

Message

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**From:** MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@wpfslc.onmicrosoft.com  
[MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@wpfslc.onmicrosoft.com]  
on behalf of Randy Gregg [Randy.Gregg@whitleypenn.com]  
**Sent:** 8/25/2021 3:40:34 PM  
**To:** Camron Harris [Camron.Harris@whitleypenn.com]  
**Subject:** FW: T46  
**Attachments:** FW: T46

Sender: Randy.Gregg@whitleypenn.com  
Subject: FW: T46  
Message-Id: <SA0PR22MB2160749F09E64EBF7A7F8709ECC69@SA0PR22MB2160.namprd22.prod.outlook.com>  
To: Camron.Harris@whitleypenn.com

**PX-1515**

Index No. 452564/2022 (AFE)

Message

**From:** Randy Gregg [Randy.Gregg@whitleypenn.com]  
**Sent:** 8/25/2021 3:40:32 PM  
**To:** Camron Harris [Camron.Harris@whitleypenn.com]  
**Subject:** FW: T46

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**From:** Randy Gregg  
**Sent:** Wednesday, August 25, 2021 10:40 AM  
**To:** D'Ann Funk <DAnn.Funk@whitleypenn.com>; Jeff Lawlis <Jeff.Lawlis@whitleypenn.com>  
**Subject:** RE: T46

I think the board will be kids Eric and Don Jr.

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**From:** Camron Harris <Camron.Harris@whitleypenn.com>  
**Sent:** Wednesday, August 25, 2021 10:22 AM  
**To:** Randy Gregg <Randy.Gregg@whitleypenn.com>; Jeff Lawlis <Jeff.Lawlis@whitleypenn.com>  
**Subject:** T46

I have included everything based on the information I have but need help on audit committee and RP section below before getting this over to Felix to distribute. Do you know if they have an audit committee and if so who? And do we have a list of related parties which is going to be huge so not sure how to update that section below.

We are proposing professional services to the following parties; please let me and D'Ann Funk know if you are aware of any conflicts:

Prospective Client (Legal name and ticker symbol if public):

40 Wall Street LLC  
Trump Tower Commercial LLC  
TIHT Commercial LLC  
Trump Plaza LLC  
Trump Endeavor 12 LLC  
Trump Old Post Office LLC  
401 North Wabash Venture LLC  
401 North Wabash Avenue Hotel Condominium Association  
401 North Wabash Avenue Hotel Condominium Association 401K Plan  
Trump Payroll Corp 401k Plan  
Trump Ruffin Commercial LLC 401K Plan  
Trump International Hotel and Tower  
Trump International Hotel and Tower 401K Plan  
Trump International Management Corp.

General Description of Business:

Own and operate a vast portfolio of real estate assets in the commercial, resort, multi-tenant, hotel and retail sectors.

Service proposed:

Tax, Audit, Compilation and 401K

List the names of the key members of management, such as the chief executive officer, the chief financial officer and the chief accounting officer:

Mark Hawthorn - CFO

Julie Brand – Director of Finance

Jeff McConney – Senior Vice President/Controller

Michael Levchuck – Area Director of Finance

List names of the owners (including entities) of the prospective client(s):

Trustees of The Donald J. Trump Revocable Trust

List the names of the board of directors/trustees including the chairman of the audit committee:

[-Audit Committee-]

List the legal names of any “affiliates” of the prospective client(s), such as a parent, subsidiaries, brother/sister companies or companies with common ownership, equity method investees/investors, the plan sponsor, if the prospective client is an employee benefit plan, etc.:

[-Affiliates-]

Camron J. Harris

Audit Partner

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