

Message

From: Jonathan Etra [jetra@trumporg.com]
on behalf of Jonathan Etra <jetra@trumporg.com> [jetra@trumporg.com]
Sent: 3/14/2017 10:38:42 AM
To: Gena Galeros [ggaleros@trumpnational.com]
CC: Dan Mchugh [dmchugh@trumpnational.com]; Karen Everett [keverett@trumpnational.com]; Eric Trump [etrump@trumporg.com]; Raymond Flores [rflores@trumporg.com]; Alex Cannon [acannon@trumporg.com]
Subject: RE: Confidential Attorney Client Work Product: Golf Liabilities
Attachments: TNGCCN - Golf Club Liabilities 12-31-2016.xlsx

Hi Gena,

Hope all is well. Per Eric Trump's instruction, we are having each golf property with membership liabilities begin utilizing the corporate liabilities matrix attached, which is based off information provided by you (and updated as of 12/31/2016). We ask that, on an ongoing basis, you continue to update the matrix to ensure it remains current. While it is acceptable to add supplemental notes, tabs, etc. we ask that any modifications / back up added does not impact the core functions / print area of the matrix. Note, I have excluded the Personal Information Redacted \$600K (prior owners), and I have not removed Personal Information Redacted per our conversations. Although I have updated the corporate matrix to date, it is the responsibility of each property to ensure its accuracy.

This week is my last at the Trump Organization; as such, Ray Flores will serve as your point of contact going forward. I am available before 4:00pm on Thursday (3/16) to answer any questions you may have / to walk you through the matrix. After that, please direct all questions to Ray.

Thank you for your assistance. It has been a pleasure working with you.

Best,
Jonathan

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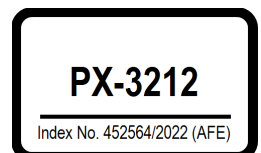
Jonathan Etra
Analyst, Acquisitions & Development
725 Fifth Avenue | New York, NY | 10022
p. 212.836.3205 | c.347.835.3455
jetra@trumporg.com | trump.com

From: Gena Galeros
Sent: Thursday, March 02, 2017 2:27 PM
To: Jonathan Etra <jetra@trumporg.com>
Subject: RE: Confidential Attorney Client Work Product: Golf Liabilities

Third time's a charm 😊

Have a great weekend!

Regards,
Gena Galeros
Director, Membership & Marketing
Trump National Golf Club Colts Neck
One Trump National Boulevard | Colts Neck, NJ
Tel: (732) 696-9000 Ext. 260
ggaleros@trumpnational.com



From: Gena Galeros
Sent: Thursday, March 02, 2017 2:18 PM
To: Jonathan Etra
Subject: RE: Confidential Attorney Client Work Product: Golf Liabilities

Hi Jonathan,

Great talking to you today.

As promised attached please find the updated Membership Refundable Deposits. Further notes for you regarding each specific member are listed below.

1. **Personal Information Redacted**
 - a. **Personal Information Redacted** was terminated in October of 2013. However, there has been an ongoing lawsuit with **Personal Information Redacted** and the Club as he is actively seeking a refund of his bond.
2. **Personal Information Redacted**
 - a. **Personal Information Redacted** resigned from **Personal Information Redacted** in August 2010 and became **Personal Information Redacted** member. He resigned from **Personal Information Redacted** in May 2014. His bond was never transferred to **Personal Information Redacted** and is still held at our Club.
3. **Personal Information Redacted**
 - a. In January of 2016 **Personal Information Redacted** signed a waiver releasing all rights to his refundable membership imitation fee/bond with **Personal Information Redacted** in order to establish a membership agreement with Trump Jupiter.
4. **Personal Information Redacted**
 - a. In February of 2016 **Personal Information Redacted** signed a waiver releasing all rights to his refundable membership imitation fee/bond with **Personal Information Redacted** in order to establish a membership agreement with Trump Jupiter.

Hope that helps! Let me know if you need anything additional.

Gena

Regards,

Gena Galeros

Director, Membership & Marketing
Trump National Golf Club Colts Neck
One Trump National Boulevard | Colts Neck, NJ
Tel: (732) 696-9000 Ext. 260
ggaleros@trumpnational.com
www.trumpcoltsneck.com

From: Gena Galeros
Sent: Wednesday, January 18, 2017 3:41 PM
To: Jonathan Etra
Cc: Jill Martin; Raymond Flores; Dan Mchugh
Subject: RE: Confidential Attorney Client Work Product: Golf Liabilities

Hi Jonathan,

Attached please find Colts Neck's Membership List for those with deposits, as well as our list of those with deposits whom have resigned.

Please let me know if you need anything additional!

Hope all is well.
Gena

Regards,

Gena Galeros

Director, Membership & Marketing
Trump National Golf Club Colts Neck
One Trump National Boulevard | Colts Neck, NJ
Tel: (732) 696-9000 Ext. 260
ggaleros@trumpnational.com
www.trumpcoltsneck.com

From: Jonathan Etra
Sent: Wednesday, January 18, 2017 2:50 PM
To: Dan Mchugh; Gena Galeros
Cc: Jill Martin; Raymond Flores
Subject: Confidential Attorney Client Work Product: Golf Liabilities

Confidential Attorney Client Work Product

Dan and Gena,

Hope all is well. I am currently working on updating our internal Golf Liabilities report for Eric Trump. As such, can you please send me Colts Neck's memberships list with outstanding deposits as well as the latest resignation list as of 12/31/2016?

Please let me know if you have any questions and / or if I can provide any clarification.

Thank you,
Jonathan

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jetra@trumporg.com | trump.com

