAX CREDIT	1,401,174.	0.	1,401,174.
2008 FOREIGN TAX CREDIT	617,258.	0.	617,258.
2007 FOREIGN TAX CREDIT	1,154,408.	0.	1,154,408.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116, PART III, LINE 10			9,165,763.

FORM 3800 SMALL BUSINESS CREDIT CARRYFORWARD RECONCILIATION STATEMENT 40

1. FORM 3800 PART II GENERAL/SMALL BUSINESS CARRYFORWARD	26,367,381.
2. LESS AMOUNT OF CREDIT USED IN PRIOR YEARS	3,761,436.
3. TOTAL TO FORM 3800, LINE 34 (LINE 1 - LINE 2)	22,605,945.

FORM 4136 OTHER NONTAXABLE USES OF UNDYED DIESEL FUEL STATEMENT 41

TYPE OF USE CODE	RATE	TYPE OF USE DESCRIPTION	GALLONS
2	.243	OFF-HIGHWAY BUSINESS USE	4,371
TOTAL TO FORM 4136, LINE 3A			4,371

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
MAR-A-LAGO CLUB, LLC 40 WALL DEVELOPMENT ASSOC, LLC						-1,469.
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC						20,377.
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC						9,490.
TIPPERARY REALTY CORP						-757.
DJT HOLDINGS MM LLC - PARC CONSULTING INC						-145.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC. TRUMP TOWER MANAGING MEMBER INC						-7,651.
DJT HOLDINGS JUPITER GOLF CLUB TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)						14,211.
TRUMP PARK AVENUE LLC - ACQUISITION						5,929,927.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP						5,584,729.
TRUMP EQUITABLE FIFTH AVE CO						145.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC						-756,653.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC						144.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC						206.
						96.
TOTAL TO 4797, PART I, LINE 2						10,648,170.

NAME OF ACTIVITY	FORM	NET INCOME (LOSS)		ADJUSTMENT
		AMT	REGULAR	
THE EAST 61 ST. COMPANY	SCH E	-19,160.	-30,065.	10,905.
THE EAST 61 ST. COMPANY	SCH E	-83.	-193.	110.
PARK BRIAR ASSOCIATES LLC	SCH E	66,637.	65,600.	1,037.
40 WALL DEVELOPMENT ASSOC, LLC	FORM 4797	-144,479.	-144,479.	
40 WALL DEVELOPMENT ASSOC, LLC	SCH E	7,367,275.	7,347,053.	20,222.
HUDSON WATERFRONT ASSOC V, L.P.	SCH E	280,489.	280,489.	
HUDSON WATERFRONT ASSOC III, LP	SCH E	524,656.	524,656.	
TRUMP CPS LLC	SCH E	-477,165.	-501,498.	24,333.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	SCH E	14,899.	14,899.	
TRUMP PLAZA LLC	SCH E	1,317,242.	1,315,825.	1,417.
TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,370.	-55,370.	
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	FORM 4797	20,377.	20,377.	
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	FORM 4797	9,490.	9,490.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-67,209.	-67,209.	
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-187.	-187.	
TIPPERARY REALTY CORP	FORM 4797	-757.	-757.	
TIPPERARY REALTY CORP PLAZA CONSULTING CORP	SCH E	20,363.	20,359.	4.
TRUMP PROJECT MANAGEMENT CORP	SCH E	-1,258.	-1,269.	11.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	FORM 4797	-9,665.	-9,665.	
DJT HOLDINGS MM LLC - PARC CONSULTING INC	SCH E	-145.	-145.	
FIFTY-SEVEN MANAGEMENT CORP	SCH E	7,833.	7,813.	20.
TRUMP CPS CORP	SCH E	80,429.	80,429.	
FIRST MEMBER INC	SCH E	-2,174.	-2,198.	24.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	SCH E	-348.	-354.	6.
TRUMP PLAZA MEMBER INC	SCH E	307.	307.	
TRUMP VILLAGE CONST CORP-DJT GR TR	SCH E	12,126.	12,112.	14.
TRUMP TOWER MANAGING MEMBER INC	FORM 4797	70,001.	68,704.	1,297.
		-7,651.	-7,651.	

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TRUMP TOWER MANAGING MEMBER INC	SCH E	111,228.	111,188.	40.
TRUMP 845 UN MGR CORP	SCH E	-1,242.	-1,242.	
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	SCH E	25,830.	25,225.	605.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	SCH E	69,460.	68,250.	1,210.
TRUMP MANAGEMENT INC	SCH E	-14,849.	-14,849.	
TRUMP DELMONICO LLC	SCH E	-5,082.	-5,082.	
STARRETT CITY ASSOCIATES	SCH E	380,295.	323,214.	57,081.
TRUMP PARK AVENUE LLC	SCH E	-5,139.	-5,139.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS GP CORP		-1,195.	-1,195.	
DJT HOLDINGS LLC -	SCH E			
TRUMP PRODUCTIONS LLC		1,995,036.	1,995,036.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP PRODUCTIONS MANAGING MEMBER INC		20,355.	20,355.	
DJT HOLDINGS LLC -	SCH E			
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		6,505,458.	6,505,458.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP LAS OLAS MEMBER CORP		-6.	-6.	
DJT HOLDINGS MM LLC -	SCH E			
809 NORTH CANON MEMBER CORP		145.	145.	
DJT HOLDINGS LLC - THE	SCH E			
TRUMP FOLLIES LLC		-34.	-34.	
TIHT MEMBER LLC	SCH E	-1,945.	-1,945.	
TIHT COMMERCIAL LLC	SCH E	548,654.	548,654.	
DJT HOLDINGS LLC	SCH E			
-TRUMP LAS OLAS LLC		-542.	-542.	
DJT HOLDINGS LLC -	SCH E			
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		-2,153,598.	-2,153,598.	
TRUMP MARKS	SCH E			
PHILADELPHIA LLC		-2,772.	-2,772.	
TRUMP MARKS WAIKIKI LLC	SCH E	284,917.	284,917.	
TRUMP MARKS WAIKIKI CORP	SCH E	1,957.	1,957.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS WESTCHESTER CORP		-29.	-29.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS MORTGAGE CORP		-22.	-22.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS PUERTO RICO I MEMBER CORP		-4.	-4.	
TRUMP MARKS	SCH E			
PHILADELPHIA CORP		-253.	-253.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS PALM BEACH CORP		-29.	-29.	

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DJT HOLDINGS LLC	SCH E			
-TRUMP GOLF COCO BEACH				
LLC		-16,900.	-16,900.	
DJT HOLDINGS MMC LLC -	SCH E			
TRUMP GOLF COCO BEACH				
MEMBER CORP		-172.	-172.	
DJT HOLDINGS LLC - 809	SCH E			
NORTH CANON LLC		14,210.	14,210.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS				
PHILIPPINES CORP		19,129.	19,129.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP MARKS ISTANBUL				
II CORP		5,646.	5,646.	
DJT HOLDINGS MM LLC -	SCH E			
UNIT 2502 ENTERPRISES				
CORP		-18.	-18.	
DJT HOLDINGS LLC -	SCH E			
UNIT 2502 ENTERPRISES				
LLC		-1,764.	-1,764.	
DJT HOLDINGS LLC -	SCH E			
TRUMP CANOUAN ESTATE				
LLC		-349.	-349.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP CANOUAN ESTATE				
MEMBER CORP		-4.	-4.	
DJT HOLDINGS MM LLC -	SCH E			
TNGC DUTCHESS COUNTY				
MEMBER CORP		-6,272.	-6,195.	-77.
DJT HOLDINGS LLC -	SCH E			
GOLF PRODUCTIONS LLC		-225,884.	-225,884.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP NATIONAL GOLF				
CLUB WASHINGTON DC		-6,679.	-6,510.	-169.
MELANIA MARKS	SCH E			
ACCESSORIES LLC		-1,780.	-1,780.	
DJT HOLDINGS LLC -	SCH E			
TRUMP ACQUISITION LLC		-294.	-294.	
MELANIA MARKS	SCH E			
ACCESSORIES MEMBER				
CORP		-137.	-137.	
DJT HOLDINGS MM LLC -	SCH E			
TRUMP DEVELOPMENT				
SERVICES MEMBER CORP		-13.	-13.	
DJT HOLDINS MM LLC -	SCH E			
TRUMP MARKS MENSWEAR				
MEMBER CORP		652.	652.	
SC LP SHOPPING CENTER	SCH E			
LLC		21,058.	21,058.	
DJT HOLDINGS LLC -	SCH E			
TRUMP DEVELOPMENT				
SERVICES LLC		-1,247.	-1,247.	
DJT HOLDINGS LLC -	SCH E			
TRUMP SALES & LEASING				
CHICAGO LLC		-2,666.	-2,666.	
TRUMP INTERNATIONAL	SCH E			
GOLF CLUB LLC		-282,014.	-282,014.	

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TRUMP INTERNATIONAL	SCH E		
HOTEL HAWAII LLC		2,537,817.	2,537,817.
DJT HOLDINGS MM LLC -	SCH E		
TRUMP CAROUSEL MEMBER			
CORP		1,555.	1,555.
DJT HOLDINGS MM LLC -	SCH E		
TRUMP PANAMA			
CONDOMINIUM MEMBER			
CORP		-13.	-13.
TRUMP FERRY POINT	SCH E		
MEMBER CORP		6,320.	6,320.
DJT HOLDINGS MM LLC -	SCH E		
TRUMP PANAMA HOTEL			
MANAGEMENT MEMBER CORP		351.	351.
DJT HOLDINGS MM LLC -	SCH E		
TRUMP SALES & LEASING			
CHICAGO MEMBER CORP		-27.	-27.
DJT HOLDINGS MM LLC -	SCH E		
GOLF PRODUCTIONS			
MEMBER CORP		-2,305.	-2,305.
TIHH MEMBER CORP	SCH E	24,220.	24,220.
DJT HOLDINGS MM	SCH E		
LLC/LLC - TRUMP			
CHICAGO HOTEL MEMBER			
CORP		17,415.	17,415.
DJT HOLDINGS LLC -	SCH E		
TRUMP FERRY POINT LLC		778,833.	778,833.
DJT HOLDINGS LLC -	SCH E		
TRUMP PANAMA HOTEL			
MANAGEMENT LLC		34,400.	34,400.
DJT HOLDINGS LLC -	SCH E		
TRUMP CHICAGO HOTEL			
MANAGER LLC		1,706,855.	1,706,855.
DJT HOLDINGS LLC -	SCH E		
PANAMA OCEAN CLUB			
MANAGEMENT LLC		-112.	-112.
DJT HOLDINGS LLC -	SCH E		
TRUMP CHICAGO			
COMMERCIAL MANAGER LLC		126,348.	126,348.
DJT HOLDINGS LLC	SCH E		
-TRUMP INTERNATIONAL			
DEVELOPMENT LLC		-349.	-349.
DJT HOLDINGS LLC -	SCH E		
TRUMP CAROUSEL LLC		152,384.	152,384.
DJT HOLDINGS LLC -	SCH E		
TRUMP CHICAGO			
RESIDENTIAL MANAGER			
LLC		556,576.	556,576.
DJT HOLDINGS LLC -	SCH E		
TRUMP PANAMA			
CONDOMINIUM MANAGEMENT			
LLC		-1,274.	-1,274.
DJT HOLDINGS MM LLC -	SCH E		
TRUMP INTERNATIONAL			
DEVELOPMENT MEMBER COR		-4.	-4.
DJT HOLDINGS MM LLC -	SCH E		
PANAMA OCEAN CLUB			
MANAGEMENT MEMBER CORP		-1.	-1.

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DJT HOLDINGS MM LLC - SCH E TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	5,679.	
DJT HOLDINGS MM LLC - SCH E TRUMP MARKS CHICAGO MEMBER CORP	-29.	-29.	
DJT HOLDINGS MANAGING SCH E MEMBER LLC	5,114,212.	5,114,234.	-22.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	1,289.	
DJT HOLDINGS LLC - SCH E TRUMP SCOTSBOROUGH SQUARE LLC	-32,994.	-32,994.	
DJT HOLDINGS LLC - SCH E TRUMP WINE MARKS LLC	-2,856.	-2,856.	
DJT HOLDINGS LLC - SCH E TRUMP NATIONAL GOLF CLUB LLC	-2,756,411.	-2,756,411.	
DJT HOLDINGS LLC - SCH E TNGC PINE HILL LLC	-1,567,595.	-1,560,541.	-7,054.
DJT HOLDINGS LLC - SCH E TNGC DUTCHESS COUNTY LLC	-614,686.	-607,143.	-7,543.
DJT HOLDINGS LLC - SCH E TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	-654,613.	-638,042.	-16,571.
DJT HOLDINGS LLC - SCH E TRUMP VIRGINIA ACQUISITIONS LLC	-586,804.	-586,804.	
DJT HOLDINGS LLC - SCH E TRUMP DRINKS ISRAEL LLC	-6,217.	-6,217.	
DJT HOLDINGS LLC - SCH E TRUMP BOOKS LLC	-313.	-313.	
DJT HOLDINGS LLC - SCH E TRUMP WORLD PRODUCTIONS LLC	-591.	-591.	
DJT HOLDINGS MM LLC - SCH E TRUMP BOOKS MANAGER CORP	-3.	-3.	
DJT HOLDINGS MM LLC - SCH E TRUMP DRINKS ISRAEL MEMBER CORP	-63.	-63.	
DJT HOLDINGS MM LLC - SCH E TRUMP WINE MARKS MEMBER CORP	-29.	-29.	
DJT HOLDINGS MM LLC - SCH E TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	-337.	-337.	
DJT HOLDINGS MM LLC - SCH E TRUMP VIRGINIA LOT 5 MANAGER CORP	-40.	-40.	
TAG AIR INC SCH E	-1,273,638.	-1,273,638.	

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM LLC - SCH E TRUMP VINEYARD ESTATES MANAGER CORP	-6,538.	-6,505.	-33.
DJT HOLDINGS MM LLC - SCH E TRUMP WORLD PRODUCTIONS MANAGER CORP	-6.	-6.	
DJT HOLDINGS MM LLC - SCH E TRUMP NATIONAL GOLF CLUB MEMBER CORP	-28,097.	-28,097.	
DJT HOLDINGS LLC - SCH E TRUMP VINEYARD ESTATES LLC	-640,715.	-637,524.	-3,191.
DJT HOLDINGS LLC - SCH E TRUMP VIRGINIA LOT 5 LLC	-3,944.	-3,944.	
DJT HOLDINGS MM LLC - SCH E TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	-5,987.	-5,987.	
DJT HOLDINGS MM LLC - SCH E DT MARKS BAKU MANAGING MEMBER CORP	-29.	-29.	
TRUMP MARKS PUNE SCH E MANAGING MEMBER CORP	-48.	-48.	
DJT HOLDINGS MM LLC - SCH E WHITE COURSE MANAGING MEMBER CORP	-3.	-3.	
MIDOCEAN CREDIT FORM 4797 OPPORTUNITY FUND LP	33,740.	33,740.	
MIDOCEAN CREDIT SCH E OPPORTUNITY FUND LP	-7,854.	-7,854.	
T INTERNATIONAL REALTY SCH E LLC	-455,454.	-455,454.	
DJT HOLDINGS LLC - SCH E TRUMP CHICAGO RETAIL MANAGER LCC	-431.	-431.	
DJT HOLDINGS LLC - SCH E TNGC CHARLOTTE LLC	1,388,890.	1,392,345.	-3,455.
DJT HOLDINGS - WHITE SCH E COURSE LLC	-294.	-294.	
DJT HOLDINGS JUPITER FORM 4797 GOLF CLUB	14,211.	14,211.	
DJT HOLDINGS JUPITER SCH E GOLF CLUB	-2,513,736.	-2,321,503.	-192,233.
DJT HOLDINGS - TRUMP SCH E OLD POST OFFICE LLC	-17,550,863.	-17,550,863.	
DJT HOLDINGS LLC - THC SCH E SALES & MARKETING LLC	-1,745,543.	-1,745,543.	
DJT HOLDINGS LLC - SCH E EXCEL VENTURE I LLC	-570,001.	-570,001.	
DJT HOLDINGS LLC - DT SCH E DUBAI GOLF MANAGER LLC	134,589.	134,589.	
DT MARKS VANCOUVER LP SCH E	360,733.	360,733.	
DJT HOLDINGS LLC - THC SCH E DEVELOPMENT BRAZIL LLC	-406.	-406.	
DJT HOLDINGS LLC - THC SCH E RIO MANAGER LLC	-35,101.	-35,129.	28.

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DJT HOLDINGS LLC - THC SCH E CENTRAL RESERVATIONS LLC	318,377.	318,377.	
DJT HOLDINGS MM LLC - SCH E THC DEVELOPMENT BRAZIL MANAGING MEMBER	-4.	-4.	
DJT HOLDINGS MM LLC - SCH E DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	1,373.	
DJT HOLDINGS MM LLC - SCH E THC RIO MANAGING MEMBER CORP	-358.	-358.	
DJT HOLDINGS MM LLC - SCH E TRUMP CHICAGO RETAIL MEMBER CORP	-4.	-4.	
DJT HOLDINGS MM LLC - SCH E EXCEL VENTURE I CORPORATION	-5,816.	-5,816.	
DJT HOLDINGS MM LLC - SCH E THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	3,248.	
DJT HOLDINGS MM LLC - SCH E THC SALES & MARKETING MEMBER CORP	-17,810.	-17,810.	
HUDSON WATERFRONT SCH E ASSOCIATES V LP	3,094,176.	3,094,176.	
HUDSON WATERFRONT SCH E ASSOC III LP	5,789,255.	5,789,255.	
TRUMP 845 UN GP LLC SCH E	402,832.	382,610.	20,222.
DJT HOLDINGS LLC - SCH E TRUMP INT'L HOTEL & TOWER CHICAGO	-942,812.	-939,632.	-3,180.
DJT HOLDINGS MANAGING SCH E MEMBER LLC	-1,465.	-1,465.	
845 UN LIMITED SCH E PARTNERSHIP - 845 LP LLC	574,375.	574,375.	
TRUMP PARK AVENUE LLC FORM 4797 - TRUMP DELMONICO LLC)	5,929,927.	5,929,927.	
TRUMP PARK AVENUE LLC SCH E - TRUMP DELMONICO LLC)	280,105.	280,105.	
TRUMP PARK AVENUE LLC FORM 4797 - ACQUISITION	5,584,729.	5,584,729.	
TRUMP PARK AVENUE LLC SCH E - ACQUISITION	127,207.	127,207.	
DT CONNECT II MEMBER SCH E CORP	-7,308.	-6,494.	-814.
DJT HOLDINGS MM LLC - SCH E DT DUBAI II GOLF MANAGER MEMBER CORP	-4.	-4.	
DJT HOLDINGS MM LLC - SCH E DT MARKS GURGAON MANAGING MEMBER CORP	-50.	-50.	
DJT HOLDINGS MM LLC - SCH E PINE HILL DEVELOPMENT MANAGING MEMBER	-173.	-173.	

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DJT HOLDINGS MM LLC - SCH E THC BAKU SERVICES MEMBER CORP	-59.	-59.	
DJT HOLDINGS MM LLC - SCH E THC CHINA-TECHNICAL SERVICES MANAGER CORP	-4.	-4.	
DJT HOLDINGS MM LLC - SCH E THC QATAR HOTEL MANAGER MEMBER CORP	-11.	-11.	
DJT HOLDINGS MM LLC - SCH E THC SERVICES SHENZHEN MEMBER CORP	-4.	-4.	
TTTT VENTURE MEMBER SCH E CORP	-2,987.	-2,987.	
DJT HOLDINGS MM LLC - SCH E TNGC CHARLOTTE MANAGER CORP	14,171.	14,206.	-35.
DJT HOLDINGS MM LLC - SCH E TNGC JUPITER MANAGING MEMBER CORP	998.	998.	
DJT HOLDINGS MM LLC - SCH E TURNBERRY SCOTLAND MANAGING MEMBER CORP	-61,878.	-61,878.	
DJT HOLDINGS LLC - THC SCH E CHINA TECHNICAL SERVICES LLC	-349.	-349.	
DJT HOLDINGS LLC - THC SCH E BAKU SERVICES LLC	-5,806.	-5,806.	
DJT HOLDINGS LLC - THC SCH E QATAR HOTEL MANAGER LLC	-1,120.	-1,120.	
DJT HOLDINGS LLC - THC SCH E SERVICES SHENZHEN LLC	-349.	-349.	
DJT HOLDINGS LLC - THC SCH E SHENZHEN HOTEL MANAGER LLC	-221.	-221.	
DJT HOLDINGS LLC - SCH E PINE HILL DEVELOPMENT LLC)	-16,927.	-16,927.	
DJT HOLDINGS LLC - SCH E TNGC JUPITER MANAGEMENT LLC)	97,856.	97,856.	
DJT HOLDINGS LLC -TW SCH E VENTURE II LLC	-2,194,612.	-2,194,612.	
DT CONNECT II LLC SCH E	-687,831.	-611,214.	-76,617.
DJT HOLDINGS LLC - SCH E TURNBERRY SCOTLAND LLC)	-6,064,703.	-6,064,703.	
DJT HOLDINGS MM LLC - SCH E TW VENTURE II MANAGING MEMBER CORP	-22,392.	-22,392.	
DJT HOLDINGS MM LLC - SCH E THC SHENZHEN HOTEL MANAGER MEMBER CORP	-2.	-2.	
DJT HOLDINGS MM LLC - FORM 4797 JUPITER GOLF CLUB MANAGING MEMBER CORP	145.	145.	

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DJT HOLDINGS MM LLC - SCH E JUPITER GOLF CLUB MANAGING MEMBER CORP	-25,647.	-23,686.	-1,961.
DJT HOLDINGS MM LLC - SCH E DT TOWER GURGAON MANAGING MEMBER CORP	-48.	-48.	
DJT HOLDINGS MM LLC - SCH E DT MARKS BALI MEMBER CORP	-335.	-335.	
DJT HOLDINGS MM LLC - SCH E DT LIDO TECHNICAL SERVICES MANAGER MEMBER	1,465.	1,465.	
DJT HOLDINGS MM LLC - SCH E DT LIDO HOTEL MANAGER MEMBER CORP	-4.	-4.	
DJT HOLDINGS MM LLC - SCH E DT LIDO GOLF MANAGER MEMBER CORP	-9.	-9.	
DJT HOLDINGS MM LLC - SCH E DT BALI TECHNICAL SERVICES MANAGER MEMBER	1,513.	1,513.	
DJT HOLDINGS MM LLC - SCH E DT BALI GOLF MANAGER MEMBER CORP	-38.	-38.	
DJT HOLDINGS MM LLC - SCH E DT BALI HOTEL MANAGER MEMBER CORP	-4.	-4.	
EID VENTURE II MEMBER SCH E CORP	-370.	-370.	
DJT HOLDINGS MM LLC - SCH E C DEVELOPMENT VENTURES MEMBER CORP	-4.	-4.	
DJT HOLDINGS MM LLC DT SCH E TOWER I MEMBER CORP	-4.	-4.	
EID VENTURE II LLC SCH E	-466.	-466.	
DJT HOLDINGS LLC - DT SCH E TOWER I LLC	-392.	-392.	
DJT HOLDINGS LLC - SCH E DTTM OPERATIONS LLC	5,714,340.	5,714,340.	
DJT HOLDINGS MM LLC - SCH E DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	58,304.	
DJT HOLDINGS LLC - DT SCH E CONNECT II LLC	-35,323.	-31,389.	-3,934.
DJT HOLDINGS MM LLC - SCH E TNGC PINE HILL MEMBER CORP	-15,994.	-15,922.	-72.
TRUMP PALACE PARC LLC SCH E	-125,793.	-132,068.	6,275.
DJT HOLDINGS LLC - SCH E WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	14,964.	
DJT HOLDINGS LLC - SCH E TRUMP REALTY SERVICES LLC	-794.	-794.	

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	SCH E	5,667.	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC	SCH E	-56.	-56.	
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC	SCH E	-22,475.	-22,475.	
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC	SCH E	-81.	-81.	
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC	SCH E	-479.	-479.	
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC	SCH E	-56.	-56.	
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC	SCH E	-1,566.	-1,566.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	SCH E	-905.	-905.	
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	SCH E	-187.	-187.	
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC	SCH E	-1,704.	-1,704.	
DJT HOLDINGS LLC - DT VENTURE II LLC	SCH E	50,237.	50,237.	
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC	SCH E	-353.	-353.	
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC	SCH E	-259.	-259.	
DJT HOLDINGS LLC - TRUMP ICE LLC	SCH E	-94,710.	-94,710.	
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC	SCH E	-42,405.	-42,405.	
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC	SCH E	-113.	-113.	
DJT HOLDINGS LLC - TRUMP 106 CPS LLC	SCH E	-25.	-25.	
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	SCH E	-264,767.	-271,309.	6,542.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC	SCH E	-117,703.	-117,702.	-1.
DJT HOLDINGS LLC - DT VENTURE II LLC	SCH E	-135,740.	-135,740.	
DJT HOLDINGS LLC - DTW VENTURE LLC	SCH E	-29,342.	-32,877.	3,535.
TRUMP EQUITABLE FIFTH AVE CO	FORM 4797	-756,653.	-756,653.	
TRUMP EQUITABLE FIFTH AVE CO	SCH E	20,308,983.	20,305,017.	3,966.

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DJT HOLDINGS MM	SCH E		
LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		-307.	-307.
DJT HOLDINGS LLC	SCH E	-144,987.	-144,987.
TRUMP FERRY POINT LLC	SCH E	-81,597.	-81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP	SCH E	-1,569.	-1,569.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP	SCH E	-76.	-76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC	SCH E	-2,675.	-2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC	SCH E	-1,189.	-1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	SCH E	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC	SCH E	-8.	-8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	SCH E	57.	57.
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	SCH E	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	SCH E	-210,514.	-210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	SCH E	-16.	-16.
DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC	SCH E	-227.	-227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC	SCH E	-16.	-16.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	SCH E	-9.	-9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	SCH E	-2.	-2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	SCH E	-17.	-17.

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DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	SCH E	507.	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBBEAN LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC	SCH E	-957.	-957.	
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	SCH E	65,712.	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC	SCH E	-333.	-333.	
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	SCH E	-40.	-40.	
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC	SCH E	-29.	-29.	
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF	SCH E	-27,816.	-27,816.	
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC	SCH E	-15,834.	-15,763.	-71.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC	SCH E	-6,209.	-6,133.	-76.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	SCH E	14,029.	14,064.	-35.
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC	SCH E	-76,286.	-78,406.	2,120.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	FORM 4797	144.	144.	
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	SCH E	-25,392.	-23,450.	-1,942.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	SCH E	11,988.	11,988.	

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DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	SCH E	206.	206.	
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC	SCH E	-177,281.	-177,281.	
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC	SCH E	-171.	-171.	
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC	SCH E	-22,168.	-22,168.	
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	SCH E	988.	988.	
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC	SCH E	-317.	-317.	
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC	SCH E	-61,260.	-61,260.	
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC	SCH E	-6,612.	-6,445.	-167.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	SCH E	144.	144.	
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC	SCH E	-6,472.	-6,440.	-32.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP	SCH E	-428.	-428.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER	SCH E	-9,523.	-9,491.	-32.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109	SCH E	-1,371.	-1,371.	
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	SCH E	-5.	-5.	
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	FORM 4797	206.	206.	
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC	SCH E	-59.	-59.	

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DJT HOLDINGS MM	SCH E			
LCC/LLC - SINGLE				36.
FAMILY RESIDENCE - 124		-296.	-332.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - DT TOWER I				
LLC		-4.	-4.	
DJT HOLDINGS MM	FORM 4797			
LLC/LLC - OAKDALE				
INVESTORS LLC		96.	96.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC SHENZHEN				
HOTEL MANAGER LLC		-2.	-2.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
ACQUISITION LLC		-3.	-3.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP BOOKS				
LLC		-3.	-3.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
CANOUAN ESTATE LLC		-4.	-4.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - UNIT 2502				
ENTERPRISES LLC		-18.	-18.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP WORLD				
PRODUCTIONS LLC		-6.	-6.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP SALES				
& LEASING CHICAGO LLC		-27.	-27.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
PRODUCTIONS LLC		20,152.	20,152.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP PANAMA				
CONDOMINIUM		-13.	-13.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP LAS				
OLAS LLC		-5.	-5.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP INT'L				
DEVELOPMENT LLC		-4.	-4.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP GOLF				
COCO BEACH LLC		-171.	-171.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP DRINKS				
ISRAEL LLC		-63.	-63.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
DEVELOPMENT SERVICE		-13.	-13.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
CHICAGO HOTEL MANAGER				
LLC		17,241.	17,241.	

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	SCH E	1,276.	1,276.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	5,622.	5,622.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC	SCH E	-355.	-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	SCH E	1,539.	1,539.
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	SCH E	151.	151.
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[SCH E	151.	151.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	SCH E	347.	347.
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	SCH E	1,359.	1,359.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT	SCH E	-21,754.	-21,754.
DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC	SCH E	-11.	-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC	SCH E	-2,282.	-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	SCH E	7,867.	7,867.
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC	SCH E	-5,758.	-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	SCH E	57,721.	57,721.

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DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP NATL				
GOLF CLUB COLTS NECK		-12,908.	-12,842.	-66.
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
VIRGINIA ACQUISITIONS				
LLC		-5,927.	-5,927.	
DJT HOLDINS MM LLC/LLC	SCH E			
- THC CENTRL				
RESERVATIONS LLC		3,216.	3,216.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC SALES &				
MARKETING LLC		-17,632.	-17,632.	
RPV DEVELOPMENT LLC -	SCH E			
VH PROPERTY CORP		6,084.	6,084.	
DONALD J. TRUMP	SCH C	17,875.	17,875.	
DJT OPERATIONS I LLC	SCH C	295,560.	295,560.	
DT ENDEAVOR I LLC	SCH C	1,119,595.	1,119,595.	
1094 S. OCEAN AVENUE -	SCH E			
PALM BEACH, FL 33480		-2,885.	-2,885.	
124 FOODBRIDGE -	SCH E			
PALM				
BEACH, FL 33480		-1,336.	-1,336.	
BOOK	SCH E	325,074.	325,074.	
TOTAL TO FORM 6251, LINE 19				-158,257.

FORM 6251 DEPRECIATION ON ASSETS PLACED IN SERVICE AFTER 1986 STATEMENT 44

DESCRIPTION	AMOUNT
FROM K-1 - MAR-A-LAGO CLUB, LLC	-461,027.
FROM K-1 - DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	-461.
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NE	-6,484.
FROM K-1 - DJT HOLDINGS LLC - 401 MEZZ	-248,942.
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	2,141.
FROM K-1 - DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC	209,861.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	-49,309.
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS	-66.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE	-2,515.
TOTAL TO FORM 6251, LINE 18	-556,802.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT STATEMENT 45
CARRYOVER/CARRYBACK

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 ALT. MIN. TAX CREDIT	8,085.	0.	8,085.
2015 ALT. MIN. TAX CREDIT	17,192.	0.	17,192.
2014 ALT. MIN. TAX CREDIT	0.	0.	0.
2013 ALT. MIN. TAX CREDIT	0.	0.	0.
2012 ALT. MIN. TAX CREDIT	0.	0.	0.
2011 ALT. MIN. TAX CREDIT	0.	0.	0.
2010 ALT. MIN. TAX CREDIT	0.	0.	0.
2009 ALT. MIN. TAX CREDIT	0.	0.	0.
2008 ALT. MIN. TAX CREDIT	0.	0.	0.
2007 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			25,277.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT STATEMENT 46
WORLDWIDE CAPITAL GAINS
WORKSHEET FOR LINE 18

1	ENTER THE AMOUNT FROM FORM 6251, LINE 28		30,458,475.
2	ENTER WORLDWIDE 25% GAINS	1,316,464.	
3	MULTIPLY LINE 2 BY 0.1071	140,993.	
4	ENTER WORLDWIDE 20% GAINS AND QUALIFIED DIVIDENDS	5,759,161.	
5	MULTIPLY LINE 4 BY 0.2857	1,645,392.	
6	ENTER WORLDWIDE 15% GAINS AND QUALIFIED DIVIDENDS	394,800.	
7	MULTIPLY LINE 6 BY 0.4643	183,306.	
8	ENTER WORLDWIDE 0% GAINS AND QUALIFIED DIVIDENDS	75,900.	
9	ADD LINES 3, 5, 7 AND 8		2,045,591.
10	SUBTRACT LINE 9 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1116 AMT, LINE 18		28,412,884.

FORM 1116

ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT
CARRYOVER/CARRYBACK

STATEMENT 47

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 ALT. MIN. TAX CREDIT	1,254,108.	1,254,108.	0.
2015 ALT. MIN. TAX CREDIT	465,747.	465,747.	0.
2014 ALT. MIN. TAX CREDIT	795,199.	795,199.	0.
2013 ALT. MIN. TAX CREDIT	1,312,596.	1,312,596.	0.
2012 ALT. MIN. TAX CREDIT	401,786.	401,786.	0.
2011 ALT. MIN. TAX CREDIT	301,483.	301,483.	0.
2010 ALT. MIN. TAX CREDIT	2,010,500.	2,010,500.	0.
2009 ALT. MIN. TAX CREDIT	1,401,174.	1,401,174.	0.
2008 ALT. MIN. TAX CREDIT	617,258.	0.	0.
2007 ALT. MIN. TAX CREDIT	1,154,408.	567,481.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			

FORM 4952

INVESTMENT INTEREST EXPENSE

STATEMENT 48

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	700,712.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.	
TOTALS TO FORM 4952, LINES 1 AND 2	881,759.	

FORM 4952

INCOME FROM PROPERTY HELD FOR INVESTMENT

STATEMENT 49

DESCRIPTION	AMOUNT
MISCELLANEOUS INCOME (LOSS)	4,424,982.
INTEREST INCOME	6,758,494.
DIVIDEND INCOME	21,984.
TOTAL TO FORM 4952, LINE 4A	11,205,460.

FORM 4952	INVESTMENT EXPENSES	STATEMENT 50
DESCRIPTION		AMOUNT
SCHEDULE A DEDUCTIONS		723,046.
TOTAL TO FORM 4952, LINE 5		723,046.

FORM 4952	INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY	STATEMENT 51			
NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
INVESTMENT INTEREST	SCH A	700,712.	0.	0.	700,712.
FROM K-1 - DJT HOLDING	SCH A	1,720.	0.	0.	1,720.
FROM K-1 - DJT HOLDING	SCH A	170,310.	0.	0.	170,310.
FROM K-1 - MIDOCEAN CR	SCH A	9,017.	0.	0.	9,017.
TOTALS		881,759.	0.	0.	881,759.

FORM 4952AMT	INVESTMENT INTEREST EXPENSE	STATEMENT 52
DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	700,712.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	881,759.	

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
THE EAST 61 ST. COMPANY	0.	-30,065.			-30,065.
THE EAST 61 ST. COMPANY	0.	-193.			-193.
PARK BRIAR ASSOCIATES LLC	65,600.	0.		65,600.	
40 WALL DEVELOPMENT ASSOC, LLC	0.	-144,479.			-144,479.
40 WALL DEVELOPMENT ASSOC, LLC	7,347,053.	0.		7,347,053.	
HUDSON WATERFRONT ASSOC V, L.P.	280,489.	0.		280,489.	
HUDSON WATERFRONT ASSOC III, LP	524,656.	0.		524,656.	
TRUMP CPS LLC	0.	-501,498.			-501,498.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.	0.		14,899.	
TRUMP PLAZA LLC	1,315,825.	0.		1,315,825.	
TRUMP 845 UN LIMITED PARTNERSHIP	0.	-55,370.			-55,370.
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	20,377.	0.		20,377.	
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	9,490.	0.		9,490.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	0.	-67,209.			-67,209.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	0.	-187.			-187.
TIPPERARY REALTY CORP	0.	-757.			-757.
TIPPERARY REALTY CORP	20,359.	0.		20,359.	
PLAZA CONSULTING CORP	0.	-1,269.			-1,269.
TRUMP PROJECT MANAGEMENT CORP	0.	-9,665.			-9,665.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	0.	-145.			-145.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	7,813.	0.		7,813.	
FIFTY-SEVEN MANAGEMENT CORP	80,429.	0.		80,429.	
TRUMP CPS CORP	0.	-2,198.			-2,198.
FIRST MEMBER INC	0.	-354.			-354.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.	0.		307.	
TRUMP PLAZA MEMBER INC	12,112.	0.		12,112.	
TRUMP VILLAGE CONST CORP-DJT GR TR	68,704.	0.		68,704.	

DONALD J. & MELANIA TRUMP

TRUMP TOWER MANAGING MEMBER INC	0.	-7,651.		-7,651.
TRUMP TOWER MANAGING MEMBER INC	111,188.	0.	111,188.	
TRUMP 845 UN MGR CORP BEACH HAVEN	0.	-1,242.		-1,242.
APARMTENTS #1 INC DJT GR TR	25,225.	0.	25,225.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	68,250.	0.	68,250.	
TRUMP MANAGEMENT INC	0.	-14,849.		-14,849.
TRUMP DELMONICO LLC STARRETT CITY ASSOCIATES	323,214.	0.	323,214.	
TRUMP PARK AVENUE LLC	0.	-5,139.		-5,139.
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP	0.	-1,195.		-1,195.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	1,995,036.	0.	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	20,355.	0.	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458.	0.	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP	0.	-6.		-6.
DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	145.	0.	145.	
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC	0.	-34.		-34.
TIHT MEMBER LLC	0.	-1,945.		-1,945.
TIHT COMMERCIAL LLC	548,654.	0.	548,654.	
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC	0.	-542.		-542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	0.	-2,153,598.		-2,153,598.
TRUMP MARKS PHILADELPHIA LLC	0.	-2,772.		-2,772.
TRUMP MARKS WAIKIKI LLC	284,917.	0.	284,917.	
TRUMP MARKS WAIKIKI CORP	1,957.	0.	1,957.	
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP	0.	-29.		-29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP	0.	-22.		-22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	0.	-4.		-4.

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TRUMP MARKS			
PHILADELPHIA CORP	0.	-253.	-253.
DJT HOLDINGS MM LLC -			
TRUMP MARKS PALM			
BEACH CORP	0.	-29.	-29.
DJT HOLDINGS LLC			
-TRUMP GOLF COCO			
BEACH LLC	0.	-16,900.	-16,900.
DJT HOLDINGS MMC LLC			
- TRUMP GOLF COCO			
BEACH MEMBER CORP	0.	-172.	-172.
DJT HOLDINGS LLC -			
809 NORTH CANON LLC	14,210.	0.	14,210.
DJT HOLDINGS MM LLC -			
TRUMP MARKS			
PHILIPPINES CORP	19,129.	0.	19,129.
DJT HOLDINGS MM LLC -			
TRUMP MARKS ISTANBUL			
II CORP	5,646.	0.	5,646.
DJT HOLDINGS MM LLC -			
UNIT 2502 ENTERPRISES			
CORP	0.	-18.	-18.
DJT HOLDINGS LLC -			
UNIT 2502 ENTERPRISES			
LLC	0.	-1,764.	-1,764.
DJT HOLDINGS LLC -			
TRUMP CANOUAN ESTATE			
LLC	0.	-349.	-349.
DJT HOLDINGS MM LLC -			
TRUMP CANOUAN ESTATE			
MEMBER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC -			
TNGC DUTCHESS COUNTY			
MEMBER CORP	0.	-6,195.	-6,195.
DJT HOLDINGS LLC -			
GOLF PRODUCTIONS LLC	0.	-225,884.	-225,884.
DJT HOLDINGS MM LLC -			
TRUMP NATIONAL GOLF			
CLUB WASHINGTON DC	0.	-6,510.	-6,510.
MELANIA MARKS			
ACCESSORIES LLC	0.	-1,780.	-1,780.
DJT HOLDINGS LLC -			
TRUMP ACQUISITION LLC	0.	-294.	-294.
MELANIA MARKS			
ACCESSORIES MEMBER			
CORP	0.	-137.	-137.
DJT HOLDINGS MM LLC -			
TRUMP DEVELOPMENT			
SERVICES MEMBER CORP	0.	-13.	-13.
DJT HOLDINS MM LLC -			
TRUMP MARKS MENSWEAR			
MEMBER CORP	652.	0.	652.
SC LP SHOPPING CENTER			
LLC	21,058.	0.	21,058.
DJT HOLDINGS LLC -			
TRUMP DEVELOPMENT			
SERVICES LLC	0.	-1,247.	-1,247.

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DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC	0.	-2,666.	-2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC	0.	-282,014.	-282,014.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	2,537,817.	0.	2,537,817.
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	0.	1,555.
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	0.	-13.	-13.
TRUMP FERRY POINT MEMBER CORP	6,320.	0.	6,320.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	0.	351.
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	0.	-27.	-27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP	0.	-2,305.	-2,305.
TIHH MEMBER CORP	24,220.	0.	24,220.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	0.	17,415.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	778,833.	0.	778,833.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	0.	34,400.
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	0.	1,706,855.
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC	0.	-112.	-112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	0.	126,348.
DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC	0.	-349.	-349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	152,384.	0.	152,384.
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	0.	556,576.

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DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	0.	-1,274.	-1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER COR	0.	-4.	-4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	0.	-1.	-1.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	0.	5,679.
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP	0.	-29.	-29.
DJT HOLDINGS MANAGING MEMBER LLC	5,114,234.	0.	5,114,234.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	0.	1,289.
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	0.	-32,994.	-32,994.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	0.	-2,856.	-2,856.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	0.	-2,756,411.	-2,756,411.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	0.	-1,560,541.	-1,560,541.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	0.	-607,143.	-607,143.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	0.	-638,042.	-638,042.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	0.	-586,804.	-586,804.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	0.	-6,217.	-6,217.
DJT HOLDINGS LLC - TRUMP BOOKS LLC	0.	-313.	-313.
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC	0.	-591.	-591.
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP	0.	-3.	-3.

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DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP	0.	-63.	-63.
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP	0.	-29.	-29.
DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	0.	-337.	-337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	0.	-40.	-40.
TAG AIR INC	0.	-1,273,638.	-1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP	0.	-6,505.	-6,505.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	0.	-6.	-6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	0.	-28,097.	-28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC	0.	-637,524.	-637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	0.	-3,944.	-3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	0.	-5,987.	-5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP	0.	-29.	-29.
TRUMP MARKS PUNE MANAGING MEMBER CORP	0.	-48.	-48.
DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP	0.	-3.	-3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	33,740.	-7,854.	25,886.
T INTERNATIONAL REALTY LLC	0.	-455,454.	-455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC	0.	-431.	-431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	1,392,345.	0.	1,392,345.
DJT HOLDINGS - WHITE COURSE LLC	0.	-294.	-294.
DJT HOLDINGS JUPITER GOLF CLUB	14,211.	-2,321,503.	-2,307,292.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	0.	-17,550,863.	-17,550,863.

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DJT HOLDINGS LLC - THC SALES & MARKETING LLC	0.	-1,745,543.	-1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC	0.	-570,001.	-570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.	0.	134,589.
DT MARKS VANCOUVER LP	360,733.	0.	360,733.
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC	0.	-406.	-406.
DJT HOLDINGS LLC - THC RIO MANAGER LLC	0.	-35,129.	-35,129.
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	318,377.	0.	318,377.
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	0.	-4.	-4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	0.	1,373.
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP	0.	-358.	-358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION	0.	-5,816.	-5,816.
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	0.	3,248.
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP	0.	-17,810.	-17,810.
HUDSON WATERFRONT ASSOCIATES V LP	3,094,176.	0.	3,094,176.
HUDSON WATERFRONT ASSOC III LP	5,789,255.	0.	5,789,255.
TRUMP 845 UN GP LLC	382,610.	0.	382,610.
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	0.	-939,632.	-939,632.
DJT HOLDINGS MANAGING MEMBER LLC	0.	-1,465.	-1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	574,375.	0.	574,375.
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	5,929,927.	0.	5,929,927.

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TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	280,105.	0.	280,105.
TRUMP PARK AVENUE LLC - ACQUISITION	5,584,729.	0.	5,584,729.
TRUMP PARK AVENUE LLC - ACQUISITION	127,207.	0.	127,207.
DT CONNECT II MEMBER CORP	0.	-6,494.	-6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP	0.	-50.	-50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	0.	-173.	-173.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP	0.	-59.	-59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP	0.	-11.	-11.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP	0.	-4.	-4.
TTTT VENTURE MEMBER CORP	0.	-2,987.	-2,987.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	0.	14,206.
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	0.	998.
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	0.	-61,878.	-61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC	0.	-349.	-349.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC	0.	-5,806.	-5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC	0.	-1,120.	-1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC	0.	-349.	-349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC	0.	-221.	-221.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)	0.	-16,927.	-16,927.

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DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	97,856.	0.	97,856.
DJT HOLDINGS LLC -TW VENTURE II LLC	0.	-2,194,612.	-2,194,612.
DT CONNECT II LLC	0.	-611,214.	-611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	0.	-6,064,703.	-6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP	0.	-22,392.	-22,392.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP	0.	-2.	-2.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	145.	-23,686.	-23,541.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP	0.	-48.	-48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP	0.	-335.	-335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER	1,465.	0.	1,465.
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP	0.	-9.	-9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER	1,513.	0.	1,513.
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP	0.	-38.	-38.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP	0.	-4.	-4.
EID VENTURE II MEMBER CORP	0.	-370.	-370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP	0.	-4.	-4.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP	0.	-4.	-4.
EID VENTURE II LLC	0.	-466.	-466.
DJT HOLDINGS LLC - DT TOWER I LLC	0.	-392.	-392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.	0.	5,714,340.

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DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	0.	58,304.
DJT HOLDINGS LLC - DT CONNECT II LLC	0.	-31,389.	-31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	0.	-15,922.	-15,922.
TRUMP PALACE PARC LLC	0.	-132,068.	-132,068.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	0.	14,964.
DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC	0.	-794.	-794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	5,667.	0.	5,667.
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC	0.	-56.	-56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC	0.	-22,475.	-22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC	0.	-81.	-81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC	0.	-479.	-479.
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC	0.	-56.	-56.
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC	0.	-1,566.	-1,566.
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	0.	-905.	-905.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	0.	-187.	-187.
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC	0.	-1,704.	-1,704.
DJT HOLDINGS LLC - DT VENTURE II LLC	50,237.	0.	50,237.
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC	0.	-353.	-353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC	0.	-259.	-259.
DJT HOLDINGS LLC - TRUMP ICE LLC	0.	-94,710.	-94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC	0.	-42,405.	-42,405.

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DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC	0.	-113.	-113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC	0.	-25.	-25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	0.	-271,309.	-271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC	0.	-117,702.	-117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC	0.	-135,740.	-135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC	0.	-32,877.	-32,877.
TRUMP EQUITABLE FIFTH AVE CO	20,305,017.	-756,653.	19,548,364.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	0.	-307.	-307.
DJT HOLDINGS LLC TRUMP FERRY POINT LLC	0.	-144,987.	-144,987.
TRUMP FERRY POINT LLC	0.	-81,597.	-81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP	0.	-1,569.	-1,569.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP	0.	-76.	-76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC	0.	-2,741.	-2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC	0.	-1,189.	-1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC	0.	-8.	-8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	0.	57.
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	0.	-210,514.	-210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	0.	-16.	-16.

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DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC	0.	-227.	-227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC	0.	-16.	-16.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	0.	-9.	-9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	0.	-2.	-2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	0.	-17.	-17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	507.	0.	507.
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	0.	-3.	-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBBEAN LLC	0.	-3.	-3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC	0.	-957.	-957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	65,712.	0.	65,712.
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC	0.	-333.	-333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	0.	-40.	-40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC	0.	-29.	-29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF	0.	-27,816.	-27,816.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC	0.	-15,763.	-15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC	0.	-6,133.	-6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	14,064.	0.	14,064.

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DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC	0.	-78,406.	-78,406.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC	0.	-3.	-3.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	144.	-23,450.	-23,306.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	0.	11,988.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	0.	206.
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC	0.	-177,281.	-177,281.
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC	0.	-171.	-171.
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC	0.	-22,168.	-22,168.
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	988.	0.	988.
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC	0.	-317.	-317.
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC	0.	-61,260.	-61,260.
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC	0.	-6,445.	-6,445.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	144.	0.	144.
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC	0.	-6,440.	-6,440.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP	0.	-428.	-428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER	0.	-9,491.	-9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109	0.	-1,371.	-1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT' LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	0.	-5.	-5.

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DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	206.	0.	206.
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	0.	-1.	-1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC	0.	-59.	-59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124	0.	-332.	-332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	96.	0.	96.
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC	0.	-2.	-2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC	0.	-3.	-3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC	0.	-3.	-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC	0.	-18.	-18.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC	0.	-6.	-6.
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC	0.	-27.	-27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	20,152.	0.	20,152.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM	0.	-13.	-13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC	0.	-5.	-5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC	0.	-4.	-4.

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DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC	0.	-171.	-171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC	0.	-63.	-63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE	0.	-13.	-13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	17,241.	0.	17,241.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	1,276.	0.	1,276.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622.	0.	5,622.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC	0.	-355.	-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	1,539.	0.	1,539.
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	151.	0.	151.
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[151.	0.	151.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	347.	0.	347.
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC	0.	-4.	-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	1,359.	0.	1,359.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT	0.	-21,754.	-21,754.

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DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC	0.	-11.	-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC	0.	-2,282.	-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	7,867.	0.	7,867.
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC	0.	-5,758.	-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	57,721.	0.	57,721.
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK	0.	-12,842.	-12,842.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC	0.	-5,927.	-5,927.
DJT HOLDINGS MM LLC/LLC - THC CENTRL RESERVATIONS LLC	3,216.	0.	3,216.
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC	0.	-17,632.	-17,632.
RPV DEVELOPMENT LLC - VH PROPERTY CORP	6,084.	0.	6,084.
DONALD J. TRUMP	17,875.	0.	17,875.
DJT OPERATIONS I LLC	295,560.	0.	295,560.
DT ENDEAVOR I LLC 1094 S. OCEAN AVENUE -	1,119,595.	0.	1,119,595.
PALM BEACH, FL 3348 124 WOODBRIDGE -	0.	-2,885.	-2,885.
BEACH, FL 33480 BOOK	0.	-1,336.	-1,336.
	325,074.	0.	325,074.
TOTALS	83,038,137.	-46,986,244.	82,259,130. -46,207,237.

R R E A	NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
	THE EAST 61 ST. COMPANY	SCH E	-30,065.		-30,065.		30,065.
	THE EAST 61 ST. COMPANY	SCH E	-193.		-193.		193.
	PARK BRIAR ASSOCIATES LLC	SCH E	65,600.		65,600.		
	40 WALL DEVELOPMENT ASSOC, LLC	FORM 4797	-144,479.		-144,479.		144,479.
	40 WALL DEVELOPMENT ASSOC, LLC	SCH E	7,347,053.		7,347,053.		
	HUDSON WATERFRONT ASSOC V, L.P.	SCH E	280,489.		280,489.		
	HUDSON WATERFRONT ASSOC III, LP	SCH E	524,656.		524,656.		
	TRUMP CPS LLC	SCH E	-501,498.		-501,498.		501,498.
	DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	SCH E	14,899.		14,899.		
	TRUMP PLAZA LLC	SCH E	1,315,825.		1,315,825.		
	TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,370.		-55,370.		55,370.
	DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	FORM 4797	20,377.		20,377.		
	DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	SCH E	0.		0.		
	DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	FORM 4797	9,490.		9,490.		
	DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	SCH E	0.		0.		
	TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-67,209.		-67,209.		67,209.
	DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-187.		-187.		187.
	TIPPERARY REALTY CORP	FORM 4797	-757.		-757.		757.
	TIPPERARY REALTY CORP	SCH E	20,359.		20,359.		
	PLAZA CONSULTING CORP	SCH E	-1,269.		-1,269.		1,269.
	TRUMP PROJECT MANAGEMENT CORP	SCH E	-9,665.		-9,665.		9,665.

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DJT HOLDINGS MM FORM 4797 LLC - PARC CONSULTING INC	-145.	-145.	145.
DJT HOLDINGS MM SCH E LLC - PARC CONSULTING INC	7,813.	7,813.	
FIFTY-SEVEN MANAGEMENT CORP	80,429.	80,429.	
TRUMP CPS CORP SCH E	-2,198.	-2,198.	2,198.
FIRST MEMBER INC SCH E	-354.	-354.	354.
DJT HOLDINGS MM SCH E LLC - TRUMP PAGEANTS, INC.	307.	307.	
TRUMP PLAZA SCH E MEMBER INC	12,112.	12,112.	
TRUMP VILLAGE SCH E CONST CORP-DJT GR TR	68,704.	68,704.	
TRUMP TOWER FORM 4797 MANAGING MEMBER INC	-7,651.	-7,651.	7,651.
TRUMP TOWER SCH E MANAGING MEMBER INC	111,188.	111,188.	
TRUMP 845 UN MGR SCH E CORP	-1,242.	-1,242.	1,242.
BEACH HAVEN SCH E APARTMENTS #1 INC DJT GR TR	25,225.	25,225.	
SHORE HAVEN SCH E APARTMENTS #1 INC DJT GR TR	68,250.	68,250.	
TRUMP MANAGEMENT SCH E INC	-14,849.	-14,849.	14,849.
TRUMP DELMONICO SCH E LLC	-5,082.	-5,082.	5,082.
STARRETT CITY SCH E ASSOCIATES	323,214.	323,214.	
TRUMP PARK AVENUESCH E LLC	-5,139.	-5,139.	5,139.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS GP CORP	-1,195.	-1,195.	1,195.
DJT HOLDINGS LLC SCH E - TRUMP PRODUCTIONS LLC	1,995,036.	1,995,036.	
DJT HOLDINGS MM SCH E LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	20,355.	20,355.	
DJT HOLDINGS LLC SCH E - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458.	6,505,458.	

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DJT HOLDINGS MM SCH E LLC - TRUMP LAS OLAS MEMBER CORP	-6.	-6.	6.
DJT HOLDINGS MM SCH E LLC - 809 NORTH CANON MEMBER CORP	145.	145.	
DJT HOLDINGS LLC SCH E - THE TRUMP FOLLIES LLC	-34.	-34.	34.
TIHT MEMBER LLC SCH E TIHT COMMERCIAL SCH E LLC	-1,945. 548,654.	-1,945. 548,654.	1,945.
DJT HOLDINGS LLC SCH E -TRUMP LAS OLAS LLC	-542.	-542.	542.
DJT HOLDINGS LLC SCH E - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	-2,153,598.	-2,153,598.	2,153,598.
TRUMP MARKS SCH E PHILADELPHIA LLC	-2,772.	-2,772.	2,772.
TRUMP MARKS SCH E WAIKIKI LLC	284,917.	284,917.	
TRUMP MARKS SCH E WAIKIKI CORP	1,957.	1,957.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS WESTCHESTER CORP	-29.	-29.	29.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS MORTGAGE CORP	-22.	-22.	22.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	-4.	-4.	4.
TRUMP MARKS SCH E PHILADELPHIA CORP	-253.	-253.	253.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PALM BEACH CORP	-29.	-29.	29.
DJT HOLDINGS LLC SCH E -TRUMP GOLF COCO BEACH LLC	-16,900.	-16,900.	16,900.
DJT HOLDINGS MMC SCH E LLC - TRUMP GOLF COCO BEACH MEMBER CORP	-172.	-172.	172.
DJT HOLDINGS LLC SCH E - 809 NORTH CANON LLC	14,210.	14,210.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PHILIPPINES CORP	19,129.	19,129.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS ISTANBUL II CORP	5,646.	5,646.	

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DJT HOLDINGS MM SCH E LLC - UNIT 2502 ENTERPRISES CORP	-18.	-18.	18.
DJT HOLDINGS LLC SCH E - UNIT 2502 ENTERPRISES LLC	-1,764.	-1,764.	1,764.
DJT HOLDINGS LLC SCH E - TRUMP CANOUAN ESTATE LLC	-349.	-349.	349.
DJT HOLDINGS MM SCH E LLC - TRUMP CANOUAN ESTATE MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - TNGC DUTCHESS COUNTY MEMBER CORP	-6,195.	-6,195.	6,195.
DJT HOLDINGS LLC SCH E - GOLF PRODUCTIONS LLC	-225,884.	-225,884.	225,884.
DJT HOLDINGS MM SCH E LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	-6,510.	-6,510.	6,510.
MELANIA MARKS SCH E ACCESSORIES LLC	-1,780.	-1,780.	1,780.
DJT HOLDINGS LLC SCH E - TRUMP ACQUISITION LLC	-294.	-294.	294.
MELANIA MARKS SCH E ACCESSORIES MEMBER CORP	-137.	-137.	137.
DJT HOLDINGS MM SCH E LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP	-13.	-13.	13.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS MENSWEAR MEMBER CORP	652.	652.	
SC LP SHOPPING SCH E CENTER LLC	21,058.	21,058.	
DJT HOLDINGS LLC SCH E - TRUMP DEVELOPMENT SERVICES LLC	-1,247.	-1,247.	1,247.
DJT HOLDINGS LLC SCH E - TRUMP SALES & LEASING CHICAGO LLC	-2,666.	-2,666.	2,666.
TRUMP SCH E INTERNATIONAL GOLF CLUB LLC	-282,014.	-282,014.	282,014.
TRUMP SCH E INTERNATIONAL HOTEL HAWAII LLC	2,537,817.	2,537,817.	

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DJT HOLDINGS MM SCH E LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	1,555.	
DJT HOLDINGS MM SCH E LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	-13.	-13.	13.
TRUMP FERRY POINTSCH E MEMBER CORP	6,320.	6,320.	
DJT HOLDINGS MM SCH E LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	351.	
DJT HOLDINGS MM SCH E LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	-27.	-27.	27.
DJT HOLDINGS MM SCH E LLC - GOLF PRODUCTIONS MEMBER CORP	-2,305.	-2,305.	2,305.
TIHH MEMBER CORP SCH E	24,220.	24,220.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	17,415.	
DJT HOLDINGS LLC SCH E - TRUMP FERRY POINT LLC	778,833.	778,833.	
DJT HOLDINGS LLC SCH E - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	34,400.	
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	1,706,855.	
DJT HOLDINGS LLC SCH E - PANAMA OCEAN CLUB MANAGEMENT LLC	-112.	-112.	112.
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	126,348.	
DJT HOLDINGS LLC SCH E -TRUMP INTERNATIONAL DEVELOPMENT LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - TRUMP CAROUSEL LLC	152,384.	152,384.	
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	556,576.	

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DJT HOLDINGS LLC SCH E - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	-1,274.	-1,274.	1,274.
DJT HOLDINGS MM SCH E LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	5,679.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS CHICAGO MEMBER CORP	-29.	-29.	29.
DJT HOLDINGS SCH E MANAGING MEMBER LLC	5,114,234.	5,114,234.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	1,289.	
DJT HOLDINGS LLC SCH E - TRUMP SCOTSBOROUGH SQUARE LLC	-32,994.	-32,994.	32,994.
DJT HOLDINGS LLC SCH E - TRUMP WINE MARKS LLC	-2,856.	-2,856.	2,856.
DJT HOLDINGS LLC SCH E - TRUMP NATIONAL GOLF CLUB LLC	-2,756,411.	-2,756,411.	2,756,411.
DJT HOLDINGS LLC SCH E - TNGC PINE HILL LLC	-1,560,541.	-1,560,541.	1,560,541.
DJT HOLDINGS LLC SCH E - TNGC DUTCHESS COUNTY LLC	-607,143.	-607,143.	607,143.
DJT HOLDINGS LLC SCH E - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	-638,042.	-638,042.	638,042.
DJT HOLDINGS LLC SCH E - TRUMP VIRGINIA ACQUISITIONS LLC	-586,804.	-586,804.	586,804.
DJT HOLDINGS LLC SCH E - TRUMP DRINKS ISRAEL LLC	-6,217.	-6,217.	6,217.

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DJT HOLDINGS LLC SCH E - TRUMP BOOKS LLC	-313.	-313.	313.
DJT HOLDINGS LLC SCH E - TRUMP WORLD PRODUCTIONS LLC	-591.	-591.	591.
DJT HOLDINGS MM SCH E LLC - TRUMP BOOKS MANAGER CORP	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC - TRUMP DRINKS ISRAEL MEMBER CORP	-63.	-63.	63.
DJT HOLDINGS MM SCH E LLC - TRUMP WINE MARKS MEMBER CORP	-29.	-29.	29.
DJT HOLDINGS MM SCH E LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	-337.	-337.	337.
DJT HOLDINGS MM SCH E LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	-40.	-40.	40.
TAG AIR INC SCH E	-1,273,638.	-1,273,638.	1,273,638.
DJT HOLDINGS MM SCH E LLC - TRUMP VINEYARD ESTATES MANAGER CORP	-6,505.	-6,505.	6,505.
DJT HOLDINGS MM SCH E LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	-6.	-6.	6.
DJT HOLDINGS MM SCH E LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	-28,097.	-28,097.	28,097.
DJT HOLDINGS LLC SCH E - TRUMP VINEYARD ESTATES LLC	-637,524.	-637,524.	637,524.
DJT HOLDINGS LLC SCH E - TRUMP VIRGINIA LOT 5 LLC	-3,944.	-3,944.	3,944.
DJT HOLDINGS MM SCH E LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	-5,987.	-5,987.	5,987.
DJT HOLDINGS MM SCH E LLC - DT MARKS BAKU MANAGING MEMBER CORP	-29.	-29.	29.
TRUMP MARKS PUNE SCH E MANAGING MEMBER CORP	-48.	-48.	48.

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DJT HOLDINGS MM SCH E LLC - WHITE COURSE MANAGING MEMBER CORP	-3.	-3.	3.
MIDOCEAN CREDIT FORM 4797 OPPORTUNITY FUND LP	33,740.	33,740.	
MIDOCEAN CREDIT SCH E OPPORTUNITY FUND LP	-7,854.	-7,854.	7,854.
T INTERNATIONAL SCH E REALTY LLC	-455,454.	-455,454.	455,454.
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO RETAIL MANAGER LCC	-431.	-431.	431.
DJT HOLDINGS LLC SCH E - TNGC CHARLOTTE LLC	1,392,345.	1,392,345.	
DJT HOLDINGS - SCH E WHITE COURSE LLC	-294.	-294.	294.
DJT HOLDINGS FORM 4797 JUPITER GOLF CLUB	14,211.	14,211.	
DJT HOLDINGS SCH E JUPITER GOLF CLUB	-2,321,503.	-2,321,503.	2,321,503.
DJT HOLDINGS - SCH E TRUMP OLD POST OFFICE LLC	-17,550,863.	-17,550,863.	17,550,863.
DJT HOLDINGS LLC SCH E - THC SALES & MARKETING LLC	-1,745,543.	-1,745,543.	1,745,543.
DJT HOLDINGS LLC SCH E - EXCEL VENTURE I LLC	-570,001.	-570,001.	570,001.
DJT HOLDINGS LLC SCH E - DT DUBAI GOLF MANAGER LLC	134,589.	134,589.	
DT MARKS SCH E VANCOUVER LP	360,733.	360,733.	
DJT HOLDINGS LLC SCH E - THC DEVELOPMENT BRAZIL LLC	-406.	-406.	406.
DJT HOLDINGS LLC SCH E - THC RIO MANAGER LLC	-35,129.	-35,129.	35,129.
DJT HOLDINGS LLC SCH E - THC CENTRAL RESERVATIONS LLC	318,377.	318,377.	
DJT HOLDINGS MM SCH E LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	1,373.	

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DJT HOLDINGS MM SCH E LLC - THC RIO MANAGING MEMBER CORP	-358.	-358.	358.
DJT HOLDINGS MM SCH E LLC - TRUMP CHICAGO RETAIL MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - EXCEL VENTURE I CORPORATION	-5,816.	-5,816.	5,816.
DJT HOLDINGS MM SCH E LLC - THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	3,248.	
DJT HOLDINGS MM SCH E LLC - THC SALES & MARKETING MEMBER CORP	-17,810.	-17,810.	17,810.
HUDSON WATERFRONTSCH E ASSOCIATES V LP	3,094,176.	3,094,176.	
HUDSON WATERFRONTSCH E ASSOC III LP	5,789,255.	5,789,255.	
TRUMP 845 UN GP SCH E LLC	382,610.	382,610.	
DJT HOLDINGS LLC SCH E - TRUMP INT'L HOTEL & TOWER CHICAGO	-939,632.	-939,632.	939,632.
DJT HOLDINGS SCH E MANAGING MEMBER LLC	-1,465.	-1,465.	1,465.
845 UN LIMITED SCH E PARTNERSHIP - 845 LP LLC	574,375.	574,375.	
TRUMP PARK AVENUEFORM 4797 LLC - TRUMP DELMONICO LLC)	5,929,927.	5,929,927.	
TRUMP PARK AVENUESCH E LLC - TRUMP DELMONICO LLC)	280,105.	280,105.	
TRUMP PARK AVENUEFORM 4797 LLC - ACQUISITION	5,584,729.	5,584,729.	
TRUMP PARK AVENUESCH E LLC - ACQUISITION	127,207.	127,207.	
DT CONNECT II SCH E MEMBER CORP	-6,494.	-6,494.	6,494.
DJT HOLDINGS MM SCH E LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - DT MARKS GURGAON MANAGING MEMBER CORP	-50.	-50.	50.

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DJT HOLDINGS MM SCH E LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	-173.	-173.	173.
DJT HOLDINGS MM SCH E LLC - THC BAKU SERVICES MEMBER CORP	-59.	-59.	59.
DJT HOLDINGS MM SCH E LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - THC QATAR HOTEL MANAGER MEMBER CORP	-11.	-11.	11.
DJT HOLDINGS MM SCH E LLC - THC SERVICES SHENZHEN MEMBER CORP	-4.	-4.	4.
TTTT VENTURE SCH E MEMBER CORP	-2,987.	-2,987.	2,987.
DJT HOLDINGS MM SCH E LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	14,206.	
DJT HOLDINGS MM SCH E LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	998.	
DJT HOLDINGS MM SCH E LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	-61,878.	-61,878.	61,878.
DJT HOLDINGS LLC SCH E - THC CHINA TECHNICAL SERVICES LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - THC BAKU SERVICES LLC	-5,806.	-5,806.	5,806.
DJT HOLDINGS LLC SCH E - THC QATAR HOTEL MANAGER LLC	-1,120.	-1,120.	1,120.
DJT HOLDINGS LLC SCH E - THC SERVICES SHENZHEN LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - THC SHENZHEN HOTEL MANAGER LLC	-221.	-221.	221.
DJT HOLDINGS LLC SCH E - PINE HILL DEVELOPMENT LLC)	-16,927.	-16,927.	16,927.
DJT HOLDINGS LLC SCH E - TNGC JUPITER MANAGEMENT LLC)	97,856.	97,856.	

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DJT HOLDINGS LLC SCH E			
-TW VENTURE II			
LLC	-2,194,612.	-2,194,612.	2,194,612.
DT CONNECT II LLC SCH E	-611,214.	-611,214.	611,214.
DJT HOLDINGS LLC SCH E			
- TURNBERRY			
SCOTLAND LLC)	-6,064,703.	-6,064,703.	6,064,703.
DJT HOLDINGS MM SCH E			
LLC - TW VENTURE			
II MANAGING			
MEMBER CORP	-22,392.	-22,392.	22,392.
DJT HOLDINGS MM SCH E			
LLC - THC			
SHENZHEN HOTEL			
MANAGER MEMBER			
CORP	-2.	-2.	2.
DJT HOLDINGS MM FORM 4797			
LLC - JUPITER			
GOLF CLUB			
MANAGING MEMBER			
CORP	145.	145.	
DJT HOLDINGS MM SCH E			
LLC - JUPITER			
GOLF CLUB			
MANAGING MEMBER			
CORP	-23,686.	-23,686.	23,686.
DJT HOLDINGS MM SCH E			
LLC - DT TOWER			
GURGAON MANAGING			
MEMBER CORP	-48.	-48.	48.
DJT HOLDINGS MM SCH E			
LLC - DT MARKS			
BALI MEMBER CORP	-335.	-335.	335.
DJT HOLDINGS MM SCH E			
LLC - DT LIDO			
TECHNICAL			
SERVICES MANAGER			
MEMBER	1,465.	1,465.	
DJT HOLDINGS MM SCH E			
LLC - DT LIDO			
HOTEL MANAGER			
MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E			
LLC - DT LIDO			
GOLF MANAGER			
MEMBER CORP	-9.	-9.	9.
DJT HOLDINGS MM SCH E			
LLC - DT BALI			
TECHNICAL			
SERVICES MANAGER			
MEMBER	1,513.	1,513.	
DJT HOLDINGS MM SCH E			
LLC - DT BALI			
GOLF MANAGER			
MEMBER CORP	-38.	-38.	38.

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DJT HOLDINGS MM SCH E LLC - DT BALI HOTEL MANAGER MEMBER CORP	-4.	-4.	4.
EID VENTURE II SCH E MEMBER CORP	-370.	-370.	370.
DJT HOLDINGS MM SCH E LLC - C DEVELOPMENT VENTURES MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC DT TOWER I MEMBER CORP	-4.	-4.	4.
EID VENTURE II SCH E LLC	-466.	-466.	466.
DJT HOLDINGS LLC SCH E - DT TOWER I LLC	-392.	-392.	392.
DJT HOLDINGS LLC SCH E - DTTM OPERATIONS LLC	5,714,340.	5,714,340.	
DJT HOLDINGS MM SCH E LLC - DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	58,304.	
DJT HOLDINGS LLC SCH E - DT CONNECT II LLC	-31,389.	-31,389.	31,389.
DJT HOLDINGS MM SCH E LLC - TNGC PINE HILL MEMBER CORP	-15,922.	-15,922.	15,922.
TRUMP PALACE PARCSCH E LLC	-132,068.	-132,068.	132,068.
DJT HOLDINGS LLC SCH E - WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	14,964.	
DJT HOLDINGS LLC SCH E - TRUMP REALTY SERVICES LLC	-794.	-794.	794.
DJT HOLDINGS LLC SCH E - TRUMP GOLF ACQUISITIONS LLC	5,667.	5,667.	
DJT HOLDINGS LLC SCH E - TRUMP RIVERSIDE MANAGEMENT LLC	-56.	-56.	56.
DJT HOLDINGS LLC SCH E - WEST PALM OPERATIONS LLC	-22,475.	-22,475.	22,475.
DJT HOLDINGS LLC SCH E - TRUMP GOLF MANAGEMENT LLC	-81.	-81.	81.
DJT HOLDINGS LLC SCH E - LAMINGTON FAMILY HOLDINGS LLC	-479.	-479.	479.

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DJT HOLDINGS LLC SCH E			
- THC HOTEL			56.
DEVELOPMENT LLC	-56.	-56.	
DJT HOLDINGS LLC SCH E			
- TRUMP SOHO			1,566.
MEMBER LLC	-1,566.	-1,566.	
DJT HOLDINGS LLC SCH E			
- TRUMP LAS VEGAS			905.
DEVELOPMENT LLC	-905.	-905.	
DJT HOLDINGS LLC SCH E			
- TRUMP			
LAUDERDALE			
DEVELOPMENT 2 LLC	-187.	-187.	187.
DJT HOLDINGS LLC SCH E			
- CHICAGO UNIT			
ACQUISITIONS LLC	-1,704.	-1,704.	1,704.
DJT HOLDINGS LLC SCH E			
- DT VENTURE II			
LLC	50,237.	50,237.	
DJT HOLDINGS LLC SCH E			
- TRUMP PHOENIX			
DEVELOPMENT LLC	-353.	-353.	353.
DJT HOLDINGS LLC SCH E			
- TRUMP CARRIBEAN			
LLC	-259.	-259.	259.
DJT HOLDINGS LLC SCH E			
- TRUMP ICE LLC			
DJT HOLDINGS LLC SCH E			
- TRUMP			
LAUDERDALE			
DEVELOPMENT LLC	-42,405.	-42,405.	42,405.
DJT HOLDINGS LLC SCH E			
- TRUMP CHICAGO			
DEVELOPMENT LLC	-113.	-113.	113.
DJT HOLDINGS LLC SCH E			
- TRUMP 106 CPS			
LLC	-25.	-25.	25.
DJT HOLDINGS LLC SCH E			
- TRUMP			
RESTAURANTS LLC	-271,309.	-271,309.	271,309.
DJT HOLDINGS LLC SCH E			
- WOLLMAN RINK			
OPERATIONS LLC	-117,702.	-117,702.	117,702.
DJT HOLDINGS LLC SCH E			
- DT VENTURE II			
LLC	-135,740.	-135,740.	135,740.
DJT HOLDINGS LLC SCH E			
- DTW VENTURE LLC			
TRUMP EQUITABLE FORM 4797			
FIFTH AVE CO	-756,653.	-756,653.	756,653.
TRUMP EQUITABLE SCH E			
FIFTH AVE CO	20,305,017.	20,305,017.	
DJT HOLDINGS MM SCH E			
LLC/LLC - TRUMP			
WORLD			
PUBLICATIONS LLC	-307.	-307.	307.
DJT HOLDINGS LLC SCH E	-144,987.	-144,987.	144,987.

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TRUMP FERRY POINTSCH E LLC	-81,597.	-81,597.	81,597.
DJT HOLDINGS MM SCH E LLC - T EXPRESS MANAGER MEMBER CORP	-1,569.	-1,569.	1,569.
DJT HOLDINGS MM SCH E LLC - T RETAIL MANAGING MEMBER CORP	-76.	-76.	76.
DJT HOLDINGS MM SCH E LLC/LLC TRUMP RESTAURANTS LLC	-2,741.	-2,741.	2,741.
DJT HOLDINGS MM SCH E LLC/LLC - WOLLMAN RINK OPERATIONS LLC	-1,189.	-1,189.	1,189.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP REALTY SERVICES LLC	-8.	-8.	8.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	57.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP KOREAN PROJECTS LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	-210,514.	-210,514.	210,514.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	-16.	-16.	16.
DJT HOLDINGS MM SCH E LLC/LLC - WEST PALM OPERATIONS LLC	-227.	-227.	227.
DJT HOLDINGS MM SCH E LLC/LLC TRUMP SOHO MEMBER LLC	-16.	-16.	16.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	-9.	-9.	9.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM SCH E LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	-2.	-2.	2.
DJT HOLDINGS MM SCH E LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	-17.	-17.	17.
DJT HOLDINGS MM SCH E LLC/LLC - DT VENTURE II LLC	507.	507.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CARIBBEAN LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ICE LLC	-957.	-957.	957.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	65,712.	65,712.	
DJT HOLDINGS MM SCH E LLC/LLC - SCOTSBOROUGH SQUARE LLC	-333.	-333.	333.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	-40.	-40.	40.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP WINE MARKS LLC	-29.	-29.	29.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC BRIARCLIFF	-27,816.	-27,816.	27,816.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC PINE HILL LLC	-15,763.	-15,763.	15,763.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC DUTCHESS COUNTY LLC	-6,133.	-6,133.	6,133.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC CHARLOTTE LLC	14,064.	14,064.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ENDEAVOR 12 LLC	-78,406.	-78,406.	78,406.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM SCH E LLC/LLC - WHITE COURSE LLC	-3.	-3.	3.
DJT HOLDINGS MM FORM 4797 LLC/LLC - JUPITER GOLF CLUB LLC	144.	144.	
DJT HOLDINGS MM SCH E LLC/LLC - JUPITER GOLF CLUB LLC	-23,450.	-23,450.	23,450.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	11,988.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	206.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP OLD POST OFFICE LLC	-177,281.	-177,281.	177,281.
DJT HOLDINGS MM SCH E LLC/LLC - PINE HILL DEVELOPMENT LLC	-171.	-171.	171.
DJT HOLDINGS MM SCH E LLC/LLC - TW VENTURE II LLC	-22,168.	-22,168.	22,168.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC JUPITER MGT LLC	988.	988.	
DJT HOLDINGS MM SCH E LLC/LLC - DT CONNECT II LLC	-317.	-317.	317.
DJT HOLDINGS MM SCH E LLC/LLC - TURNBERRY SCOTLAND LLC	-61,260.	-61,260.	61,260.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC WASHINGTON DC	-6,445.	-6,445.	6,445.
DJT HOLDINGS MM SCH E LLC/LLC - 809 NORTH CANON LLC	144.	144.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP VINEYARD ESTATES LLC	-6,440.	-6,440.	6,440.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAUDERDALE DEVELOP	-428.	-428.	428.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP INT'L HOTEL & TOWER	-9,491.	-9,491.	9,491.

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DJT HOLDINGS MM SCH E LLC/LLC - SINGLE FAMILY RESIDENCE 109	-1,371.	-1,371.	1,371.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP GOLF MANAGEMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	-5.	-5.	5.
DJT HOLDINGS MM SCH E LLC/LLC - THC HOTEL DEVELOPMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM FORM 4797 LLC/LLC - OCEAN AIR INVESTORS LLC	206.	206.	
DJT HOLDINGS MM SCH E LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - THC BAKU SERVICES LLC	-59.	-59.	59.
DJT HOLDINGS MM SCH E LCC/LLC - SINGLE FAMILY RESIDENCE - 124	-332.	-332.	332.
DJT HOLDINGS MM SCH E LLC/LLC - DT TOWER I LLC	-4.	-4.	4.
DJT HOLDINGS MM FORM 4797 LLC/LLC - OAKDALE INVESTORS LLC	96.	96.	
DJT HOLDINGS MM SCH E LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC	-2.	-2.	2.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ACQUISITION LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP BOOKS LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CANOUAN ESTATE LLC	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC/LLC - UNIT 2502 ENTERPRISES LLC	-18.	-18.	18.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP WORLD PRODUCTIONS LLC	-6.	-6.	6.

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DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC	SCH E	-27.	-27.	27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	SCH E	20,152.	20,152.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM	SCH E	-13.	-13.	13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC	SCH E	-5.	-5.	5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC	SCH E	-171.	-171.	171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC	SCH E	-63.	-63.	63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE	SCH E	-13.	-13.	13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	17,241.	17,241.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	SCH E	1,276.	1,276.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	5,622.	5,622.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC	SCH E	-355.	-355.	355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	SCH E	1,539.	1,539.	
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	SCH E	151.	151.	

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DJT HOLDINGS MM	SCH E			
LLC/LLC - MISS				
UNIVERSE LLL[151.	151.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
PANAMA HOTEL MGT				
LLC		347.	347.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC				
CHINA TECHNICAL				
SERVICES LLC		-4.	-4.	4.
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC				
DEVELOPMENT				
BRAZIL LLC		-4.	-4.	4.
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC				
SERVICES SHENZHEN				
LLC		-4.	-4.	4.
DJT HOLDINGS MM	SCH E			
LLC/LLC - DT				
DUBAI GOLF				
MANAGER LLC		1,359.	1,359.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
INT'L GOLF CLUB				
SCOT		-21,754.	-21,754.	21,754.
DJT HOLDINGS MM	SCH E			
LLC/LLC - THC				
QATAR HOTEL				
MANAGER LLC		-11.	-11.	11.
DJT HOLDINGS MM	SCH E			
LLC/LLC - GOLF				
PRODUCTIONS LLC		-2,282.	-2,282.	2,282.
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
FERRY POINT LLC		7,867.	7,867.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - EXCEL				
VENTURE I LLC		-5,758.	-5,758.	5,758.
DJT HOLDINGS MM	SCH E			
LLC/LLC - DTTM				
OPERATIONS LLC		57,721.	57,721.	
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
NATL GOLF CLUB				
COLTS NECK		-12,842.	-12,842.	12,842.
DJT HOLDINGS MM	SCH E			
LLC/LLC - TRUMP				
VIRGINIA				
ACQUISITIONS LLC		-5,927.	-5,927.	5,927.
DJT HOLDINS MM	SCH E			
LLC/LLC - THC				
CENTRL				
RESERVATIONS LLC		3,216.	3,216.	

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DJT HOLDINGS MM SCH E LLC/LLC - THC SALES & MARKETING LLC	-17,632.	-17,632.	17,632.
RPV DEVELOPMENT SCH E LLC - VH PROPERTY CORP	6,084.	6,084.	
DONALD J. TRUMP SCH C	17,875.	17,875.	
DJT OPERATIONS I SCH C LLC	295,560.	295,560.	
DT ENDEAVOR I LLC SCH C	1,119,595.	1,119,595.	
1094 S. OCEAN SCH E AVENUE -			
 PALM BEACH, FL 3348 124 WOODBRIDGE - SCH E	 -2,885.	 -2,885.	 2,885.
 PALM BEACH, FL 33480 BOOK SCH E	 -1,336. 325,074.	 -1,336. 325,074.	 1,336.
TOTALS	<u>36,051,893.</u>	<u>36,051,893.</u>	<u>46,986,244.</u>
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME			
TOTAL			<u>46,986,244.</u>

FORM 8582-CR REHABILITATION CREDITS FROM RENTAL REAL ESTATE ACTIVITIES AND LOW-INCOME HOUSING CREDITS BEFORE 1990 - WORKSHEET 2 STATEMENT 55

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	3468/3800, LINE 32	1,541,305.		1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	3468/3800, LINE 32	15,569.		15,569.
TOTALS		<u>1,556,874.</u>		<u>1,556,874.</u>

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
TRUMP FERRY POINT MEMBER CORP	8846/3800, LINE 32	81.		81.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	8846/3800, LINE 32	7,937.		7,937.
DJT HOLDINGS MANAGING MEMBER LLC	8846/3800, LINE 32	5,810.		5,810.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	8846/3800, LINE 32	2,381.		2,381.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	8846/3800, LINE 32	9,553.		9,553.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	8846/3800, LINE 32	7,340.		7,340.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	8846/3800, LINE 32	1,153.		1,153.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	8846/3800, LINE 32	13,755.		13,755.
DJT HOLDINGS JUPITER GOLF CLUB	8846/3800, LINE 32	12,982.		12,982.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	8846/3800, LINE 32	153,334.		153,334.
	CARRYOVER		49.	49.
	CARRYOVER		18,145.	18,145.
	CARRYOVER		17,989.	17,989.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER		53.	53.
TRUMP FERRY POINT MEMBER CORP	CARRYOVER		97.	97.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	CARRYOVER		9,572.	9,572.
DJT HOLDINGS LLC - 401 MEZZ	CARRYOVER		175,874.	175,874.

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DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC	9,965.	9,965.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC	5,228.	5,228.
DJT HOLDINGS LLC - TRUMP CARRYOVER VIRGINIA ACQUISITIONS LLC	205.	205.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	2.	2.
DJT HOLDINGS LLC - TNGC CARRYOVER CHARLOTTE LLC	12,401.	12,401.
DJT HOLDINGS JUPITER GOLFCARRYOVER CLUB	10,875.	10,875.
DJT HOLDINGS MM LLC - CARRYOVER TNGC CHARLOTTE MANAGER CORP	127.	127.
DJT HOLDINGS MM LLC - CARRYOVER JUPITER GOLF CLUB MANAGING MEMBER CORP	111.	111.
DJT HOLDINGS MM LLC - CARRYOVER TNGC PINE HILL MEMBER CORP	102.	102.
CARRYOVER	14,169.	14,169.
MAR-A-LAGO CLUB, LLC CARRYOVER	7,962.	7,962.
DJT HOLDINGS MM LLC - CARRYOVER		
MAR-A-LAGO CLUB, INC.	8.	8.
CARRYOVER	2,748.	2,748.
CARRYOVER	124.	124.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP NATIONAL GOLF CLUB WASHINGTON DC	39.	39.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP LAS VEGAS CORP	1,861.	1,861.
DJT HOLDINGS LLC - TRUMP CARRYOVER FERRY POINT LLC	12,954.	12,954.
DJT HOLDINGS LLC - 401 CARRYOVER MEZZ	204,465.	204,465.
DJT HOLDINGS LLC - LFB CARRYOVER ACQUISITION LLC	6,543.	6,543.
DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC	12,200.	12,200.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC	3,789.	3,789.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP ENDEAVOR 12 MANAGER CORP	2,805.	2,805.
DJT HOLDINGS MM LLC - LFB CARRYOVER AQUISITION MEMBER CORP	67.	67.
DJT HOLDINGS LLC - TNGC CARRYOVER CHARLOTTE LLC	11,447.	11,447.
DJT HOLDINGS JUPITER GOLFCARRYOVER CLUB	9,964.	9,964.
DJT HOLDINGS LLC - TRUMP CARRYOVER LAS VEGAS MEMBER LLC	28,298.	28,298.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TRUMP CARRYOVER LAS VEGAS MANAGING MEMBER LLC	578.	578.
DJT HOLDINGS MM LLC - CARRYOVER TNGC CHARLOTTE MANAGER CORP	117.	117.
DJT HOLDINGS MM LLC - CARRYOVER JUPITER GOLF CLUB MANAGING MEMBER CORP	102.	102.
	13,766.	13,766.
	118.	118.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP NATIONAL GOLF CLUB WASHINGTON DC	29.	29.
DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC	11,603.	11,603.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC	2,804.	2,804.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP ENDEAVOR 12 MANAGER CORP	1,686.	1,686.
DJT HOLDINGS LLC - TNGC CARRYOVER CHARLOTTE LLC	10,123.	10,123.
DJT HOLDINGS JUPITER GOLFCARRYOVER CLUB	9,746.	9,746.
DJT HOLDINGS MM LLC - CARRYOVER TNGC CHARLOTTE MANAGER CORP	103.	103.
	16,310.	16,310.
	115.	115.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP NATIONAL GOLF CLUB WASHINGTON DC	11.	11.
DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC	11,301.	11,301.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC	1,035.	1,035.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP ENDEAVOR 12 MANAGER CORP	2,052.	2,052.
DJT HOLDINGS LLC - TNGC CARRYOVER CHARLOTTE LLC	8,039.	8,039.
	21,965.	21,965.
	20,056.	20,056.
	82.	82.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP LAS VEGAS CORP	1,327.	1,327.
DJT HOLDINGS MM LLC - CARRYOVER TRUMP ENDEAVOR 12 MANAGER CORP	1,581.	1,581.
	22,704.	22,704.
	17,728.	17,728.
	18,902.	18,902.
	6,455.	6,455.
	71.	71.

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DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	CARRYOVER	1,232.	1,232.
	CARRYOVER	21,589.	21,589.
MAR-A-LAGO CLUB, LLC	CARRYOVER	2,368.	2,368.
	CARRYOVER	10,388.	10,388.
	CARRYOVER	21,039.	21,039.
	CARRYOVER	7,563.	7,563.
	CARRYOVER	76.	76.
	CARRYOVER	20,540.	20,540.
	CARRYOVER	11,702.	11,702.
	CARRYOVER	12,692.	12,692.
	CARRYOVER	19,305.	19,305.
	CARRYOVER	237,999.	237,999.
	CARRYOVER	3,337.	3,337.
	CARRYOVER	123,353.	123,353.
	CARRYOVER	18,185.	18,185.
TOTALS		214,326.	1,292,115.
			1,506,441.

FORM 8582-CR REHABILITATION CREDITS FROM RENTAL REAL ESTATE ACTIVITIES AND LOW-INCOME HOUSING CREDITS BEFORE 1990 - WORKSHEET 6 STATEMENT 57

NAME OF ACTIVITY	FORM REPORTED ON	CREDIT	RATIO	SPECIAL ALLOWANCE	REMAINING UNALLOWED CREDIT
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	.989999833	0.	1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	.010000167	0.	15,569.
TOTALS		1,556,874.	1.000000000	0.	1,556,874.

FORM 8582-CR ALLOCATION OF UNALLOWED CREDITS - WORKSHEET 8 STATEMENT 58

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	RATIO	UNALLOWED CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	.503149366	1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	.005082403	15,569.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	81.	.000026442	81.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	7,937.	.002590984	7,937.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	5,810.	.001896638	5,810.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,381.	.000777263	2,381.

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DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,553.	.003118517	9,553.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	7,340.	.002396097	7,340.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	1,153.	.000376390	1,153.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	13,755.	.004490234	13,755.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	12,982.	.004237893	12,982.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	153,334.	.050054924	153,334.
	FORM 3800, LINE 33	49.	.000015996	49.
	FORM 3800, LINE 33	18,145.	.005923322	18,145.
	FORM 3800, LINE 33	17,989.	.005872396	17,989.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	.000017302	53.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	.000031665	97.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	.003124719	9,572.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	175,874.	.057412966	175,874.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	.003253012	9,965.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	.001706646	5,228.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	.000066921	205.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	.000000653	2.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	.004048229	12,401.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	.003550076	10,875.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	.000041458	127.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	.000036235	111.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	.000033297	102.
	FORM 3800, LINE 33	14,169.	.004625381	14,169.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	.002599145	7,962.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	.000002612	8.
	FORM 3800, LINE 33	2,748.	.000897067	2,748.
	FORM 3800, LINE 33	124.	.000040479	124.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	.000012731	39.

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DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	.000607512	1,861.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	.004228752	12,954.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	204,465.	.066746319	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	.002135921	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	.003982614	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	.001236895	3,789.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	.000915675	2,805.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	.000021872	67.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	.003736801	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	.003252685	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	.009237705	28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	.000188684	578.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	.000038194	117.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	.000033297	102.
	FORM 3800, LINE 33	13,766.	.004493825	13,766.
	FORM 3800, LINE 33	118.	.000038520	118.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	.000009467	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	.003787727	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	.000915348	2,804.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	.000550384	1,686.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	.003304590	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	.003181521	9,746.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	.000033624	103.
	FORM 3800, LINE 33	16,310.	.005324297	16,310.
	FORM 3800, LINE 33	115.	.000037541	115.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	.000003591	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	.003689141	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	.000337869	1,035.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	.000669863	2,052.

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DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	.002624281	8,039.
	FORM 3800, LINE 33	21,965.	.007170337	21,965.
	FORM 3800, LINE 33	20,056.	.006547156	20,056.
	FORM 3800, LINE 33	82.	.000026768	82.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	.000433191	1,327.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	.000516108	1,581.
	FORM 3800, LINE 33	22,704.	.007411579	22,704.
	FORM 3800, LINE 33	17,728.	.005787195	17,728.
	FORM 3800, LINE 33	18,902.	.006170440	18,902.
	FORM 3800, LINE 33	6,455.	.002107194	6,455.
	FORM 3800, LINE 33	71.	.000023178	71.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	.000402179	1,232.
	FORM 3800, LINE 3	21,589.	.007047594	21,589.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	.000773019	2,368.
	FORM 3800, LINE 3	10,388.	.003391098	10,388.
	FORM 3800, LINE 3	21,039.	.006868050	21,039.
	FORM 3800, LINE 3	7,563.	.002468894	7,563.
	FORM 3800, LINE 3	76.	.000024810	76.
	FORM 3800, LINE 33	20,540.	.006705154	20,540.
	FORM 3800, LINE 33	11,702.	.003820045	11,702.
	FORM 3800, LINE 33	12,692.	.004143224	12,692.
	FORM 3800, LINE 33	19,305.	.006301996	19,305.
	FORM 3800, LINE 33	237,999.	.077693283	237,999.
	FORM 3800, LINE 33	3,337.	.001089343	3,337.
	FORM 3800, LINE 3	123,353.	.040267814	123,353.
	FORM 3800, LINE 3	18,185.	.005936375	18,185.
TOTALS		3,063,315.	1.000000000	3,063,315.

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	UNALLOWED CREDITS	ALLOWED CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	1,541,305.	0.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	15,569.	0.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	81.	81.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	7,937.	7,937.	0.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	5,810.	5,810.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,381.	2,381.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,553.	9,553.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	7,340.	7,340.	0.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	1,153.	1,153.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	13,755.	13,755.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	12,982.	12,982.	0.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	153,334.	153,334.	0.
	FORM 3800, LINE 33	49.	49.	0.
	FORM 3800, LINE 33	18,145.	18,145.	0.
	FORM 3800, LINE 33	17,989.	17,989.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	53.	0.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	97.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	9,572.	0.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	175,874.	175,874.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	9,965.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	5,228.	0.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	205.	0.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	2.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	12,401.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	10,875.	0.

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DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	127.	0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	111.	0.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	14,169.	14,169.	0.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	7,962.	7,962.	0.
	FORM 3800, LINE 33	8.	8.	0.
	FORM 3800, LINE 33	2,748.	2,748.	0.
	FORM 3800, LINE 33	124.	124.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	39.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	1,861.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	12,954.	0.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	204,465.	204,465.	0.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	6,543.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	12,200.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	3,789.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	2,805.	0.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	67.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	11,447.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	9,964.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	28,298.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	578.	0.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	117.	0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
	FORM 3800, LINE 33	13,766.	13,766.	0.
	FORM 3800, LINE 33	118.	118.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	29.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	11,603.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	2,804.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	1,686.	0.

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DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	10,123.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	9,746.	0.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	103.	0.
	FORM 3800, LINE 33	16,310.	16,310.	0.
	FORM 3800, LINE 33	115.	115.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	11.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	11,301.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	1,035.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	2,052.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	8,039.	0.
	FORM 3800, LINE 33	21,965.	21,965.	0.
	FORM 3800, LINE 33	20,056.	20,056.	0.
	FORM 3800, LINE 33	82.	82.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	1,327.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	1,581.	0.
	FORM 3800, LINE 33	22,704.	22,704.	0.
	FORM 3800, LINE 33	17,728.	17,728.	0.
	FORM 3800, LINE 33	18,902.	18,902.	0.
	FORM 3800, LINE 33	6,455.	6,455.	0.
	FORM 3800, LINE 33	71.	71.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	1,232.	0.
	FORM 3800, LINE 3	21,589.	21,589.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	2,368.	0.
	FORM 3800, LINE 3	10,388.	10,388.	0.
	FORM 3800, LINE 3	21,039.	21,039.	0.
	FORM 3800, LINE 3	7,563.	7,563.	0.
	FORM 3800, LINE 3	76.	76.	0.
	FORM 3800, LINE 33	20,540.	20,540.	0.
	FORM 3800, LINE 33	11,702.	11,702.	0.

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FORM 3800, LINE 33	12,692.	12,692.	0.
FORM 3800, LINE 33	19,305.	19,305.	0.
FORM 3800, LINE 33	237,999.	237,999.	0.
FORM 3800, LINE 33	3,337.	3,337.	0.
FORM 3800, LINE 3	123,353.	123,353.	0.
FORM 3800, LINE 3	18,185.	18,185.	0.
TOTALS	3,063,315.	3,063,315.	0.

FORM 8865	OTHER INCOME (LOSS)	STATEMENT 62
DESCRIPTION		AMOUNT
MEMBERSHIP FEES		3,288,191.
OTHER INCOME		37,711.
TOTAL TO FORM 8865, SCHEDULE B, LINE 7		3,325,902.

FORM 8865	OTHER DEDUCTIONS	STATEMENT 63
DESCRIPTION		AMOUNT
BAD DEBT		129.
BANK CHARGES		2,476.
DECORATIONS		17,803.
DIRECT COSTS		555,137.
GAIN/LOSS ON FX		35,291.
INSURANCE		46,615.
MARKETING		187,226.
MISCELLANEOUS		95,529.
OFFICE EXPENSE		288,799.
PROFESSIONAL FEES		159,485.
REPAIRS & MAINTENANCE		190,983.
SALARIES & WAGES		2,387,469.
SECURITY		5,615.
SUPPLIES		414,856.
UTILITIES		78,043.
MEALS AND ENTERTAINMENT		13,004.
TOTAL TO FORM 8865, SCHEDULE B, LINE 20		4,478,460.

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FORM 8865 OTHER CURRENT LIABILITIES STATEMENT 64

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER PAYABLES	384,185.	422,546.
TOTAL TO FORM 8865, SCHEDULE L, LINE 17	384,185.	422,546.

FORM 8865 OTHER ASSETS STATEMENT 65

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
UNREALIZED CONVERSION GAIN/LOSS	12,907,113.	10,152,971.
INTELLECTUAL PROPERTY	0.	2,043.
TOTAL TO FORM 8865, SCHEDULE L, LINE 13	12,907,113.	10,155,014.

FORM 8865 OTHER CURRENT ASSETS STATEMENT 66

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
MISCELLANEOUS RECEIVABLES	10,559.	15,669.
PREPAID EXPENSE	0.	74,105.
TOTAL TO FORM 8865, SCHEDULE L, LINE 6	10,559.	89,774.

FORM 8865 OTHER LIABILITIES STATEMENT 67

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LOANS/OBLIGATIONS	45,331.	29,936.
TOTAL TO FORM 8865, SCHEDULE L, LINE 20	45,331.	29,936.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 68

THE EAST 61 ST. COMPANY

DESCRIPTION	AMOUNT
UBE	10,950.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	10,950.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 69

40 WALL DEVELOPMENT ASSOC, LLC

DESCRIPTION	AMOUNT
UBE	457,596.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	457,596.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 70

TRUMP CPS LLC

DESCRIPTION	AMOUNT
UPE	100,165.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	100,165.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 71

TRUMP 845 UN GP LLC (MGR)

DESCRIPTION	AMOUNT
UBE	55,370.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	55,370.

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FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 72
TRUMP EQUITABLE FIFTH AVENUE CO		
DESCRIPTION		AMOUNT
UBE		190,532.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		190,532.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 73
TRUMP PALACE/PARC LLC		
DESCRIPTION		AMOUNT
UBE		45,476.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		45,476.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 74
TRUMP PLAZA LLC		
DESCRIPTION		AMOUNT
UBE		13,301.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		13,301.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 75
THE TRUMP CORPORATION		
DESCRIPTION		AMOUNT
UBE		168,898.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		168,898.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 76
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TRUMP PROJECT MANAGEMENT CORP

DESCRIPTION	AMOUNT
UBE	9,665.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	9,665.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 77
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T MANAGEMENT LLC (TMG MEMBER LLC)

DESCRIPTION	AMOUNT
UBE	67,209.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	67,209.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 78
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TRUMP PARK AVENUE LLC (DELMONICO)

DESCRIPTION	AMOUNT
UBE	5,082.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	5,082.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 79
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TRUMP PARK AVE LLC - ACQUISITIONS

DESCRIPTION	AMOUNT
UBE	5,139.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	5,139.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 80

DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	172,319.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	172,319.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 81

DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	1,623.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	1,623.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 82

TIHT COMMERCIAL LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	967.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	967.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 83

TRUMP INTERNATIONAL GOLF CLUB LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UPE	282,014.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	282,014.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 84
MAR-A-LAGO CLUB LLC		
DESCRIPTION		AMOUNT
UBE		466,440.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		466,440.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 85
TRUMP NATIONAL GOLF CLUB		
DESCRIPTION		AMOUNT
UBE		2,632.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		2,632.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 86
TUMP KOREAN PROJECTS LLC		
DESCRIPTION		AMOUNT
UBE		122.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		122.

FORM 3468	REHABILITATION PROPERTY - 11G AND 11H	STATEMENT 87
NPS NUMBER	PASSTHROUGH EMPLOYER ID NUMBER	DATE REQUEST APPROVED
30491		06/26/14
30491		06/26/14

MEASURING PERIOD		ADJUSTED BASIS	EXPENDITURES
BEGINNING DATE	ENDING DATE		
01/01/15	12/31/17	101,931,844.	
01/01/15	12/31/17	1,019,318.	

DESCRIPTION	AMOUNT
JP MORGAN CHASE	941.
DEUTSCHE BANK TRUST CO	7,000.
STIFEL, NICOLAUS & COMPANY	205.
TOTAL FOREIGN DIVIDEND INCOME	8,146.

FORM 1116

U.S. AND FOREIGN SOURCE INCOME SUMMARY
FOREIGN PARTNERSHIP/S-CORPORATION INCOME

STATEMENT 90

DESCRIPTION

AMOUNT

DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.
DJT HOLDINGS MANAGING MEMBER LLC	975,915.
DJT HOLDINGS LLC	34,286,262.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANA	6,505,458.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER	1,373.
DT MARKS VANCOUVER LP	1,091,373.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	19,129.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.
TTTT VENTURE MEMBER CORP	1,603.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES M	1,465.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES M	1,513.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEM	58,304.
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	5,646.
DJT HOLDINGS MANAGING MEMBER LLC	8,245.
DJT HOLDINGS LLC	816,291.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMEN	351.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT L	34,400.
TOTAL FOREIGN PARTNERSHIP/S-CORPORATION INCOME	55,385,803.

FORM 1116

U.S. AND FOREIGN SOURCE INCOME SUMMARY
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS

STATEMENT 91

DESCRIPTION

INCOME

LOSS

THE EAST 61 ST. COMPANY		-30,065.
THE EAST 61 ST. COMPANY		-193.
PARK BRIAR ASSOCIATES LLC	65,600.	
MAR-A-LAGO CLUB, LLC	6,773,547.	
40 WALL DEVELOPMENT ASSOC, LLC	7,804,649.	
HUDSON WATERFRONT ASSOC V, L.P.	280,489.	

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HUDSON WATERFRONT ASSOC III, LP	524,656.	
TRUMP CPS LLC		-501,498.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.	
TRUMP PLAZA LLC	1,329,126.	
TRUMP 845 UN LIMITED PARTNERSHIP		-55,370.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)		-67,209.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC		-187.
TIPPERARY REALTY CORP	20,359.	
PLAZA CONSULTING CORP		-1,269.
THE TRUMP CORPORATION		-11,498,749.
TRUMP PROJECT MANAGEMENT CORP		-9,665.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	7,813.	
FIFTY-SEVEN MANAGEMENT CORP	80,429.	
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	6,780.	
TRUMP CPS CORP		-2,198.
FIRST MEMBER INC		-354.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.	
TRUMP PLAZA MEMBER INC	12,112.	
TRUMP VILLAGE CONST CORP-DJT GR TR	68,704.	
TRUMP TOWER MANAGING MEMBER INC	111,188.	
TRUMP 845 UN MGR CORP		-1,242.
BEACH HAVEN APARTMENTS #1 INC DJT GR TR	25,225.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	68,250.	
TRUMP MANAGEMENT INC		-14,849.
TRUMP DELMONICO LLC		-5,082.
STARRETT CITY ASSOCIATES	323,214.	
TRUMP PARK AVENUE LLC		-5,139.
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP		-1,195.
DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC		-21,011,623.
DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC		-22,483.
TRUMP INTERNATIONAL GOLF CLUB LLC	2,170,709.	
DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC		-26,100.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP		-6.
DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	145.	
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC		-34.
TIHT MEMBER LLC		-1,945.
TIHT COMMERCIAL LLC	549,621.	
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC		-542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		-2,153,598.
TRUMP MARKS PHILADELPHIA LLC		-2,772.
TRUMP MARKS WAIKIKI LLC	284,917.	
TRUMP MARKS WAIKIKI CORP	1,957.	
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP		-29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP		-22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP		-4.
TRUMP MARKS PHILADELPHIA CORP		-253.
DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP		-29.

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DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC		-16,900.
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP		-172.
DJT HOLDINGS LLC - 809 NORTH CANON LLC	14,210.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		-1,271,350.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	19,129.	
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	5,646.	
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP		-18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC		-1,764.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC		-349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP		-4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP		-6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC		-225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC		-6,510.
MELANIA MARKS ACCESSORIES LLC		-1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC		-294.
MELANIA MARKS ACCESSORIES MEMBER CORP		-137.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP		-13.
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	652.	
SC LP SHOPPING CENTER LLC	21,058.	
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC		-1,247.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	129,336.	
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC		-2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC		-282,014.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	2,537,817.	
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP		-13.
TRUMP FERRY POINT MEMBER CORP	7,122.	
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP		-27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP		2,305.
TIHH MEMBER CORP	24,220.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	778,833.	
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC		-112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC		-349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	152,384.	
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC		-1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP		-4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP		-1.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP		-29.
DJT HOLDINGS MANAGING MEMBER LLC	32,944,423.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	
DJT HOLDINGS LLC - 401 MEZZ		-5,530,060.
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC		-32,994.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC		-2,856.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC		-2,756,411.
DJT HOLDINGS LLC - LFB ACQUISITION LLC		-3,373,735.
DJT HOLDINGS LLC - TNGC PINE HILL LLC		-1,560,541.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC		-607,143.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		-638,042.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC		-586,804.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC		-6,217.
DJT HOLDINGS LLC - TRUMP BOOKS LLC		-313.
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC		-591.
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP		-3.
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP		-63.
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP		-29.
DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		-337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP		-40.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP		-79,198.
TAG AIR INC		-1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP		-6,505.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		-34,422.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP		-6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP		-28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC		-637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC		-3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		-5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP		-29.
TRUMP MARKS PUNE MANAGING MEMBER CORP		-48.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP		-3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	33,740.	
T INTERNATIONAL REALTY LLC		-455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC		-431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	1,392,345.	
DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC		-7,762,219.
DJT HOLDINGS - WHITE COURSE LLC		-294.
DJT HOLDINGS JUPITER GOLF CLUB		-2,321,503.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC		-17,550,863.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	1,186,851.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	20,435.	
DJT HOLDINGS LLC - THC SALES & MARKETING LLC		-1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC		-570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.	
DT MARKS VANCOUVER LP	1,091,373.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC		-406.
DJT HOLDINGS LLC - THC RIO MANAGER LLC		-35,129.
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	318,377.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER		-4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP		-358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP		-4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION		-5,816.
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP		-17,810.
HUDSON WATERFRONT ASSOCIATES V LP	3,094,176.	
HUDSON WATERFRONT ASSOC III LP	5,789,255.	
TRUMP 845 UN GP LLC	382,610.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		-939,632.
DJT HOLDINGS MANAGING MEMBER LLC		-1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	574,375.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	280,105.	
TRUMP PARK AVENUE LLC - ACQUISITION	127,207.	
DT CONNECT II MEMBER CORP		-6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP		-4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP		-50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER		-173.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP		-59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP		-4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP		-11.

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DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP		-4.
TTTT VENTURE MEMBER CORP	1,603.	
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP		-61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC		-349.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC		-5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC		-1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC		-349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC		-221.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)		-16,927.
DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	97,856.	
DJT HOLDINGS LLC -TW VENTURE II LLC		-2,194,612.
DT CONNECT II LLC		-611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)		-6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP		-22,392.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP		-2.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP		-23,686.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP		-48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP		-335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	1,465.	
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP		-4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP		-9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	1,513.	
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP		-38.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP		-4.
EID VENTURE II MEMBER CORP		-370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP		-4.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP		-4.
EID VENTURE II LLC		-466.
DJT HOLDINGS LLC - DT TOWER I LLC		-392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.	
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	
DJT HOLDINGS LLC - DT CONNECT II LLC		-31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP		-15,922.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL GOLF CLUB INC	22.	
TRUMP PALACE PARC LLC		-132,068.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	

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DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC		-794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC		56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC		-22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC		-81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC		-479.
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC		-56.
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC		-1,566.
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC		-905.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC		-187.
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC		-1,704.
DJT HOLDINGS LLC - DT VENTURE II LLC	50,237.	
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC		-353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC		-259.
DJT HOLDINGS LLC - TRUMP ICE LLC		-94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC		-42,405.
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC		-113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC		-25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC		-271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC		-117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC		-135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC		-32,877.
TRUMP EQUITABLE FIFTH AVE CO	20,495,549.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		-307.
DJT HOLDINGS LLC	106,924,694.	
TRUMP FERRY POINT LLC		-81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP		-1,569.
DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS NECK MEMBER CORP		-12,972.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP		-76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC		-2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC		-1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC		-8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC		-210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER		-16.
DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC		-227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC		-16.

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DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC		-9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC		2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC		-17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC		-4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBBEAN LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC		-957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC		-333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC		-40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC		-29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF		-27,816.
DJT HOLDINGS MM LLC/LLC - LFB ACQUISITIONS LLC		-34,078.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC		-15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC		-6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	14,064.	
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC		-78,406.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC		-3.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC		-23,450.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC		-177,281.
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC		-171.
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC		-22,168.
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	988.	
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC		-317.
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC		-61,260.
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC		-6,445.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	144.	
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC		-6,440.
DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE		-55,859.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP		-428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER		-9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109		-1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC		-5.
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC		-1.

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DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC		-1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC		-59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124		-332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC		-2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC		-4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC		-18.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC		-6.
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC		-27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	20,152.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC		-5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC		-4.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC		-171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC		-63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	17,241.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	1,276.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC		-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	1,539.	
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	151.	
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLLI	151.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	347.	
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC		-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	1,359.	
DJT HOLDINGS MM LLC/LLC - DJT ENTREPRENEUER MANGING MEMBER LLC		-211.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT		-21,754.

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DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC		-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC		-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	7,867.	
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC		-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	57,721.	
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK		-12,842.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC		-5,927.
DJT HOLDINGS MM LLC/LLC - THC CENTRL RESERVATIONS LLC	3,216.	
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC		-17,632.
RPV DEVELOPMENT LLC - VH PROPERTY CORP	6,084.	
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS	<u>216,158,712.</u>	<u>-96,629,569.</u>

