

B.ROBINSON OPTICAL INC

10/17/2023

Agreement Date:	April 23, 2012
Parties:	IT EYEWEAR LLC AND B.ROBINSON OPTICAL INC
Item:	Women's non-prescription eyewear (sunglasses/reading glasses)
Term:	04/23/12 - 12/31/17
Fees / Guaranties:	100k ADVANCE DUE UPON SIGNING; MIN GUAR ROYALTY 180k;CMF 20k YR 1; YR 2 270k MIN ROYALTY 30K CMF; YR 3 MIN ROYALTY 360K CMF 40 K; YEAR 4 MIN ROYALTY 405k CMF 45; YEAR 5 MIN ROYALTY 450K CMF 50k; 9% of net;11% of markdowns to closeout stores that exceed 35% but less than 45%;14% of net over over 45% less than 55%;16% of net over 55%
Advances:	100 K (90 MIN. GUAR ROYALTY;10 CMF)
Provisions:	CMF PAYMENTS BUILD IN TO MIN. GUARANTEED PAYMENTS (1%) TO IT EYEWEAR LLC (RJK 20% COMMISSION)
Reports:	Quarter annually no later than 10 days after the termination of each calendar quarter annual period(ELECTRONICALLY) HARD COPY WITH ADDITIONAL ROYALTY 30 DAYS./initial product ship date FIRST QUARTER 2013

Due Date	Amount Due	Received	Balance Due	Comments
Upon Signing	90,000.00	90,000.00	0.00	4/26/2012
9/1/2012	45,000.00	45,000.00	0.00	min. guar. Royalty 9/4/12
1/1/2013	45,000.00	0.00	45,000.00	
1/1/2014	67,500.00	0.00	67,500.00	
4/1/2014	67,500.00	0.00	67,500.00	
7/1/2014	67,500.00	0.00	67,500.00	
10/1/2014	67,500.00	0.00	67,500.00	
1/1/2015	90,000.00	0.00	90,000.00	
4/1/2015	90,000.00	0.00	90,000.00	
7/1/2015	90,000.00	0.00	90,000.00	
10/1/2015	90,000.00	0.00	90,000.00	
1/1/2016	101,250.00	0.00	101,250.00	
4/1/2016	101,250.00	0.00	101,250.00	
7/1/2016	101,250.00	0.00	101,250.00	
10/1/2016	101,250.00	0.00	101,250.00	
1/1/2017	112,500.00	0.00	112,500.00	
4/1/2017	112,500.00	0.00	112,500.00	
7/1/2017	112,500.00	0.00	112,500.00	
10/1/2017	112,500.00	0.00	112,500.00	
Total	1,665,000.00	135,000.00	1,530,000.00	

ACTUAL

CMF PAYMENTS	1%	TOTAL	ADVANCES	BALANCE DUE
UPON SIGNING	10,000.00		10,000.00	
9/1/2012	5,000.00		5,000.00	
1/1/2013	5,000.00			5,000.00
1/1/2014	7,500.00			7,500.00
4/1/2014	7,500.00			7,500.00
7/1/2014	7,500.00			7,500.00
10/1/2014	7,500.00			7,500.00
1/1/2015	10,000.00			10,000.00
4/1/2015	10,000.00			10,000.00
7/1/2015	10,000.00			10,000.00
10/1/2015	10,000.00			10,000.00
1/1/2016	11,250.00			11,250.00
4/1/2016	11,250.00			11,250.00
7/1/2016	11,250.00			11,250.00
10/1/2016	11,250.00			11,250.00
1/1/2017	12,500.00			12,500.00
4/1/2017	12,500.00			12,500.00
7/1/2017	12,500.00			12,500.00
10/1/2017	12,500.00			12,500.00

	185,000.00	-	15,000.00	170,000.00
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REIMBURSEMENTS

<i>Date of Check</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>	<i>Comments</i>
			667.00	1/0/1900
Total	-	-	0.00	

THE TRUMP CARD
(PUBLISHED WORK)

10/17/2023

Agreement Date:	December 31, 2008
Parties:	IVANKA TRUMP/WMA/SIMON&SCHUSTER/
Item:	BOOK 80,000-90,000 IN LENGTH
AGENT FEE:	15% OF PUBLICATION AND AUDIO / 10% OF ALL OTHER
Fees / Guaranties:	\$150,000.00 BONUS IF DURING THE FIRST YEAR OF PUBLICATION 09/20/09-09/20/10 NET IS \$900,000.00 OR MORE(did not make bonus). 15% OF CATALOG RETAIL PRICE ON ALL COPIES SOLD LESS RETURNS/50% OF OTHER PRIMARY RIGHTS
Advances:	\$1,100,000.00
Conditions:	AGREEMENT W/DANIEL PAISNER TO WRITE MANUSCRIPT FOR FEE OF \$85,000.00/\$30,000.00 BONUS IF BOOK IS DELIVERED/PUBLISHED AND HAS SOLD 100,000.00 OR MORE OF HARDCOVER PRIOR TO PAPERBACK PUBLICATION
Reports:	ROYALTY REPORTS AND FEES DUE TWICE A YEAR: FEBRUARY FOR THE PRECEDING PERIOD 4/1-9/30 AND AUGUST FOR THE PRECEDING PERIOD 10/1-3/31. ACCORDING TO WMA THIS PUBLISHER HAS A 9 MONTH LAG FOR REPORTING. WE ARE OWED 10/10-12/10 CURRENTLY.

Due Date	TOTAL FEE DUE	LESS WMA FEE	Balance Due	RECEIVED
11/24/2008	275,000.00	41,250.00	233,750.00	233,750.00
12/17/2008	100,000.00	15,000.00	85,000.00	85,000.00
7/9/2009	275,000.00	41,250.00	233,750.00	233,750.00
10/20/2009	275,000.00	41,250.00	233,750.00	233,750.00
3/25/2010	175,000.00	26,250.00	148,750.00	148,750.00
Total	1,100,000.00	165,000.00	935,000.00	935,000.00

SALES		TOTAL	ADVANCES	ROYALTIES EARNED	ROYALTIES DUE	TOTAL RECEIVED
15%	OTHER	-	1,100,000.00	-	(1,100,000.00)	1,100,000.00

67,628.94
31,324.88
(3,797.21)

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-	-	-	1,100,000.00	95,156.61	(1,004,843.39)	1,100,000.00
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Hiltzik Strategies
Public Relations Council

10/17/2023

Agreement Date:	May 23, 2012
Parties:	Hiltzik Strategies and Ivanka Trump Services as Public Relations
Item:	Counsel to assist with communications strategy, profile development, media relations and other public relations activities as requested by client.
Terms:	06/01/12 - 11/30/12
Total Cost:	\$60,000.00 plus expenses. Due each month(15th) upon invoice
Conditions:	20% of fee to offset RJK fees

<i>Cost</i>	<i>Amount Due</i>	<i>Paid</i>	<i>Balance Due</i>	<i>Comments</i>
60,000.00	10,000.00	10,000.00	0.00	6/15/2012
	10,000.00	10,000.00	0.00	7/15/2012
	10,000.00	10,000.00	0.00	8/15/2012
	10,000.00	10,000.00	0.00	9/15/2012
	10,000.00	10,000.00	0.00	10/15/2012
	10,000.00	10,000.00	0.00	11/15/2012
Total	60,000.00	60,000.00	-	

EXPENSES DUE HILTZIK		Billed	Amount Due		Paid
		-			
-	-	-	-		-

RJK PRORATED CHARGEBACK		OFFSET COMMISSION	Amount Due		Paid
12,000.00		12,000.00	-		-
12,000.00	-	12,000.00	-		-

667

0

RJK VENTURES LLC

10/17/2023

Agreement Date:	May 18th 2009
Parties:	Ivanka Trump and RJK Ventures LLC
Item:	Non-exclusive agreement for RJK to market TM "Ivanka"
Terms:	5/18/10-4/30/11;first amendment extended term through 4/30/13
Fees / Guaranties:	20% of Gross Royalties Paid to Ivanka for deals that were negotiated/procured by RJK. This fee is less any Expenses incurred by IT and after RJK is reimbursed and TM fees they might have advanced;first amendment names renewal period fees of 12.5%
Advances:	TM Fees within 10 days written notice by IT
Excluded Deals:	Madison Ave Diamonds;Armedia;speaking engagements;appearances;Z appos;Ungerer & Co-Excluded from fee
Reports:	N/A

Full Royalty	RJK 20%	DEDUCTION FOR TM	PAID	Comments
48,750.00	9,750.00	-	9,750.00	Marc Fisher Holdings LLC 1Q2010 min. guar.
60,000.00	12,000.00	-	12,000.00	Mondani Handbags Advance on signing
40,000.00	8,000.00	(521.20)	7,478.80	Fleet Street Advance on signing
48,750.00	9,750.00	(3,025.47)	6,724.53	Marc Fisher Holdings 1Q2011 min. guar.
35,595.00	7,119.00	-	7,119.00	Marc Fisher Holdings 4Q2010 Royalty
60,000.00	12,000.00	(3,094.34)	8,905.66	Mondani 1Q2011 Min guar. Royalty 4/15/11
274,860.00	54,972.00	(4,632.00)	50,340.00	Marc Fisher Holdings 2Q2011/3Q2011
164,910.00	32,982.00	(1,841.73)	31,140.27	Marc Fisher 1Q2011
60,000.00	12,000.00	(707.10)	11,292.90	Mondani min guar royalty 9/30/11
40,000.00	8,000.00	(521.20)	7,478.80	Fleet Street in guar royalty 10/1/11
289,413.00	57,882.60	(333.13)	57,549.47	Marc Fisher Holdings 3Q2011 Royalty
65,000.00	13,000.00	(431.93)	12,568.07	Marc Fisher Holdings 1q2012 min guaranteed
40,000.00	8,000.00	(1,648.94)	6,351.06	Fleet Street Min guar 1/12
200,000.00	40,000.00	(139.47)	39,860.53	IT Fragrance Min Guaranteed
263,722.00	52,744.40	0.00	52,744.40	Marc Fisher 4q2011 Royalty
57,174.40	11,434.88	(210.12)	11,224.76	Mondani Handbags 4Q2011 Royalty
51,350.00	10,270.00	0.00	10,270.00	Marc Fisher 4q2011 Royalty(bal. due)
40,000.00	8,000.00	0.00	8,000.00	Fleet Street Min Guar 4/12
65,000.00	13,000.00	0.00	13,000.00	Marc Fisher 1Q2012 Min Guar Royalty
69,806.75	13,961.35	(245.77)	13,715.58	Mondani 1 1Q2012 Royalty
90,000.00	18,000.00	(810.97)	17,189.03	B.Robinson MGR / Initial payment
298,240.00	59,648.00	(13.15)	59,634.85	Marc Fisher 1Q2012 Royalty bal. due
148,347.19	29,669.44	(678.94)	28,990.50	
2,825.60	565.12	0.00	565.12	BAL DUE 1Q2012 ROYALTY MONDANI
93,966.86	18,793.37	(413.52)	18,710.67	MONDANI 2Q2012 ROYALTY COMMISS
70,000.00	14,000.00	0.00	14,000.00	2Q2012 M N GUAR FLEET STREET
357,980.00	71,596.00	(313.68)	65,533.26	2Q2012 MIN GUAR MARC FISHER
		(6,000.00)		HILTZIK DEDUCTION
73,230.79	14,646.16	(792.56)	13,853.60	2Q2012 ROYALTY HMX(PARTIAL)
45,000.00	9,000.00	(48.69)		MIN GUAR 9/1/12 - B.ROB NSON
		(2,000.00)	6,951.31	HILTZIK DEDUCTION
70,000.00	14,000.00	(111.34)		
		(2,000.00)	11,888.66	HILTZIK DEDUCTION
446,391.00	89,278.20	(246.78)		3Q2012 ROYALTY MARC FISHER
		(2,000.00)	87,031.42	HILTZIK DEDUCTION
124,060.28	24,812.06	(173.83)	24,638.23	3Q2012 ROYALTY MONDANI
3,685,622.87	737,124.57	(32,955.86)	726,500.47	

Marc Fisher Holdings LLC

10/17/2023

Agreement Date:	December 16, 2009
Parties:	Ivanka Trump Marks II LLC and Marc Fisher Holdings LLC / RJK VENTURES TO RECEIVE 20% OF GROSS ROYALTY ON THIS DEAL
Item:	Shoes
Terms:	Initial term 1/1/10-12/31/13; auto renew for three year periods providing: \$390k is earned in 2013;\$650k is earned in 2016;\$845k in 2019;\$1,040,000 in 2022;\$1,300,000 in 2025
Fees / Guaranties:	6.5% net sales due quarterly;min guaranteed sales -2013 - \$3 mil;2014 \$4mil; 2013 \$5 mil see agreement for renewal min. guaranteed royalty schedules
Advances:	n/a
Provisions:	IT to appear live 3 times a year;2 one dayphoto shoot;b-roll, mini interviews. Licensee to pay directly 1st class travel/hotel accommodations/meals/hair and makeup and any other reasonable travel expenses
Reports:	Quarterly due last day of January,April,July and October First Shipment of Shoes 11/23/10

Due Date	Amount Due	Received	Balance Due	Comments
Upon Signing(12/09)	48,750.00	48,750.00	0.00	Marc Fisher Holdings LLC 10/11 1st payment min. guarantee
1/4/2011	48,750.00	48,750.00	0.00	1/5/2011 - Min. Guaranteed Royalty
1/31/2011	76,558.40	76,558.40	0.00	4Q2010 Royalty
5/2/2011	164,910.00	164,910.00	0.00	12011 Royalty
7/4/2011	48,750.00	0.00	0.00	Already exceed their Min. Guaranteed for year
	(48,750.00)			
7/29/2011	226,110.00	226,110.00	0.00	2ndQ2011 Royalty
10/4/2011	48,750.00	0.00	0.00	Already exceed their Min. Guaranteed for year
	(48,750.00)			
7/29/2011	48,750.00	48,750.00	0.00	3rdQ2011 Royalty Advance
11/1/2011	289,413.00	289,413.00	0.00	3rdQ2011 Royalty
2/1/2011	263,722.00	263,722.00	0.00	4th qtr 2011 Royalty
	51,350.00	51,350.00	0.00	Bal. due 4th qtr 2011 Royalty
1/1/2012	65,000.00	65,000.00	0.00	1Q2012 MIN GUARANTEED ROYALTY
4/1/2012	65,000.00	65,000.00	0.00	2 Q2012 MIN GUARANTEED ROYALTY
5/1/2012	298,240.00	298,240.00	0.00	balance due 1Q2012 Royalty
7/1/2012	65,000.00	0.00	0.00	
	(65,000.00)			
8/1/2012	357,980.00	357,980.00	0.00	7/11-06/12 fees rec'd
10/1/2012	65,000.00	0.00	0.00	2Q2012 ROYALTY
	(65,000.00)			Already exceed their Min. Guaranteed for year
11/1/2012	446,391.00	446,391.00	0.00	3q2012 royalty
1/1/2013	81,250.00	0.00	81,250.00	
4/1/2013	81,250.00	0.00	81,250.00	
7/1/2013	81,250.00	0.00	81,250.00	
10/1/2013	81,250.00	0.00	81,250.00	
Total	2,775,924.40	2,450,924.40	325,000.00	

(RENEWAL PERIODS TO BE ADDED AS THEY OCCUR)

ACTUAL SALES				
6.5%	OTHER	TOTAL	ADVANCES	BALANCE DUE
2,047,618.00		133,095.17	97,500.00	35,595.00 4q2010
2,537,082.00		164,910.00	-	164,910.00 1q2011
3,478,613.00		226,109.85	-	226,110.00 2q2011
5,202,512.00		338,163.28	48,750.00	289,413.28 3q2011
4,847,257.00		315,071.71	-	315,071.71 4q2011
6,588,305.00		428,239.83	130,000.00	298,239.83 1q2012 royalty
5,507,388.00		357,980.22	-	357,980.22 2Q2012 ROYALTY
6,867,554.00		446,391.01	-	446,391.00 3Q2012 ROYALTY
37,076,329.00	-	2,409,961.06	276,250.00	2,133,711.03

2,409,961.03

TRAVEL	Amount Due	RECEIVED	
HAWAII	2,942.80	2,942.80	3/11/2011
WASHINGTON DC	567.70	567.70	5/5/2011

MONDANI HANDBAGS & ACCESSORIES INC

10/17/2023

Agreement Date:	May 24, 2010
Parties:	IT Handbags LLC and Mondani Handbags & Accessories, Inc. (RJK receives 20% on this deal)
Item:	Handbags initial term may 2010 - 12/31/2014; auto renew for additional 3 years if the gross sales exceed
Terms:	\$12,000,000.00; if the gross sales for initial term are determined to be less than \$12,000,000.00 upon written notice termination will be
Fees / Guaranties:	8% of Net Sales; 5% of closeout Net Sales; Guaranteed min. Royalty for initial term = \$960,000.00; Guaranteed min. royalty for renewal term = \$1,248,000.00
Advances:	\$60,000.00
Provisions:	Except for Jewel-encrusted miniaudiers/clutches during the term of this agreement, neither licensor or IT will promote, endorse or otherwise assist in or become identified with any other product which is similar or same
Reports:	Quarterly due last day of January, April, July and October

Due Date	Amount Due	Received	Balance Due	Comments
Upon Signing	60,000.00	60,000.00	0.00	
3/31/2011	60,000.00	60,000.00	0.00	4/7/2011
9/30/2011	60,000.00	60,000.00	0.00	10/4/2011
1/27/2012	57,174.40	57,174.40	0.00	4q2011 royalty
4/30/2012	72,632.35	72,632.35	0.00	5/2/2012
7/20/2012	93,966.86	93,966.86	0.00	2q2012 royalty
9/30/2012	124,060.28	124,060.28	0.00	3q2012 Royalty
12/31/2012	60,000.00	0.00	0.00	
	(60,000.00)	0.00	0.00	min. guaranteed for term met
3/31/2013	80,000.00	0.00	80,000.00	
6/30/2013	80,000.00	0.00	80,000.00	
9/31/2013	80,000.00	0.00	80,000.00	
12/31/2013	80,000.00	0.00	80,000.00	
3/31/2014	100,000.00	0.00	100,000.00	
6/30/2014	100,000.00	0.00	100,000.00	
09/31/2014	100,000.00	0.00	100,000.00	
12/31/2014	100,000.00	0.00	100,000.00	
Total	1,247,833.89	527,833.89	720,000.00	

(RENEWAL PERIODS TO BE ADDED AS THEY OCCUR)

ACTUAL SALES					
8%	OTHER	TOTAL	ADVANCES	BALANCE DUE	
408,682.80	(620.00)	32,645.02	180,000.00	60000	1Q2011
416,058.30	(6,514.66)	32,763.49		60000	2Q2011
932,159.70	(48,070.90)	70,727.10		60000	3Q2011
918,728.35	(15,986.06)	72,219.38		28,355.00	4q2011 pd 1/27/12
985,499.44	(108,084.50)	70,193.20		70,193.20	1q2012
1,118,111.79	(71,854.56)	83,700.58		83,700.58	2q2012
1,496,658.40	(42,826.93)	116,306.52		116,306.52	3q2012
6,275,898.78	(293,957.61)	478,555.29	180,000.00	478,555.30	

ACTUAL CLOSE OUT SALES					
5%	Returns	TOTAL	ADVANCES	BALANCE DUE	
19,362.00		968.10	AS ABOVE	0	2Q2011
151,809.15		7,590.46		0	3q2011
405,216.90		20,260.85		28,819.40	4q2011 pd 1/27/12
48,782.95		2,439.15		2,439.15	1q2012
205,325.58		10,266.28		10,266.28	2q2012
155,075.25		7,753.76		7,753.76	3q2012
985,571.83	-	49,278.59	-	49,278.59	

REIMBURSEMENTS

Date of Check	Amount Due	Received	667	TM REIMB.
02/09/11-07/23/12	13,543.07	13,543.07	0	11/3/11 photo shoot
			0	
Total	13,543.07	13,543.07	0.00	

THE CLOROX COMPANY

SPOKESPERSON(IVANKA TRUMP)

10/17/2023

Agreement Date:	11/17/2011 AND RENEWED 9/26/12
Parties:	IVANKA TRUP AND CMGRP, INC.
Item:	GLAD SPOKESPERSON "COOKIES FOR KIDS CANCER"
Terms:	11/29/11 AND 12/8/11 "SERVICE DAYS = NYC - EVENT LAUNCHING PROGRAM AT 725 5TH LOBBY;INSTUDIO INTERVIEWS, MEDIA INTERVIEWS
Terms: RENEWED	12/3 AND 12/4/12 "SERVICE DAYS = NYC - EVENT LAUNCHING PROGRAM AT 725 5TH LOBBY;INSTUDIO INTERVIEWS, MEDIA INTERVIEWS
Fees / Guaranties:	\$135,000.00 PAID IN THREE INSTALLMENTS; 11/29/11 67,500; 12/9/11 54,000.00; NO LATER THAN 12/31/11 13,500.00 - 10% FEE TO Octagon Inc
Fees / Guaranties: RENEWED	\$150,000.00 PAID IN TWO INSTALLMENTS (1) WITHIN 7 DAYS OF EXECUTION (2) UPON COMPLETION OF SERVICE DAYS
Advances:	N/A
Conditions:	Hair and Makeup \$4,500.00 billed out / REC/D 5k
Reports:	N/A

<i>Full Fee</i>		<i>PAID</i>	<i>DUE</i>	<i>Comments</i>
135,000.00		67,500.00	0.00	1 of 3
		54,000.00	0.00	2 of 3
		13,500.00	0.00	3 of 3
		5,000.00	0.00	REIMB HAIR AND MAKEUP
150,000.00		75,000.00	75,000.00	1 OF 2 PAID 11/7/12

<i>285,000.00</i>	-	<i>215,000.00</i>	-
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<i>Octagon</i>	<i>10%</i>			
	13,500.00	13,500.00	0.00	12/13/11 paid in full
	15,000.00	7,500.00	7,500.00	1ST PAYMENT 11/14/12

<i>Total</i>	<i>28,500.00</i>	<i>21,000.00</i>	<i>7,500.00</i>
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IVANKA TRUMP MARKS JEWELRY LLC

10/17/2023

Agreement Date:	June 29, 2011
Parties:	Ivanka Trump and Madison Ave
Item:	Consulting fees/royalty restruct
Terms:	Five years from signing of agreement; Note additional agreement granting Licensee right to Third Party License deals for additional items as defined below
Fees / Guaranties:	Consulting fee \$300K per year to be received monthly; and royalty of 36.33% of net revenue for calendar year basis due quarterly(with adjustments for loss)/Reimb. 25,221.96 for Trip to Middle East.
Conditions:	Lease signed for Trump Tower Commercial store located in lobby enabling LL to terminate with 30 days notice; appropriate cert. of insurance.
Reports:	Reports and additional license fee dues with (45) days after each calendar quarter end. Within (90) days following y/e a copy of Licensee's annual financial statement, audited and certified in accordance w/GAAP/Annual Budget must be submitted (90 days) prior to each new calendar year of agreement

<i>Date of Check</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>
4/15/2010	25,000.00	25,000.00	0.00
5/31/2010	25,000.00	25,000.00	0.00
7/13/2010	76,558.40	25,000.00	0.00
8/6/2010	25,000.00	25,000.00	0.00
9/16/2010	25,000.00	25,000.00	0.00
10/19/2010	25,000.00	25,000.00	0.00
11/23/2010	25,000.00	25,000.00	0.00
12/13/2010	25,000.00	25,000.00	0.00
1/5/2011	25,000.00	25,000.00	0.00
1/21/2011	25,000.00	25,000.00	0.00
3/2/2011	25,000.00	25,000.00	0.00

4/7/2011	25,000.00	25,000.00	0.00
6/2/2011	25,000.00	25,000.00	0.00
6/29/2011	50,000.00	50,000.00	0.00
7/25/2011	25,000.00	25,000.00	0.00

7/1/11-6/30/2016	1,500,000.00	350,000.00	1,150,000.00
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<i>Total</i>	1,951,558.40	750,000.00	1,150,000.00
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Reimbursements for ITC Website @100 per month
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7/1/11-4/1/12	1,000.00	-	1,000.00
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<i>Total</i>	1,000.00		1,000.00
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Reimbursement for IT Promotional Expenses
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11/3/11 PHOTOSHOOT	540.00		
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<i>Total</i>	540.00	540.00	0.00
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Additional Agreements: IT my license to a third party any of the below "additional Items".
 Licensor agrees to pay Licensee 10% of Net amount of all royalties received for said items. **At Licensor's**

"Additional Items" shall mean minaudières (i.e., a small ornamental case for a woman's cosmetics or jewelry, but expressly excluding women's handbags), fragrance candles and home perfumes, silk scarves, eyewear, key chains, pens, picture frames, stationery and other home/office desk accessories.

anue Diamonds LLC

uring for the lholding Madison LLC Jewelry deal

Comments

1st payment for consulting
fee/agreement being negotiated.

May 2010 Fee

June 2010 Fee

July 2010 Fee

August 2010 Fee

September 2010 Fee

October 2010 Fee

November 2010 Fee

December 2010 Fee

January 2011 Fee

February 2011 Fee
March 2011 Fee
April '11 Fee
assignment fee for new deal
June 11 Fee

7/11-08/12 fees rec'd

s discretion.

an's me

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IT FRAGRANCE LLC

10/17/2023

Agreement Date:	January 23, 2012
Parties:	IT FRAGRANCE LLCS AND FIVE STAR FRAGRANCE COMPANY, INC.
Item:	WOMEN'S FRAGRANCES
Terms:	01/23/12 - 09/30/17 "INITIAL TERM"; RJK VENTURES TO RECEIVE 20% OF GROSS ROYALTY ON THIS DEAL
Fees / Guaranties:	Licensee must spend at least \$1mil by 9/30/13 to launch product; at least 10% of net each year and 5% increase if a new line is launched; 10% Net Sales; Min. Guar. \$1,000,000.00 for term payable 200K upon signing; 200K each year until 9/30/17
Conditions:	See agreement for conditions per renewal terms; ALLOWABLE DISC. NOT TO EXCEED 23%
Reports:	Quarter annually on or before the (10th) day following the expiration of each quarter annual period/PAYMENT DUE WITHIN 30 DAYS. / initial shipment early spring 2013.

<i>Date of Check</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>	<i>Comments</i>
	200,000.00	200,000.00	0.00	upon signing
	50,000.00	0.00	50,000.00	10/1/2013
	50,000.00	0.00	50,000.00	1/1/2014
	50,000.00	0.00	50,000.00	4/1/2014
	50,000.00	0.00	50,000.00	7/1/2014
	50,000.00	0.00	50,000.00	10/1/2014
	50,000.00	0.00	50,000.00	1/1/2015
	50,000.00	0.00	50,000.00	4/1/2015
	50,000.00	0.00	50,000.00	7/1/2015
	50,000.00	0.00	50,000.00	10/1/2015
	50,000.00	0.00	50,000.00	1/1/2016
	50,000.00	0.00	50,000.00	4/1/2016
	50,000.00	0.00	50,000.00	7/1/2016
	50,000.00	0.00	50,000.00	10/1/2016
	50,000.00	0.00	50,000.00	1/1/2017
	50,000.00	0.00	50,000.00	4/1/2017
	50,000.00	0.00	50,000.00	7/1/2017
Total	1,000,000.00	200,000.00	800,000.00	

IT OUTERWEAR LLC

10/17/2023

Agreement Date:	November 1, 2010
Parties:	IVANKA TRUMP OUTERWEAR LLC AND FLEET STREET LTD
Item:	WOMEN'S OUTERWEAR
Terms:	11/1/2010 - 06/30/14. LICENSEE RIGHT TO RENEW FOR 2 ADDITIONAL PERIODS W/WRITTEN NOTICE BY 3/31/14 AND 3/31/17 RESPECTIVELY RJK VENTURES TO RECEIVE 20% OF GROSS ROYALTY ON THIS DEAL
Fees / Guaranties:	8% / 5% on markdown / Guar. Min Royalty Initial Term \$800K paid as below: 1st Renewal term \$3,840,000/1% CMF each quarter
Conditions:	See agreement for conditions per renewal terms
Reports:	Quarter annually on or before the (45th) day following the expiration of each quarter annual period. / initial shipment Fall 2011

<i>Date of Check</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>	<i>Comments</i>
	40,000.00	40,000.00	0.00	upon signing
	40,000.00	40,000.00	0.00	10/1/2011
	40,000.00	40,000.00	0.00	1/1/2012
	40,000.00	40,000.00	0.00	4/1/2012

70,000.00	70,000.00	0.00	7/1/2012
70,000.00	70,000.00	0.00	10/1/2012
70,000.00	0.00	70,000.00	1/1/2013
70,000.00	0.00	70,000.00	4/1/2013
90,000.00	0.00	90,000.00	7/1/2013
90,000.00	0.00	90,000.00	10/1/2013
90,000.00	0.00	90,000.00	1/1/2014
90,000.00	0.00	90,000.00	4/1/2014

Total	800,000.00	300,000.00	500,000.00
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REIMBURSEMENTS

Date of Check	Amount Due	Received	Balance Due
2/9/11-07/23/12	7,961.25	7,961.25	0.00
			0.00
			0.00

Comments

TM REIMB.
TM REIMB.

TM REIMB

Total	7,961.25	7,961.25	0.00
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CMF CONTRIBUTIONS

Date of Check	Amount Due	Received	Balance Due
	746.16	746.16	0.00
	2,030.90	2,030.90	0.00
	2,534.17	2,534.17	0.00
	1,508.79	1,508.79	0.00
	2,731.17	0.00	2,731.17
Total	9,551.19	6,820.02	2,731.17

Comments

1% CMF DUE Q/E 32011
1% CMF DUE Q/E 42011
1% CMF DUE 1Q/E 2012
1% CMF DUE 2Q/E 2012
1% CMF DUE 3Q/E 2012

**ACTUAL
SALES**

8%	OTHER 5%(CLOSE OUT	TOTAL ROYALTY	MIN. GUAR.	BALANCE DUE
74,616.00		5,969.28	160,000.00	0
184,574.00		14,765.92		
	18,516.00	925.80		
226,825.00	26,592.00	19,475.60		0
105,615.30	45,263.70	10,712.41	70,000.00	
265,662.00	7,455.00	21,625.71		
857,292.30	97,826.70	73,474.72	230,000.00	-

3Q2011
4Q2011

1Q2012

2Q2012
3Q2012

KUSHNER MIDWEST PARTNERS I LLC
 (C/O BRACH EICHLER LLC ATTN:Y)

10/17/2023

Agreement Date:	May 25, 2011
Parties:	IVANKA TRUMP REVOCABLE TRUST AS MEMBER IN KUSHNER MIL FOR PURPOSE OF OWNING 50% OF Puck Midwest 1 LLC which owns:
Item:	14.29% Membership interest in multi-family real estate in Ohio, Indiana and Pennsylvania and more particularly identified in Purchase and Sale agreement dated 3/29/11 between (see pg 1 and 2 of operating agreement
Terms:	The company shall maintain a capital account for each member; No member shall have the right to withdraw any part of their capital or receive distribution except in accordance with the provisions of the agreement; membership may be transferred balances of this capital account will be transferred over to the transferee. Additional capital could be required
Fees / Distributions:	At the discretion of the Managing Member(review of Income/Expenses/taxes/liens)
Conditions:	Additional capital may be required at the discretion of the Managing Member
Reports:	The fiscal year is the calendar year. As soon as practicable after y/e Managing Member shall deliver to member annual statement of income and expenses; schedule K-1;

<i>capital contribution</i>	<i>capital contribution to date</i>	<i>DISTRIBUTIONS</i>
315,000.00	315,000.00	0.00

Comments
6/7/2011

315,000.00	315,000.00	-
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OWEST PARTERS I LLC

s 15% of Heartland Multifamily JVLLC; which will own 100% of entities owning multifamily residential

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SAWYER (MARYLAND INVESTMENT)

(C/O BRACH EICHLER LLC ATTN:Y)

10/17/2023

Agreement Date:
Parties:
Item:
Terms:
Fees / Distributions:
Conditions:
Reports:

<i>capital contribution</i>	<i>capital contribution to date</i>	<i>DISTRIBUTIONS</i>
319,936.00	319,936.00	0.00

319,936.00	319,936.00	-
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August 1, 2012

MARYLAND APARTMENT HOLDINGS 10-PACK JV, LLC / IVANKA TRUMP

**ACQUIRE 5,517 GARDEN STYPE APTS AND TOWNHOMES
SPREAD ACROSS THE GREATER BALTIMORE AND WASHINGTON
AREAS**

16.66% OWNERSHIP IN RESIDENTIAL
PORTFOLIO;IMPROVE PROPERTIES AND BENEFIT
FROM INCREASED RENT ROLL;ESTIMATED TERM OF
INVESTMENT 10 YEARS

QUARTERLY

N/A

QUARTERLY AND ANNUALLY INCLDUING K-1

Comments

8/1/2012

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VALUE CREDIT PARTNERS
(C/O BLACKROCK FINANCIAL)

10/17/2023

Agreement Date:	June 30, 2010
Parties:	Ivanka Trump and Value Credit Partners, LP
Item:	The Fund will seek attractive, long-term risk-adjusted returns by investing in a portfolio of distressed assets. Including but not limited to; unsecured debt, senior secured debt, second lien loans, convertible securities debtor-in possession financing (DIP Loans), trade claims, litigation certs, and equity investments associated with corporate restructurings, equity credit default swaps and other over the counter derivative instruments
Terms:	From the initial closing of the fund until two years from the end of the investment period, subject to two one year extensions./Liquidation of this fund has been started with a \$66K return on 1/21/11. The Balance will be forthcoming as the invested cash is liquidated. Could take up to 12 months. B.F. will try to expedite.
Fees / Distributions:	Distribution/Fees: 150 basis points w/ 20% carryover to BR over 8% preferred returns.
Conditions:	Lockup period 5 year "hard" lockup with two one year extensions/extensions are at the option of BlackRock to ensure adequate return on investment
Reports:	Within 120 days of end of Fiscal year an audited balance sheet, income statement, and statement of cashflow prepared in accordance with GAAP; and a U.S. Federal tax for on IRS Schedule K-1 for each partner, a copy of Partnership's tax return filed for U.S. Federal income tax purposes and a report setting forth in sufficient detail such transactions effected by the Partnership during such Fiscal year.

<i>Planned Investment</i>	<i>Draws to Date</i>	<i>DISTRIBUTIONS</i>	<i>Comments</i>
			Wired 1st Draw 7/8/10
200,000.00	140,000.00	0.00	
		193.97	Return as of 08/31/12
		0.00	

	28,000.00	0.00	2nd Draw 10/26/10
		1,548.23	capital charge contribution for new commitments 1/14/11
	11,555.78		Increase to Capital account balance as of 07/31/12
	(66,000.00)	0.00	Partial Liquidation of Investment
	(63,000.00)	0.00	Partial Liquidation of Investment
	(24,000.00)		Partial Liquidation of Investment
200,000.00	26,555.78	1,742.20	

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THE OBSIDIAN FUND LLC
(C/O BLACKROCK FINANCIAL)

10/17/2023

Agreement Date:	August 2, 2010
Parties:	Ivanka Trump(Since transferred to Trust) and The Obsidian Fund LLC Class C Interests
Item:	A diversified relative value fixed income hedge fund designed to take advantage of opportunities across global fixed income sectors, while maintaining low correlation to the broader market.
Terms:	The Fund intends to have a targeted range of +/- the duration of a 5 year U.S. Treasury Note. No Lockup.
Fees / Distributions:	The Manager is entitled to receive from the Feeder Fund a fee = to 1% per annum of the Member's Feeder Capital Account Balance calculated monthly and paid in arrears(the balance before any withdrawals and before decoction of accrued by unpaid investment advisory fees) This fee may be waived all or in part at the Manager's discretion. There is also an administration fee = to .16% per annum of the Net Asset Value of the Master Fund/ 5% withdrawal fee if more than 50% of the Member Feeder Fund is withdrawn. Redemption frequency is monthly.
Conditions:	Investors may request to withdraw 100% of their balance during two consecutive monthly periods with 60 day notice.
Reports:	Monthly Statement

<i>Planned Investment</i>	<i>INVESTED TO DATE</i>	<i>Balance Due</i>
300,000.00	300,000.00	0.00
	92,695.29	
150,000.00	150,000.00	0.00
66,000.00	66,000.00	
63,000.00	63,000.00	0
579,000.00	671,695.29	-

Comments

Wired August 3, 2010
Return as of 09/30/12
Wired December 30, 2010
Wired January 28, 2011
Wired 4/1/11

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BLACKSTONE
STRATEGIC ALLIANCE FUND LLC
(c/o Citco Fund Services (USA) Inc.

10/17/2023

Agreement Date:
Parties:
Item:
Terms:
Fees / Distributions:
Conditions:
Rate of Return

<i>Planned Investment</i>	<i>INVESTED TO DATE</i>	<i>Balance Due</i>
500,000.00	145,000.00	
	82,752.00	
	19,250.00	
500,000.00	247,002.00	252,998.00

300000

September 7, 2010

Ivanka Trump Revocable Trust and
Blackstone Strategic Alliance Fund LLC

Investment Portfolios "Hedge Funds". The Partnership will invest no more than 20% of the aggregate of the Capital Commitments of all limited Partners.

Each Capital Commitment by an investor may be drawn down at any time within the 3 year period commencing on the date of the initial draw down of Cap Commitment and the date of the final Subsequent Closing with a min of 7 days prior notice. / 3 year lock up period on each investment beginning on the 1st month following the drawdown date. semi-annual liquidity on 6/30 and 12/31 w/ 95days written notice.

Subscriber pays a placement fee to UBSFS up to 2% of capital commitment amount(including any additional subscriptions made by Subscriber)/ quarterly management fee of 1.25% per annum of the net asset value of a UBS Investor's Cap account. The Partnership may make periodic distributions in respect to the Pooled Fund Profit Interest; provided that investors elect in lieu of receiving such distributions to have such amounts invested directly in the pooled fund investments in the name of the investor to the extent capacity in such pooled fund investment is available.

Escrow Account contribution may be required, note to exceed 20% of investors capital call/

Net ROR for 2/11 is 0.72%

Comments

9/23/2010 commitment was wired to UBS acct/1st capital call 01/10/11
Capital Call 9/13/11
Capital Call 6/20/12

7/11-06/12 fees rec/d

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IHOLDINGS MADISON LLC
 (IVANKA TRUMP MARKS JEWELRY LLC)

10/17/2023

Agreement Date:	7/25/2006 RESTRUCTURED AS OF 6/29/11
Parties:	Iholdings Madison LLC (33.33%)Madison Avenue Diamonds LLC(33.34%) and Chaim Lax (33.33)
Item:	Fine Jewelry/Diamonds/Pearls/Watches and category 2 items(see agreement) Iholdings is granted interest of 33.33% in the Company in consideration of Ivanka's agreement to promote the Brand Name, Product Line and Interest of the Company.
Terms:	Iholdings Capital account shall not be increased as a result of her execution of the Trademark and Use of Name Agreement/Moshe Lax(Mad.AveDiamonds 100% authority to conduct business for the Company)
Fees / Guaranties:	33.33% of Net Revenue
Conditions:	% of net income to be distributed after Members outstanding Capital Contr butions are met.
Reports:	75 days after end of quarter, unaudited balance sheet,P&L and Operating to Budget variance report is due.

<i>Due Date</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>
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Comments

0.00

<i>Total</i>	-	-	-
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		SALES			
33.33%	OTHER	TOTAL		DISTRIBUTION EARNED	DISTRIBUTIONS DUE
			-		

-	-	-	-	-	-
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1%)

TOTAL REC/D

-

SIGNATURE BANK
BOARD OF DIRECTORS

10/17/2023

Agreement Date:	September 21, 2011
Parties:	Signature Bank and Ivanka Trump
Item:	Election to Board of Directors
Terms:	
Fees / Guaranties:	Board of Director Fees=\$1,500 per meeting in person/\$500 per meeting by phone; Board Committee Fees+\$1,000 per meeting; Annual Retainer = \$26,000.00 paid quarterly at the end of each quarter(prorated for 4 mos. In 2011); 1,254 shares of restricted stock that were awarded to all independent directors on 3/22/11(pro rated share for your portion (approx six months): These shares will vest on March 22, 2012; TRANSFERED TO UBS 3/28/12 CURRENT VALUE 79,403.28
Conditions:	Stock price as of 11/07/11 \$57.05 per share
Reports:	The Bank will be filing a Form 3 with the SEC regarding your election as a director and your award of restricted stock.

<i>Due Date</i>	<i>Amount Due</i>	<i>Received</i>	<i>Balance Due</i>	<i>Comments</i>
12/31/2011	7,206.50	7,206.50	0.00	2011 Annual Retainer Fee

Total	7,206.50	7,206.50	-
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Schedule of Planned Meetings

Board of Director and Committee Fees	DUE	TOTAL REC/D	
9/21/11	1,500.00	1,500.00	9/30/2011
10/18/2011	1,500.00		N/A
10/20/2011	1,000.00	0.00	N/A
11/7/2011	1,000.00	0.00	N/A
11/16/2011	1,500.00	1,500.00	11/30/2011
12/21/2011	1,500.00	1,500.00	12/21/2011
1/18/2012	1,500.00	1,500.00	1/21/2012
2/15/2012	1,500.00	1,500.00	2/24/2012
03/21/12	8,000.00	8,000.00	BOM042512
5/9/2012	1,500.00	1,500.00	2Q2012RET12
6/22/2012	6,500.00	6,500.00	BM062012
6/22/2012	1,500.00	1,500.00	RCM062012
6/22/2012	1,000.00	1,000.00	
10/17/12	1,500.00	1,500.00	BM101712
	31,000.00	27,500.00	

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ANNUAL HOUSEHOLD BUDGET BASED ON CURRENT ACTUALS

2012

Employees:	Name	Term	Salary	Payroll Taxes/Benefits*	Total P/R Cost
Nanny(weekend)	Xixi Bao	\$35,594 per annum	\$35,594.00	\$3,309.19	\$38,903.19 <i>*this number includes er contribution fica/fui/sui est./</i>
		Avg. 29 hours per week @ \$25.00 per hour per week			
Housekeeping:	Agnes Mangabat Crema		\$37,700.00	\$3,470.30	\$41,170.30 <i>*this number includes er contribution fica/fui/sui est./</i>
Nanny:	Liza Viray	100K per annum	\$100,000.00	\$8,448.13	\$108,448.13 <i>*this number includes er contribution fica/fui/sui est./</i>
			12 month p/r estimate		<u>\$188,521.62</u>

Non-Payroll Related Costs:

	Monthly	Annual	
PH28 Electric	\$385.00	\$4,620.00	<i>estimate based on first months statement after occupancy</i>
Verizon Fios	\$335.00	\$4,020.00	
Food/Household Misc.	2,000.00	<u>24,000.00</u>	<i>Estimate based on prior months(ranges from 1500-2500)</i>
		\$32,640.00	\$32,640.00
			Grand Total
			<u>\$221,161.62</u>
Maint.FEE 6G	\$1,950.63	\$23,407.56	to be paid out of IT account
Real Estate Taxes 6G	\$987.98	\$11,855.76	
Interest on 6G loan	\$3,750.00	\$45,000.00	
Sprint	\$62.00	\$744.00	
	<u>\$6,750.61</u>	<u>\$81,007.32</u>	
Rent PH28	\$10,000.00	\$120,000.00	to be paid out of account from JK

subscriber pays a placement fee to UBSFS up to 2% of capital comr

Investment amount(including any additional subscriptions made by Subscriber)/ quarterly management fee of 1.25% pe

per annum of the net asset value of a UBS Investor's Cap account. The Partnership may make periodic distributions

in respect to the Pooled Fund Profit Interest; provided that investors elect in lieu of receiving such distributions to h:

ave such amounts invested directly in the pooled fund investments in the name of the investor to the extent capacity

y in such pooled fund investment is available