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	4	30353						Las del sex	2020		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

~

Here	•	DONALD J TRUMP JR Signature of partner or limited liability o	ompany member	2019- Date	09-05	May the IRS discuss this return with the preparer shown below (see instructions) ? 🗹 Yes 🗋 No
Paid		Print/Type preparer's name JENNIFER SAFRAN	Preparer's signature		Date	Check if self-employed
Prepar	er	Firm's name 🕨 MAZARS USA LLP				Firm's EIN Þ 13-1459550
		Firm's address WOODBURY, NY 1175	972003			Phone no. (516) 488-1200
For Panel	rwo	rk Reduction Act Notice, see se	parate instructions.	Cat. No. 11390Z		Form 1065 (2018)

	1065 (2018)					Pa	ge 2
Se	heddle B Other Information						
1	What type of entity is filing this return? Check the ap	plicable box:				Yes	No
а	Domestic general partnership	b 🗍 Domestic	limited partnership				
С	Domestic limited liability company		limited liability part				
е	Foreign partnership	f 🗌 Other 🕨					
2	At the end of the tax year:						
a b	Did any foreign or domestic corporation, partnership organization, or any foreign government own, directl partnership? For rules of constructive ownership, see 50% or More of the Partnership. Did any individual or estate own, directly or indirectly partnership? For rules of constructive ownership, see	y or indirectly, an int instructions. If "Yes , , an interest of 50%	erest of 50% or mo ," attach Schedule B or more in the prof	re in the profit, loss, or 3-1, Information on Par it, loss, or capital of the bull information on Par	capital of the thers Owning	Yes	
	50% or More of the Partnership. 😕			• • • • • • •	···	Yes	
3	At the end of the tax year, did the partnership:						
а	Own directly 20% or more, or own, directly or indirec of any foreign or domestic corporation? For rules of o through (iv) below	onstructive ownersh	ip, see instructions.	If "Yes," complete (i)			No
	(i) Name of Corporation		r Identification r (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
b	Own directly an interest of 20% or more, or own, dir capital in any foreign or domestic partnership (includ trust? For rules of constructive ownership, see instru	ing an entity treated	as a partnership) o	r in the beneficial inter-	est of a		No
	(i) Name of Entity	(ii) Employer	(iii) Type of	(iv) Country of	(v) Maxim	um	NU
		Identification	Entity	Organization	Percentage Ov	vned i	
		Number (if any)			Profit, Loss, or	Capit	al
-							
_						1.1-1-1-1-1	
4	Does the partnership satisfy all four of the following					Yes	No
а	The partnership's total receipts for the tax year were	a ser a s					
b	The partnership's total assets at the end of the tax y						
с	Schedules K-1 are filed with the return and furnished for the partnership return.	to the partners on o	or before the due da	te (including extension	5)		
d	The partnership is not filing and is not required to file						
		e Schedule M-3					No
	If "Yes," the partnership is not required to complete or Item L on Schedule K-1.	Schedules L, M-1, an	d M-2; Item F on pa	age 1 of Form 1065;	• • • •	\vdash	No
5	or Item L on Schedule K-1.	Schedules L, M-1, an	d M-2; Item F on pa	age 1 of Form 1065;	· · · · ·		No
6	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as de During the tax year, did the partnership have any del modified so as to reduce the principal amount of the	Schedules L, M-1, an efined in section 469 bt that was cancelled debt?	d M-2; Item F on pa (k)(2)? I, was forgiven, or h	age 1 of Form 1065; ad the terms			
6 7	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file, For information on any reportable transaction?	Schedules L, M-1, an efined in section 469 bt that was cancelled debt? m 8918, Material Ad	d M-2; Item F on pa (k)(2)? I, was forgiven, or h visor Disclosure Stal	age 1 of Form 1065; ad the terms tement, to provide			No
5 6 7 8	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file. For	Schedules L, M-1, an efined in section 469 bt that was cancelled debt? m 8918, Material Ad ership have an intere < account. securities	d M-2; Item F on pa (k)(2)? I, was forgiven, or h visor Disclosure Stal st in or a signature account. or other fin	age 1 of Form 1065; ad the terms tement, to provide or other authority over nancial account? See t			No No
6 7	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file, For information on any reportable transaction? At any time during calendar year 2018 did the partner financial account in a foreign country (such as a band instructions for exceptions and filing requirements for	Schedules L, M-1, an efined in section 469 bt that was cancelled debt? m 8918, Material Ad 	d M-2; Item F on pa (k)(2)? I, was forgiven, or h visor Disclosure Stal st in or a signature account, or other fin Report of Foreign Ba from, or was it the	age 1 of Form 1065; ad the terms tement, to provide or other authority over nancial account)? See t unk and Financial Accou grantor of, or transfero aport Transactione With	a he nts (FBAR).		No No No
6 7 8	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file, For information on any reportable transaction? At any time during calendar year 2018 did the partner financial account in a foreign country (such as a bani instructions for exceptions and filing requirements fo If "Yes," enter the name of the foreign country. At any time during the tax year, did the partnership may bay	Schedules L, M-1, an efined in section 469 bit that was cancelled debt? m 8918, Material Ad ership have an intere c account, securities r FinCEN Form 114, i receive a distribution e to file Form 3520, ee instructions	d M-2; Item F on pa (k)(2)? I, was forgiven, or h visor Disclosure Stal st in or a signature account, or other fin Report of Foreign Ba from, or was it the Annual Return To Re	age 1 of Form 1065; ad the terms tement, to provide or other authority over nancial account)? See t unk and Financial Accou grantor of, or transfero port Transactions With	a he nts (FBAR).		No No No
6 7 3	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file, For information on any reportable transaction? At any time during calendar year 2018 did the partner financial account in a foreign country (such as a bani instructions for exceptions and filing requirements for If "Yes," enter the name of the foreign country. At any time during the tax year, did the partnership may have Foreign Trusts and Receipt of Certain Foreign Gifts, S	Schedules L, M-1, an efined in section 469 bt that was cancelled debt?	d M-2; Item F on pa (k)(2)? I, was forgiven, or h visor Disclosure Stal st in or a signature account, or other fin Report of Foreign Ba from, or was it the Annual Return To Re	age 1 of Form 1065; ad the terms tement, to provide or other authority over nancial account)? See t unk and Financial Accou grantor of, or transfero port Transactions With	a he nts (FBAR).		No No No No
6 7 3	or Item L on Schedule K-1. Is this partnership a publicly traded partnership as d During the tax year, did the partnership have any del modified so as to reduce the principal amount of the Has this partnership filed, or is it required to file, For information on any reportable transaction? At any time during calendar year 2018 did the partner financial account in a foreign country (such as a bandi instructions for exceptions and filing requirements fo If "Yes," enter the name of the foreign country. ► At any time during the tax year, did the partnership in to, a foreign trust? If "Yes," the partnership may hav Foreign Trusts and Receipt of Certain Foreign Gifts. S Is the partnership making, or had it previously made	Schedules L, M-1, an efined in section 469 bt that was cancelled debt? m 8918, Material Ad 	d M-2; Item F on pa (k)(2)?	age 1 of Form 1065; ad the terms tement, to provide or other authority over hancial account)? See t ink and Financial Accou grantor of, or transfero eport Transactions With 	a he nts (FBAR). r		No No No

Form 1065 (2018)

		Yes	No
с	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
12	the tax year)		No
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions	Yes	
	If "Yes," did you or will you file required Form(s) 1099?	Yes	\mathbf{t}
D 17	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain		T
	Foreign Corporations, attached to this return. 🕨	_	_
18	Enter the number of partners that are foreign governments under section 892. 🕨		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		N
21	Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		No
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section		
	267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. 🕨 \$		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect		
	during the tax year? See instructions		No
24	Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? (see instructions)		N
	a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 milion, and the partnership is not a tax shelter, or		
	b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7).		
	If "No," complete and attach Form 8990.		
25	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3	F	N
	If "No," complete Designation of Partnership Representative, below.		
	gnation of Partnership Representative (see instructions) below the information for the partnership representative (PR) for the tax year of this return.		
lame R	e of DT VENTURE I MEMBER CORP identification number of PR 81-1724174		
I.S.	Address of PR NEW YORK, NY 10022 U.S. phone number of PR (212) 715-7231		
ntity he d ndivi	PR is an U.S. taxpayer , name of identification esignated number of the dual for DONALD J TRUMP JR individual		
he P			-
	Address of U.S. phone		

 26
 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?
 No

 If "Yes," enter the amount from Form 8996, line 13 \$
 Form 1065 (2018)

1662051	lute t			Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	-1,114,553
	2	Net rental real estate income (loss) (attach Form 8825)	2	
2	3a	Other gross rental income (loss)		
	ь	Expenses from other rental activities (attach statement) 3b		
		Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments	4	
	5	Interest income	5	52
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
		b Qualified dividends 6b		
		c Dividend equivalents 6c		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss) 9b		
	с	Unrecaptured section 1250 gain (attach statement) 9c		
		Net section 1231 gain (loss) (attach Form 4797)	10	
	11			
-	12	Other income (loss) (see instructions) Type Section 179 deduction (attach Form 4562)	11 12	
		Contributions 🗐 · · · · · · · · · · · · · · · · · ·	13a	2.250
	1.1	Investment interest expense	13a 13b	3,350
	1.000		130	
	с	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)	
_		Other deductions (see instructions) Type 🕨	13d	
	14a	Net earnings (loss) from self-employment	14a	0
		Gross farming or fishing income	14b	
_		Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	4	Other rental real estate credits (see instructions) Type		
	ŭ	Other rental real estate credits (see instructions) Type 🕨	15d	
	e	Other rental credits (see instructions) Type ►	15e	
	f	Other credits (see instructions) 🗐 Type 🕨	15f	E 07E
		Name of country or U.S. possession	151	5,075
		Gross income from all sources	16b	
		Gross income sourced at partner level	16D	
		Foreign gross income sourced at partnership level	100	
	d	Section 951A category > e Foreign branch category >	16e	
		Passive category b g General category b h Other (attach statement) b	16h	
	10	Deductions allocated and apportioned at partner level		
	i	Interest expense 🕨 j Other	16j	
		Deductions allocated and apportioned at partnership level to foreign source income		
	k	Section 951A category 🕨 💦 I Foreign branch category 🍉	16I	
	m	Passive category b o Other (attach statement) b	160	
		Total foreign taxes (check one): Paid Accrued	16p	
		Reduction in taxes available for credit (attach statement)	101110	
	- DF	Other foreign tax information (attach statement).	16q	
-		Post-1986 depreciation adjustment	17-	
	1.2		17a	
		Adjusted gain or loss	17b	
1 1		Depletion (other than oil and gas)	17c	
(AML) REINS		Oil, gas, and geothermal properties–gross income	17d	
5		Oil, gas, and geothermal properties-deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	с	Nondeductible expenses	18c	49,595
		Distributions of cash and marketable securities	19a	4,705,791
		Distributions of other property	19b	.,,,,,,,,
				50
	20a	Investment income	20a 20b	52

Form 1065 (2018)								Page 5
Analysis of Net Incom								
 Net income (loss). Co Schedule K. lines 12 	ombine Schedule K, lin through 13d, and 16p	nes 1 throu		e result,			1	-1,117,851
2 Analysis by partner type:	(i) Corporate	(ii) Indiv (act	vidual (iii)	Individ (passiv		p (v) Org	Exempt panization	(vi) Nominee/Other
a General partners					-1,106,0	577		
b Limited partners Schedule L Balance	-11,179 e Sheets per Bool		Ben	innina o	of tax year	572	End of ta	ax year
SCREEKING L DAIANCO	Assets	15	(a)		(b)	(c)		(d)
1 Cash			(-)		.,			129,362
2a Trade notes and acco	unts receivable		1,1	51,543			1,134,358	
b Less allowance for ba				10,000	1,141,543		10,000	1,124,358
3 Inventories					402,785			255,188
4 U.S. government obli	igations							
5 Tax-exempt securitie	s			Ī				
6 Other current assets				c.	287,512			527,805
7a Loans to partners (or pe	ersons related to partners	;) .		L L				
b Mortgage and real es				ŀ				
8 Other investments (a				ŀ				
9a Buildings and other o			88,4	13,407			89,346,724	
b Less accumulated de				06,445	47,306,962		44,529,528	44,817,196
10a Depletable assets			n. *					
b Less accumulated de	pletion .				ł			
11 Land (net of any amo		.			40,307,242			40,307,242
12a Intangible assets (an				ŀ				
b Less accumulated an								
13 Other assets (attach	statement)							
14 Total assets .					89,446,044			87,161,151
Liabil	ities and Capital							
15 Accounts payable					452,169			591,319
	onds payable in less th	nan 1						
year					······································			· 1,152,160
	ies (attach statement)				1,000,207			
18 All nonrecourse loans		•		ŀ				
19a Loans from partners (or		3.8		ŀ				
 b Mortgages, notes, bond Other liabilities (atta 		ore .			48,649,129			48,294,332
20 Other liabilities (atta		•			38,986,479			37,123,340
21 Partners' capital acco		·		-	89,446,044			87,161,151
22 Total liabilities and c			OFF) Der De	oke W	ith Income (Loss)	ner Potu	Irn	01,101,101
Schedule M-1 R	ote. The partnersh	ip may be	required to f	ile Sch	edule M-3 (see insti	ructions).		
		1	•		ncome recorded on bo		r not I	
1 Net income (loss) pe		L		l	ncluded on Schedule K			
2 Income included on 2, 3c, 5, 6a, 7, 8, 9a					11 (itemize):		1	
recorded on books th	his year (itemize):			aT	Fax-exempt interest \$			
3 Guaranteed paymen	ts (other than health			7	Deductions included on	Schedule K	, lines	
insurance)				1	1 through 13d, and 16p	o, not charg	ed	
4 Expenses recorded or included on Schedule 13d, and 16p (itemized)		1.1.1			against book income th Depreciation \$	is yedi (itel	1112e).	
a Depreciation \$								
b Travel and						• • • •	-	
5 Add lines 1 through				9 I (Income (loss) (Analysis (Loss), line 1). Subtrac	s of Net Inco t line 8 fron	n line 5	
	nalysis of Partne	rs' Capita	Accounts					
1 Balance at beginning			38,986,479	6	Distributions: a Ca	ish		4,705,791
2 Capital Contributed:	a Cash		4,409,024		b Pr	operty .	. [
3 Net income (loss) pe	b Property	<u> </u>	-1,566,372		Other decreases (itemi			
 Net income (loss) pe Other increases (ite 			1,000,072		Add lines 6 and 7		H	4,705,791
	n 100007471				Balance at end of year.		ne 8	.,,,
5 Add lines 1 through	4		41,829,131		from line 5			37,123,340
								Form 1065 (2018

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

efile GRAPHIC prin	t - DO NOT PROC	ESS LATEST DATA	- Productio	n	an a	DLN	: 93269275206469
		Depreciation			n		OMB No. 1545-0172
Form 4562	(1	including Information					2018
Department of the Treasury	(1				ercy)		2010
Internal Revenue Service (99)			your tax retu		act information		Attachment Sequence No. 179
Name(s) shown on return		w.irs.gov/Form4562 fo				relate	s Identifying number
LFB ACQUISITION LLC				,			51-0438370
Part I Election	1 To Expense Cert	tain Property Under	Section 179				51 0100070
Note: If	f you have any liste	d property, complete I	Part V before	you comple	ete Part I.		-
						1 2	
		I in service (see instructio refore reduction in limitati				3	
		rom line 2. If zero or less,				4	
5 Dollar limitation fo	r tax year. Subtract lir	ne 4 from line 1. If zero o	r less, enter -0-	If married	filing separately,		
see instructions						5	
6	(a) Description of pro	perty	(b) Cost (bu only		(c) Elected co	st	
		line 29		. 7	a a chu na cai veo i	8	1
		y. Add amounts in column of line 5 or line 8 • • •		ia / • •		9	
		line 13 of your 2017 Form				10	
		naller of business income			5. See		
						11	
		es 9 and 10, but don't ent				12	
		19. Add lines 9 and 10, le for listed property. In:		▶ 13 rt V			
Part II Special D	Depreciation Allow	vance and Other Dep	preciation (I	Don't includ	le listed property.	See ins	tructions.)
		ied property (other than					
	uctions. • • • •			· · ·		14	504,085
	o section 168(f)(1) ele					15	042.475
				· · ·		16	842,472
Part III MACRS	Depreciation (Dol	n't include listed prope	ection A	uctions.			
17 MACRS deductions	for assets placed in s	service in tax years begin		8 • • •		17	1,682,640
18 If you are electing	to group any assets p	blaced in service during th	ne tax year into	one or more	e general asset		
accounts, check he	ere				. ▶ 0		
Section B—A	ssets Placed in Ser	vice During 2018 Tax Y	ear Using the	General D	epreciation Syste	m	
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conve	ntion (f) Met	hod	(g)Depreciation deduction
19a 3-year property		only see instructionsy					
b 5-year property]						
c 7-year property	-						
d 10-year property e 15-year property	1						
f 20-year property	1						
g 25-year property			25 yrs.		S/L		
h Residential rental property			27.5 yrs. 27.5 yrs.	MM MM	S/L S/L		-
i Nonresidential real			39 yrs.	MM	S/L		
property				MM	S/L		
		Lin Consider Desider 201	MM R Tax Year Us	S/L	prostive Deprest	ation	Svetam
20a Class life	on C—Assets Placed	in Service During 201	o fax fear Us	ing the Alte	S/L	acion S	yacem
b 12-year			12 yrs.		S/L		
c 30-year			30 yrs.	MM	S/L		
d 40-year			40 yrs.	MM	S/L		
21 Listed property. Enter	ary (See instruction er amount from line 2					21	
22 Total. Add amounts	s from line 12, lines 14	4 through 17, lines 19 and	d 20 in column	(g), and line	21. Enter here		
and on the appropri	ate lines of your retur	m. Partnerships and S cor	porations—see	instructions		22	3,034,454
	oove and placed in ser able to section 263A o	vice during the current ye	ear, enter the p				
				125			Form 4562 (2018)
For Panerwork Reduct	tion ACT Notice, see	separate instructions.	Cat. No. 1	LC DUON			10111 -1002 (2010)

For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 12906N

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

Special Condition Description

efil	e GRAPHIC prin	t - DO N	IOT F	RO	CES	s	L	ATE	ST	D/	١T	A - I	Pro	odu	ict	ion									DLN	: 932	2692	2752	06469
orm	1125-A							Co	bs	t c	of	Go	00	ds	5	So	ld												
Departr	ovember 2018) nent of the Treasury Revenue Service				Atta o to																					ОМ	B No.	1545	-0123
lame FB A	CQUISITION LLC																								mployer		tifica	tion I	Numbe
1	Inventory at begin	ning of ve	Par																						1	0			402,78
2	Purchases	ning of ye		÷																					2			1	,731,18
3	Cost of labor			:	: :		÷															÷.			3				
4	Additional section	263A cost	s (att	ach s	ched	ule)	6	•																	4				
5	Other costs (attac	h schedul	e)																						5				
6	Total. Add lines 1		0.00								•••••														6			2	,133,96
7	Inventory at end of																								7				255,18
8	Cost of goods so appropriate line of											on F • •					ige •	1,	line •	20	ort.	he			8			1	,878,77
9a	Check all methods (i) Cost (ii) Lower of (iii) Other (Sp	cost or m	arket	-	2				nati	ion.)	•																		
b	Check if there was	a writedo	own of	subi	norm	al g	ood	s	•	÷		• •	1													• •			١C
с	Check if the LIFO	inventory	metho	od wa	as ad	opte	d th	nis t	ax '	year	fo	r any	g g	ood	s (i	f ch	eck	ed,	att	ach	n Fo	orm	97	0)		• •			۲C
d	If the LIFO inventounder LIFO	ory metho	d was	usec	for	this •	tax	yea •	r, e •	nter •	ar •	nour •	it o	of clo	osir •	ng il	nve	nto	ry o	om	pu	ted			9d				
е	If property is proc	uced or a	cquire	d for	resa	le, d	lo ti	ne ru	les	s of s	sec	tion	26	3A a	app	ly t	o tł	ne e	enti	ty?	Se	e in	str	uctio	ons .		\bigcirc	/es	12 N
- 9	Was there any cha	anae in de	termin	nina (uant	titie	5, C(ost,	or۱	valu	atio	ons b	etv	wee	n o	pen	ing	an	d cl	osi	ng	inve	ente	ory?					

Form	4562	(2018)	
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Form 45	52 (2018)																Page
Part	Listed F	Propert	y (Include a	utomobil	es, certain d	other v	ehicle	s, cer	tain ai	rcraft,	and	prope	rty us	ed for	enter	tainm	ent,
			musement.)														
			ehicle for wh											ense,	compl	ete o	nly
	24a, 24t	o, colun	nns (a) throu	gh (c) of	Section A,	all of S	ection	n B, ai	nd Sec	ction C	c if ap	plicab	le.				
ectior	A—Deprec	iation	and Other I	nformat	ion (Cautio	on: Se	e the	instru	ctions	for lin	nits fo	or pas	senge	r auto	mobil	es.)	
24a Do	you have eviden	ce to sup	port the business	/investmen	t use claimed?	O Yes	O No	2	4b If "	Yes," is	the e	vidence	e writte	en? 🗌	Yes		
	(a)	(b)	(c) Busines	-	(d)		(e)		(0)	9	(-)					(i)	
Type of	property (list	Date pla			ost or other			eciation		erv N	(g) lethod/		(h Depreci			Electe	
veh	icles first)	servi			basis		ise only	stment	perio		nventio		deduc			section	
-			percenta					'	_						_	LUSI	•33
5 Spe	ecial depreciati	ion allow	ance for qualifi in a qualified b	ed listed	property place	ed in se	rvice d		he tax	year							
		115101110	1% in a qualifie			iccions.				• •		25	_	_		_	_
U Flope	arty used more			%	s use.	1			<u> </u>			_			1		
				%						-		_			-		
				%													
7 Prope	erty used 50%	or less i	n a qualified bu		e:					1							
				%					-	S/L ·					-		
				%					+	S/L ·		-			-		
28 Add	d amounts in c	olumn (I	n), lines 25 thr	ough 27. I	Enter here an	d on lin	e 21, p	age 1	-		8	_					
			, line 26. Enter	-				-						29			
		.,	,		n B—Infor	-											
omplete	e this section f	or vehicl	es used by a se	ole proprie	etor, partner,	or other	"more	e than	5% ow	ner." o	r relat	ed ner	son. If		ovided	vehic	es to
our em	oloyees, first a	nswer th	ne questions in	Section C	to see if you	meet a	n exce	ption t	o comp	oleting	this se	ction f	or thos	e vehic	les.		
						1 0	a)	1 (b)	1 1	c)	1	d)	1	e)		(f)
20							cle 1		icle 2		icle 3		icle 4		icle 5		nicle 6
JU Tota	l business/inve	estment	miles driven di miles)	uring the	year							Cite Const		100000000			
	an a construction of a		en during the	 													
32 Tota	I other person	al(nonco	mmuting) mile	s driven													
			he year. Add lir	nes 30													
	ough 32			• • •		-	1	-	1		1	-	1	-	1		1
			or personal use	2		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	ng off-duty ho								_								
	er or related p		arily by a more	than 5%													
			e for personal u	ise?		-	-	<u> </u>	-	-	-		-	-	-		-
	Construction and an and a second	Accuracy of the sec	IN WORDER BRIEFINGER IN SECO.	Sector of the se			L		<u> </u>		I						
nswer t	bese questions	to dete	C—Question rmine if you m	s for En	iployers W	ho Pro	Soction	Vehi	cles f	or Us	e by	Their	Empl	oyees	; 14 m m	e there	50/
wners c	or related perso	ons. See	instructions.	eet an ext		npieting	Secu	01 ס וונ	rvenic	les use	ea by e	mpioy	ees wn	o aren	t mor	e than	5%
37 Do	vou maintain	a written	policy statem	ant that n	robibits all pa	reased	ico of i	vehicle	e indu	dia a		Non In			V	es	No
	ployees? .	• • •			· · · · ·							ung, by	your		-		NO
-																	
38 DO Ser	you maintain a	a written	policy statem chicles used by	cornorate	officers dire	actors of	or ven	icles, e	except	commi	uting,	by you	r empl	oyees?			
			hicles by emplo						C Owne		• •	• •	• •	• •		-	
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			n five vehicles t Iformation rece		ployees, obta						ees abo	out the	use of	the			
			nents concernir								•••	• •	• •	• •			
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Part V		rtizatio	37, 38, 39, 40,	01 41 15	res, uont co	mpiete	Sectio	II B 10	the co	overed	venicie	25.	_				
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	(a)		(b) Date	1	(c)			(0			Am	(e) ortizati	on		(f		
De	scription of cos	sts	amortization		mortizable amount			Co				eriod o		Ап	ortiza		r
			begins		anount			sect	.00			rcentag			this y	ear	
42 Am	ortization of co	sts that	begins during y	our 2018	tax year (see	e instruc	tions)	:									
											+						

. . .

43 Amortization of costs that began before your 2018 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

44 Form 4562 (2018)

43

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Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property]					
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental			27.5 yrs.	MM	S/L	
property			27.5 yrs.	MM	S/L	
i Nonresidential	2018-07	70,185	39 yrs.	MM	S/L	825
real	2018-07	341,641	39 yrs.	MM	S/L	4,015
property	2018-07	15,983	39 yrs.	MM	S/L	188
P. 0 P C. 19	2018-07	19,485	39 yrs.	MM	S/L	229
				MM	S/L	

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ent of the Treasury	Pai	d on Certain Employee Tips	are Ta	ixes	2018 Attachment Sequence No. 98
• •	turn				Identifying number
Claim this credit of ling food or bevera	only for employer social secur ges. See the instructions for l	ity and Medicare taxes paid by food or beverage estab line 1.	lishment	where t	ipping is customary for
				1	66,337
Tips not subject to	the credit provisions (see in	structions)	• •	2	
Creditable tips. Su	ubtract line 2 from line 1			3	66,337
			eeded	4	5,075
				5	
Add lines 4 and 5. report this amoun	Partnerships and S corporati t on Form 3800, Part III, line	ons, report this amount on Schedule K. All others, 4f		6	5,075
	CQUISITION LLC Claim this credit of ling food or bevera Tips received by e Medicare taxes du Tips not subject to Creditable tips. St Multiply line 3 by \$128,400, see ins Credit for employe and S corporation Add lines 4 and 5.	Pai Pai Pai Pai Pai Pai Pai Pai	Paid on Certain Employee Tips Pattach to your tax return. Revenue Service Attach to your tax return. Go to www.irs.gov/Form8846 for the latest information. e(s) shown on return CQUISITION LLC . Claim this credit only for employer social security and Medicare taxes paid by food or beverage establing food or beverages. See the instructions for line 1. Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) Tips not subject to the credit provisions (see instructions) Creditable tips. Subtract line 2 from line 1 Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exc \$128,400, see instructions and check here Credit for employer social security and Medicare taxes paid on certain employee tips from partnership and S corporations Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others,	Paid on Certain Employee Tips Attach to your tax return. Revenue Service > Go to www.irs.gov/Form8846 for the latest information. e(s) shown on return CQUISITION LLC . Claim this credit only for employer social security and Medicare taxes paid by food or beverage establishment ing food or beverages. See the instructions for line 1. Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) Tips not subject to the credit provisions (see instructions) Creditable tips. Subtract line 2 from line 1 Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$128,400, see instructions and check here . Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations . Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others,	Paid on Certain Employee Tips Attach to your tax return. Revenue Service Attach to your tax return. Go to www.irs.gow/Form8846 for the latest information. e(s) shown on return CQUISITION LLC . Claim this credit only for employer social security and Medicare taxes paid by food or beverage establishment where to thing food or beverages. See the instructions for line 1. Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) 1 Tips not subject to the credit provisions (see instructions) 2 Creditable tips. Subtract line 2 from line 1 3 Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$128,400, see instructions and check here . 4 Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations . 5 Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, exercision and check here. 5

Software ID:

Software Version:

EIN: 51-0438370 Name: LFB ACQUISITION LLC

efile GRAPHIC print - D	O NOT PROCESS	LATEST DATA - Production	DL	N: 93269275206469
Form 8916-A	Supplan	ental Attachment to Sched	ulo M-3	OMB No. 1545-0123
Form 0910-A	Supplet	iental Attachment to Scheu		2018
Department of the Treasury	Attach to Sch	edule M-3 for Form 1065, 1120, 1120-L, 112	0-PC, or 1120S.	2010
Internal Revenue Service	Go to	www.irs.gov/Form 1120 for the latest inform		
Name of common parent			Employe	r identification number
LFB ACQUISITION LLC			51-04383	370
Name of subsidiary			Employe	r identification number
Part I Cost of Good	s Sold			

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions.				
2 Amounts attributable to:				
^a Stock option expense				
${\bf b}$ Other equity based compensation				
c Meals and entertainment				
${f d}$ Parachute payments				
${\bf e}$ Compensation with section 162(m) limitation				
${f f}$ Pension and profit sharing				
9 Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
I Depreciation				
${\bf m}$ Corporate-owned life insurance premiums.				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences	1,878,777			1,878,77
8 Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	1,878,777			1,878,77
r Paperwork Reduction Act Notice, see instructions.	Cat. No. 48	657X		Form 8916-A (2018)

For Paperwork Reduction Act Notice, see instructions.

		(a)	(b)	(c)	(d)
	Interest Income Item	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	52			52
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	52			52
art	III Interest Expense				
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
	Other interest expense	6,783			6,783
4					

Form 8916-A (2018)

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC TY 2018 General Dependency Small

Name: LFB ACQUISITION LLC EIN: 51-0438370

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction **Reference:**

Regulations Reference:

Description:

Attachment Information: THE AMOUNTS REPORTED ON LINE 15N IS YOUR SHARE OF THE FICATIP CREDIT FROM THE PARENTERSHIP FORM 8846. NYS RESIDENTS ARE ENTITLED TO A SUBTRACTION IN THE AMOUNT OFTHE FICA TIP CREDIT. NYS MODIFICATIONS FOR IRC SECTION 168(K) PROPERTY ARE ASFOLLOWS: IRC SECTION 168(K) DEPRECIATION ADDITION AMOUNT: 17566/IRC SECTION 168(K) DEPRECIATION SUBTRACTION AMOUNT: 25962/

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TY 2018 General Dependency Small

DLN: 93269275206469

Name: LFB ACQUISITION LLC EIN: 51-0438370

Business Name or Person Name:

Taxpayer Identification Number: Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: THE AMOUNTS REPORTED ON LINE 15N IS YOUR SHARE OF THE FICATIP CREDIT FROM THE PARENTERSHIP FORM 8846. NYS RESIDENTS ARE ENTITLED TO A SUBTRACTION IN THE AMOUNT OFTHE FICA TIP CREDIT. NYS MODIFICATIONS FOR IRC SECTION 168(K) PROPERTY ARE ASFOLLOWS: IRC SECTION 168(K) DEPRECIATION ADDITION AMOUNT: 1738994/IRC SECTION 168(K) DEPRECIATION SUBTRACTION AMOUNT: 2570193/

Deductions

Name: LFB ACQUISITION LLC

EIN: 51-0438370)
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Түре	Ampunt
COTTAGES EXPENSE	57,416
EVENTS EXPENSE	40,899
FOOD AND BEVERAGE	435,236
GENERAL AND ADMINISTRATIVE	570,454
GOLF EXPENSE	299,424
GREENS EXPENSE	1,027,513
INSURANCE	199,290
LOCKERS	41,426
MANAGEMENT FEE	707,786
MARKET AND ADVERTISING	305,258
MEALS	44,520
POOL BISTRO	23,538
POOL EXPENSE	148,992
SECURITY	73,394
TENNIS EXPENSE	31,906
UTILITIES	666,929
VALET	6,853



	15060905	148365	16226
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Limitation on Business Interest Expense **Under Section 163(i)**

Attach to your tax return.

OMB No. 1545-0123

Identification number

Go to www.irs.gov/Form8990 for instructions and the latest information.

LFB ACQUISITION LLC 51-0438370 Part I Computation of Allowable Business Interest Expense Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to 163(j). Section I - Business Interest Expense 1 Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation 6,783. 1 ad busins an interact o

2	Disallowed business interest expense carryforwards from prior			
	years. (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or		- OLING	
	accrued in current year (Schedule A, line 44, column (h))	3		
4	Floor plan financing interest expense. See instructions	4		
5	Total business interest expense. Add lines 1 through 4		 5	6,783.

Section II - Adjusted Taxable Income

Form **8**

(December 2018)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on tax return

Taxable Income

6	Taxable income. See instructions	<u></u>		6	-1,117,851.
	Additions (adjustments to be made if amounts are	e taken	into account on line 6	5)	
7	Any item of loss or deduction which is not properly allocable to a				
	trade or business of the taxpayer. See instructions	7			
8	Any business interest expense not from a pass-through entity. See				
	instructions	8	6,783.		
9	Amount of any net operating loss deduction under section 172	9		wini.	
10	Amount of any qualified business income deduction allowed under				
	section 199A	10			
11	Deduction allowable for depreciation, amortization, or depletion			3.9.0	
	attributable to a trade or business	11	3,034,454.	0.572	
12	Amount of any loss or deduction items from a pass-through entity.				
	See instructions	12			
13	Other additions. See instructions	13			
14	Total current year partner's excess taxable income (Schedule A, line			1 01.00	
	44, column (f))	14		11.15	
15	Total current year S corporation shareholder's excess taxable			1000-16	
	income (Schedule B, line 46, column (c))	15			
16	Total. Add lines 7 through 15			16	3,041,237.
	Reductions (adjustments to be made if amounts a	are take	en into account on line	e 6)	
17	Any item of income or gain which is not properly allocable to a trade				
	or business of the taxpayer. See instructions	17			
18	Any business interest income not from a pass-through entity. See instructions	18	52.		
19	Amount of any income or gain items from a pass-through entity.				
	See instructions	19			
20	Other reductions. See instructions	20			
21	Total. Combine lines 17 through 20			21	52.

22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0)	22	1,9
Soot	ion III - Rusinoss Interest Income		

Section III - Business Interest Income

23	Current year business interest income. See instructions	23	52.	
24	Excess business interest income from pass-through entities (total of			
	Schedule A, line 44, column (g), and Schedule B, line 46, column (d))	24		
25	Total. Add lines 23 and 24		▶ 25	

823211 01-02-19 LHA For Paperwork Reduction Act Notice, see the instructions.

2018.04020 LFB ACQUISITION LLC

52.

334.

Section IV - 163(j) Limitation Calculations

	Limitation on Business Inter	est Expe	ense		
26	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions	26 27	577,000. 52.		
27	Business interest income (line 25)				
28 29	Floor plan financing interest expense (line 4)			29	577,052.
29					
	Allowable Business Interes	a Expen		г <u></u> т	6,783.
30	Total current year business interest expense deduction. See instructions			30	0,703.
	Carryforward				
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero	or less, ei	nter -0)	31	
Part	II Partnership Pass-Through Items				
Part I	l is only completed by a partnership that is subject to section 163(j). The partne	rship item	ns below are allocated to	the pa	rtners
	re not carried forward by the partnership. See the instructions for more informa				
	Excess Business Interes	Expens	se		
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an amo	unt on li	ne 32, skip lines 33 th	rough	37.)
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			33	6,731.
34	Subtract line 33 from line 26. (If zero or less, enter -0)			34	570,269.
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter	-0)		35	.988334489
36	Excess Taxable Income. Multiply line 35 by line 22			36	1,900,897.
	Excess Business Interes	Income	Ð		
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 fror	n line 25.	(If zero or		
	less. enter -0)			37	
Part	III S Corporation Pass-Through Items				
Part I	Il is only completed by S corporations that are subject to section 163(j). The S of	corporatio	n items below are alloca	ted to a	the shareholders.
See t	he instructions for more information.				
	Excess Taxable Inc	ome			
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)			39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, ente			40	
41	Excess Taxable Income. Multiply line 40 by line 22			41	
	Excess Business Interes	t Incom	e		
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	n line 25.	(If zero or		
	less, enter -0)			42	Farm 8000 (10.0019

Form 8990 (12-2018)

823212 01-02-19

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DLN: 93269275206469

TY 2018 Ordinary Business Income (Loss) Activity

Name: LFB ACQUISITION LLC EIN: 51-0438370

Type of Activity	Amount
	-11,146

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TY 2018 Ordinary Business Income (Loss) Activity

Name: LFB ACQUISITION LLC EIN: 51-0438370

	-1,103,407
Type of Activity	Amount

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TY 2018 Other Credits and Credit Recapture

Name: LFB ACQUISITION LLC

EIN: 51-0438370

Credit/Credit Recapture Type	Credit/Credit Recapture Amount	
CREDIT FOR SOC. SEC. AND MEDICARE TAXES PAID	5,075	

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DLN: 93269275206469

TY 2018 Other Items and Amounts

Name: LFB ACQUISITION LLC EIN: 51-0438370

Fuel Tax Credit Information:

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: EXCESS TAXABLE INCOME: \$1900897

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: GROSS RECEIPTS FOR SECTION 59A(E):\$15735353

Lookback interest - completed long term contracts:

Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A QUALIFIED BUSINESS INCOME: \$-1114553

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A W-2 WAGES: \$6028426

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A UNADJUSTED BASIS: \$83605475

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A REIT DIVIDENDS:\$0

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A PTP INCOME:\$0

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: FEDERAL TAX ON FUELS - FORM 4136:\$3517

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DLN: 93269275206469

TY 2018 Partnership's Charitable Contributions

Name: LFB ACQUISITION LLC

EIN: 51-0438370

Туре	Amount
G&A - CHARITABLE CONTRIB/DON CASH (60%)	3,350

efile GRAPHIC prin	t - DO NOT PROCESS	LATEST DATA - Production	DLN	93269275206469
SCHEDULE B-1	Informe of	ion on Dertheard Our		
(Form 1065)		tion on Partners Owr	•	
(Rev. September 2017)		More of the Partners	hip	OMB No. 1545-0123
Department of the Treasury Internal Revenue Service	► Go to www	► Attach to Form 1065. htts://www.com/form 1065 for the la	test information.	

Name of partnership LFB ACQUISITION LLC Employer identification number (EIN) 51-0438370

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	LLC	US	99.0000000000 %

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
DONALD J TRUMP		US	100.000000000 %

For Paperwork Reduction Act Notice, see the Instructions for Form 1065. Cat. No. 49842K Schedule B-1 (Form 1065) (Rev. 9-2017)

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC
efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 93269275206469 SCHEDULE C Additional Information for Schedule M 2 Filore

(Form 1065)

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Additional Information for Schedule M-3 Filers

OMB No. 1545-0123

▶ Attach to Form 1065. See separate instructions.

	e of partnership	Employer identification n	umber	
LFB	ACQUISITION LLC	51-0438370		
1	At any time during the tax year, were there any transfers between the partnership and it disclosure requirements of Regulations section 1.707-8?		Yes	No No
2	Does any amount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allo partnership from another partnership of income, gain, loss, deduction, or credit that are this partnership's share of capital in that partnership or its ratio for sharing other items o	disproportionate to		No
3	At any time during the tax year, did the partnership sell, exchange, or transfer any intereasset to a related person as defined in sections 267(b) and 707(b)(1)?			No
4	At any time during the tax year, did the partnership acquire any interest in an intangible person as defined in sections $267(b)$ and $707(b)(1)$?	asset from a related		No
5	At any time during the tax year, did the partnership make any change in accounting princ accounting purposes? See instructions for a definition of change in accounting principle			No
6	At any time during the tax year, did the partnership make any change in a method of acc income tax purposes?			No

For Paperwork Reduction Act Notice, see the instructions for Form 1065. Cat. No. 499455 Schedule C (Form 1065) (Rev. 12-2014)

Additional Data

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

				651118
		Grinal K-1 GAmer	ded K	C-1 OMB No. 1545-0123
Schedule K-1 710	Pa	rt III Partner's Share of	Curre	ent Year Income,
(Form 1065) 🗐 🛛 🛛 🗸 🗸 🗸 🗸 🗸 🗸	1	Deductions, Credits	, and 15	
Department of the Treasury Internal Revenue Service For calendar year 2018, or tax year	_	•11,14		51
beginning <u>01-01-2018</u> ending <u>12-31-2018</u>	2	Net rental real estate income (loss)		
Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
Part I Information About the Partnership	4	Guaranteed payments		
A Partnership's employer identification number 51-0438370	- 5 - 6a	Interest income Ordinary dividends	1	
B Partnership's name, address, city, state, and ZIP code		ordinary arriacitas		
LFB ACQUISITION LLC	6b	Qualified dividends	-	
NEW YORK, NY 10022	6c	Dividend equivalents		
	7	Royalties		
C IRS Center where partnership filed return EFILE			1	
D Check if this is a publicly traded partnership (PTP)	8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	9a	Net long-term capital gain (loss)		
Part II Information About the Partner	9b	Collectibles (28%) gain (loss)	-	
E Partner's identifying number	1"			
45-3815157	9c	Unrecaptured section 1250 gain	18	Tax-exempt income and
 Partner's name, address, city, state, and ZIP code LFB ACQUISITION MEMBER CORP 	10	Net section 1231 gain (loss)	-	nondeductible expenses
			С	496
NEW YORK, NY 10022	11	Other income (loss)		
	\vdash			
G General partner or LLC	1		19	Distributions
member-manager member			A	47,058
H 🖾 Domestic partner	12	Section 179 deduction		
I1 What type of entity is this partner? CORPORATION	13	Other deductions	20	Other information
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	Α	3	4	
J Partner's share of profit, loss, and capital (see instructions):				See Additional Data Table
Beginning Ending				
Profit 1.000000000 % 1.000000000 % Loss 1.000000000 % 1.000000000 %		Self-employment earnings (loss)	_	
Capital 1.00000000 % 1.00000000 %		Sear employment currings (1855)	-	
K Partner's share of liabilities:				
Beginning Ending Nonrecourse \$ 503,493 \$ 498,887	* Se	lee attached statement for additi	onal ir	nformation.
Qualified nonrecourse financing \$ \$				
Recourse \$ 0\$ 0				
L Partner's capital account analysis: Beginning capital account \$ 389,867				
Capital contributed during the year \$ 44,090				
Current year increase (decrease) \$15,664 Withdrawals & distributions \$(47,058)				
Ending capital account \$371,235				
🗆 Tax basis 🛛 GAAP 🔷 Section 704(b) book				
Other (explain)				
M Did the partner contribute property with a built-in gain or loss?				
I	I			

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Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

Form 1065 Schedule K1, Part III, Line 20

20	Other information
A	1
С	35
z	-11,146
AA	60,284
AB	836,055
AC	0
AD	0
AE	19,009

Final K-1 Amended K-1	651118
Final K-1 Amended K-1	
	OMB No. 1545-0123
Schedule K-1 2018 Part III Partner's Share of Current Yea	Year Income,
Comm 1065) I Deductions, Credits, and Other	her Items
Department of the Treasury	
Internal Revenue Service For calendar year 2018, or tax year beginning 01-01-2018 2 Net rental real estate income (loss)	5,024
ending <u>12-31-2018</u>	
	eign transactions
Credits, etc. > See back of form and separate instructions. 4 Guaranteed payments	
Part I Information About the Partnership	
A Partnership's employer identification number 5 Interest income 51	
51 51-0438370 6a Ordinary dividends	
B Partnership's name, address, city, state, and ZIP code	
LFB ACQUISITION LLC 6b Qualified dividends	
6c Dividend equivalents	
NEW YORK, NY 10022	
7 Royalties	
C IRS Center where partnership filed return EFILE 8 Net short-term capital gain (loss)	
EFILE 8 Net short-term capital gain (loss) 17 Alternativ items	native minimum tax (AMT)
D Check if this is a publicly traded partnership (PTP) 9a Net long-term capital gain (loss)	9 60
Part II Information About the Partner	
9b Collectibles (28%) gain (loss)	
E Partner's identifying number 27-4162308	
9 Onrecaptured section 1250 gain 18 Tax-exe	-exempt income and
DJT HOLDINGS LLC 10 Net section 1231 gain (loss)	deductible expenses
	49,099
WOODBURY, NY 11797 11 Other income (loss)	
G General partner or LLC II Limited partner or other LLC III Distribution	tributions
G General partner or LLC member-manager Imited partner or other LLC member Imited partner or other LLC A	4,658,733
H Domestic partner Domestic partner 12 Section 179 deduction	.,
	er information
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	See Additional Data Table
J Partner's share of profit, loss, and capital (see instructions):	See Additional Data Table
Beginning Ending	
Profit 99.000000000 % 99.000000000 % Loss 99.000000000 % 99.000000000 % 14 Self-employment earnings (loss)	
Capital 99.000000000 % 99.00000000 %	
K Partner's share of liabilities:	
Beginning Ending	nation.
Nonrecourse \$ 49,845,769\$ 49,389,772 Qualified nonrecourse	
financing \$ \$ Recourse \$ 0\$ 0	
L Partner's capital account analysis:	
Beginning capital account \$38,596,612	
Capital contributed during the year \$ 4,364,934 Current year increase (decrease) \$ -1,550,708	
Withdrawals & distributions	
Ending capital account \$36,752,105	
🗆 Tax basis 🖉 GAAP 🔲 Section 704(b) book	
Other (explain)	
M Did the partner contribute property with a built-in gain or loss?	



Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC

Form 1065 Schedule K1, Part III, Line 20

20	Other information
A	51
С	3,482
Z	-1,103,407
AA	5,968,142
AB	82,769,420
AC	0
AD	0
AE	1,881,888
AG	15,577,999

-

TY 2018 Schedule L Other Current Assets

Name: LFB ACQUISITION LLC EIN: 51-0438370

Туре	Beginning of Year Amount	End of Year Amount	
PREPAID EXPENSES	145,262	299,153	
RESTRICTED CASH ESCROW	72,171	92,584	
OTHER RECEIVABLE	70,079	136,068	

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TY 2018 Schedule L Other Current Liabilities

Name: LFB ACQUISITION LLC EIN: 51-0438370

Description	Beginning Of Year Amount	End Of Year Amount	
ACCRUED EXPENSES	212,404	207,164	
MANAGEMENT FEE PAYABLE	878,332	707,786	
CAPITAL LEASE PAYABLE - SHORT TERM	227,307	237,210	
BANK OVERDRAFT	40,224	0	

TY 2018 Schedule L Other Liabilities

Name: LFB ACQUISITION LLC EIN: 51-0438370

EIN: 51-0438370

Туре	Beginning of Year Amount	End of Year Amount
OTHER PAYABLE	0	0
DEFERRED REVENUE	1,318,030	1,534,452
MEMBERSHIP DEPOSITS PAYABLE	46,412,748	46,124,629
CAPITAL LEASE PAYABLE - LONG TERM	918,351	635,251

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and the second second	EDULE M-3			ncome (Los	s) Reconciliation	1	OMB No. 1545-0123
(For	m 1065)				Partnerships		
Donarte	nent of the Treasury			►Attach to	Form 1065.		2018
	Revenue Service	► Go to	www.irs.gov	/Form1065 for in	nstructions and the lates	st information.	
	e of partnership CQUISITION LLC					Employer identifie	cation number
						51-0438370	
This	Schedule M-3 is	s being filed be	ecause (check	all that apply):			
1a					period ending with or withi		
A					ax year is equal to \$10 mi		
B					ax year is equal to \$10 mill	ion or more. If box B i	s checked, enter the
	-			93,433			
C	The amount o	of total receipts	for the tax year	is equal to \$35 m	illion or more. If box C is c	necked, enter the total	receipts for the tax year
D t					partnership owns or is dee ear of the partnership.	emed to own an interes	st of 50 percent or more in
			able Entity Partne		Identifying N	lumber	Maximum Percentage
						(Owned or Deemed Owned
DJT	HOLDINGS LLC						99.000 %
E	Voluntary File						
Par	t I Financi	al Information	n and Net Inco	ome (Loss) Reco	nciliation		
	🗌 Yes. Skip li	ines 1b and 1c a	and complete lin	nes 2 through 11 w	ith respect to that SEC For	m 10-K.	
÷.	No. Go to I	ine 1b. See inst	ructions if multi	ple non-tax-basis	income statements are pre	pared.	
D	-20180-5				ome statement for that per		
	🗌 Yes. Skip li	ine 1c and comp	olete lines 2 thro	ough 11 with respe	ect to that income stateme	nt.	
	No. Go to I	ine 1c.	on the basis in	come statement fo	r that pariod?		
С	_						
				pect to that incom			
	NUMBER OF STREET, STRE				income (loss) per its books		а.
2	Enter the incom	6 Ya ()	1775	560 st		2018-12-31	
3a	Has the partner	ship's income st	atement been r	estated for the inc	come statement period on l	ine 2?	
	🗌 Yes. (If "Ye	es," attach a sta	tement and the	amount of each it	em restated.)		
•	No.						recoding the period
b	Has the partner on line 2?	ship's income st	atement been r	restated for any of	the five income statement	periods immediately p	preceating the period
	,						
		es," attach a sta	tement and the	amount of each it	em restated.)		
	🖾 No.					1. States of the second s	1 566 272
					t source identified in Part I	, line 1	4a -1,566,372
b	Indicate accoun	ting standard u	sed for line 4a (see instructions):			
	1 🗹 GAAF	2	□ IFRS	3	Section 704(b)		
	4 🗍 Tax-b	basis 5	Other: (S	Specify) 🕨			
5a	Net income from	n nonincludible	foreign entities	(attach statement)		5a ()
b	Net loss from no	onincludible fore	eign entities (att	tach statement and	d enter as a positive amou	nt)	5b
6a			-				6a ()
b					nter as a positive amount)		6b
					atement)		7a
7a							7b
ь 8				tities (attach state ween includible en	tities and nonincludible ent		
	(attach stateme					· · · · L	8
9	Adjustment to r	econcile income	e statement peri	od to tax year (at	ach statement)	L	9
10	Other adjustme	nts to reconcile	to amount on li	ne 11 (attach stat	ement)		10
11	Net income (lo	oss) per incom	ie statement o	of the partnership	p. Combine lines 4a throug	h10	11 -1,566,372
					Schedule M-1, line 1 (see ir		
12							oved on the following lines:
				Assets	Total Liabilities		
а	Included on Par	t I, line 4		87,161,151	50,0	37,811	
b	Removed on Par	rt I, line 5					
С	Removed on Pa	rt I, line 6					

d Included on Part I, line 7

Page 2 Employer identification number

Name of partnership LFB ACQUISITION LLC

51-0438370

Pa	Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return					
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per	
1	Attach statements for lines 1 through 10 Income (loss) from equity method foreign corporations	Income Statement	Difference	Difference	Tax Return	
2	Gross foreign dividends not previously taxed					
3	Subpart F, QEF, and similar income inclusions					
4	Gross foreign distributions previously taxed					
5	Income (loss) from equity method U.S. corporations					
6	U.S. dividends					
7	Income (loss) from U.S. partnerships					
8	Income (loss) from foreign partnerships					
9	Income (loss) from other pass-through entities					
10	Items relating to reportable transactions					
11	Interest income (see instructions) 🗐	52			52	
12	Total accrual to cash adjustment	52			52	
13	Hedging transactions					
14	Mark-to-market income (loss)					
15	Cost of goods sold (see instructions) 🗐	(1,878,777)			(1 070 777)	
16	Sale versus lease (for sellers and/or lessors)	(1,070,777)			(1,878,777)	
17	Section 481(a) adjustments					
18	Unearned/deferred revenue					
	Income recognition from long-term contracts					
20	Original issue discount and other imputed interest					
	Income statement gain/loss on sale, exchange,					
	abandonment, worthlessness, or other disposition of					
	assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from					
D	pass-through entities					
С	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless					
Ь	stock losses Net gain/loss reported on Form 4797, line 17, excluding					
u	amounts from pass-through entities, abandonment losses, and worthless stock losses					
е	Abandonment losses					
f	Worthless stock losses (attach statement)					
g	Other gain/loss on disposition of assets other than inventory					
22	Other income (loss) items with differences (attach statement)	15,728,520	6,781		15,735,301	
23	Total income (loss) items. Combine lines 1 through 22	13,849,795	6,781		13,856,576	
24	Total expense/deduction items. (From Part III,	11550.005				
25	line 31) (see instructions)	(-4,553,285)	388,628	53,112	(-4,111,545)	
25	Reconciliation totals. Combine lines 23 through 25	-10,862,882	005 100		-10,862,882	
20	Reconcination totals. Compline lines 23 through 25	-1,566,372	395,409	53,112	-1,117,851	

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Schedule M-3 (Form 1065) 2018

Schedule M-3 (Form	1065)) 2018
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Name of partnership LFB ACQUISITION LLC Employer identification number

51-0438370

Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return—Expense/Deduction Items

	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment	89,040		-44,520	44,520
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property	3,350			3,350
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1,709-2(a)				
16	Syndication expenses as per Regulations section 1.709-2(b)				
17	Current year acquisition/reorganization investment banking fees				-
18	Current year acquisition/reorganization legal and accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs				
22	Reserved				
23a	Depletion—Oil & Gas				
b	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation	3,423,082	-388,628		3,034,454
26	Bad debt expense				
27	Interest expense (see instructions) 🕮 🛛	6,783			6,783
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences	1.004.000		-8.592	1 000 400
31	(attach statement) D Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative	1,031,030		-8,592	1,022,438
	amounts as positive	4,553,285	-388,628	-53,112	4,111,545

Schedule M-3 (Form 1065) 2018

Software ID: Software Version: EIN: 51-0438370 Name: LFB ACQUISITION LLC



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TY 2018 Gen Dep

Name: LFB ACQUISITION LLC **EIN:** 51-0438370

Business Name or Person Name: Taxpayer Identification Number: Form, Line or Instruction **Reference:** **Regulations Reference:**

Description: SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

Attachment Information: LFB ACQUISITION LLC IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F). efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2018 Other Expense/Deduction Items with Differences

DLN: 93269275206469

Name: LFB ACQUISITION LLC

EIN: 51-0438370

Description	Expense per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Deductions per Tax Return Amount
FORM 8846 CREDIT	0	0	-5,075		-5,075
GREENS EXPENSE	1,031,030	0	-3,517		1,027,513

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DLN: 93269275206469

EIN: 51-0438370

15,735,301		0	6,781	15,728,520	SALES
Income (Loss) per Tax Return Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Permanent Difference Amount	Temporary Difference Amount	Income (Loss) per Income Statement Amount	Description

