

EXHIBIT 3

CHAR500 NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com	Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271	2016 Open to Public Inspection

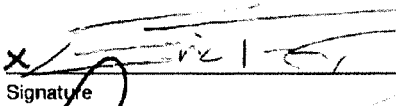
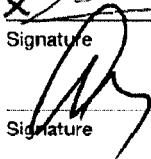
1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2016 and Ending (mm/dd/yyyy) 12/31/2016		
Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: THE DONALD J. TRUMP FOUNDATION	Employer Identification Number (EIN): [REDACTED]
	Mailing Address: CO MAZARS USA LLP 60 CROSSWAYS PK	NY Registration Number: [REDACTED]
	City / State / ZIP: WOODBURY, NY 11797	Telephone: 212 715.7231
	Website: N/A	Email:
	Check your organization's registration category: <input type="checkbox"/> 7A only <input type="checkbox"/> EPTL only <input checked="" type="checkbox"/> DUAL (7A & EPTL) <input type="checkbox"/> EXEMPT	
Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com		

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer:		ERIC TRUMP DIRECTOR	11/15/17
	Signature	Print Name and Title	Date
Chief Financial Officer or Treasurer:		ALLEN WEISSELBERG TREASURER	11/15/17
	Signature	Print Name and Title	Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ **3a. 7A filing exemption:** Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ **3b. EPTL filing exemption:** Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>100.</u>	Total fee: \$ <u>125.</u>	Make a single check or money order payable to: "Department of Law"
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THE DONALD J. TRUMP FOUNDATION

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- ☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- ☐ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- ☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- ☒ All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).
- ☐ Our organization was eligible for and filed an IRS 990-N e-postcard. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- ☐ Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- ☒ Audit Report if you received total revenue and support greater than \$750,000
- ☐ No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- ☐ We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- ☐ \$0, if you checked the 7A exemption in Part 3a
- ☒ \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- ☐ \$0, if you checked the EPTL exemption in Part 3b
- ☐ \$25, if the NET WORTH is less than \$50,000
- ☐ \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- ☒ \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- ☐ \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- ☐ \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- ☐ \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.comWhere do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Form **990-PF****Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2016Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE DONALD J. TRUMP FOUNDATION		A Employer identification number [REDACTED]
Number and street (or P.O. box number if mail is not delivered to street address) CO MAZARS USA LLP 60 CROSSWAYS PK		B Telephone number 212.715.7231
City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 970,246.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,865,683.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,407.	1,407.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	62,184.	0.		STATEMENT 2
	12 Total. Add lines 1 through 11	2,929,274.	1,407.		
	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	55.	0.		55.
	b Accounting fees STMT 4	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses STMT 5	45,414.	0.		45,414.	
24 Total operating and administrative expenses. Add lines 13 through 23	50,469.	0.		50,469.	
25 Contributions, gifts, grants paid	3,024,800.			3,023,800.	
26 Total expenses and disbursements. Add lines 24 and 25	3,075,269.	0.		3,074,269.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<145,995.>				
b Net investment income (If negative, enter -0-)		1,407.			
c Adjusted net income (If negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	297,252.	650,165.	650,165.
	2 Savings and temporary cash investments	817,314.	318,406.	318,406.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis		
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe STATEMENT 6)		1,675.	1,675.	1,675.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,116,241.	970,246.	970,246.
17 Accounts payable and accrued expenses		250.	250.	
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	250.	250.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	1,115,991.	969,996.		
30 Total net assets or fund balances	1,115,991.	969,996.		
31 Total liabilities and net assets/fund balances	1,116,241.	970,246.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,115,991.
2 Enter amount from Part I, line 27a	2	<145,995.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	969,996.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	969,996.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } **3**

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	901,659.	1,036,497.	.869910
2014	596,700.	1,326,041.	.449986
2013	918,340.	1,495,243.	.614174
2012	1,717,293.	2,194,017.	.782716
2011	1,011,501.	2,158,302.	.468656

2 Total of line 1, column (d) **2** 3.185442

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years **3** .637088

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 **4** 1,782,835.

5 Multiply line 4 by line 3 **5** 1,135,823.

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** 14.

7 Add lines 5 and 6 **7** 1,135,837.

8 Enter qualifying distributions from Part XII, line 4 **8** 3,074,269.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(a) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	14.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	14.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	286.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	286.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	272.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 272. Refunded <input type="checkbox"/> 0.	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? STATEMENT 9		
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? STATEMENT 12 If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 7	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► MAZARS USA LLP Telephone no. ► 516-488-1200 Located at ► 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ► 11797		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(c)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? STATEMENT 10		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(b))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) **STATEMENT 11** ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **STATEMENT 11** ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

5b

X

6b

X

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0
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THE DONALD J. TRUMP FOUNDATION

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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THE DONALD J. TRUMP FOUNDATION

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,809,985.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,809,985.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,809,985.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,150.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,782,835.
6	Minimum investment return. Enter 5% of line 5	6	89,142.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	89,142.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	14.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	89,128.
4	Recoveries of amounts treated as qualifying distributions	4	62,184.
5	Add lines 3 and 4	5	151,312.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	151,312.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,074,269.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 6, and Part XIII, line 4	4	3,074,269.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	14.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,074,255.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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THE DONALD J. TRUMP FOUNDATION

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				151,312.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	903,906.			
b From 2012	1,607,794.			
c From 2013	843,658.			
d From 2014	530,467.			
e From 2015	849,886.			
f Total of lines 3a through e	4,735,711.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	3,074,269.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				151,312.
e Remaining amount distributed out of corpus	2,922,957.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	7,658,668.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	903,906.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	6,754,762.			
10 Analysis of line 9:				
a Excess from 2012	1,607,794.			
b Excess from 2013	843,658.			
c Excess from 2014	530,467.			
d Excess from 2015	849,886.			
e Excess from 2016	2,922,957.			

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N/A

- 4942(j)(5)

- (4) Gross investment income

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THE DONALD J. TRUMP FOUNDATION

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Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BON SECOURS RICHMOND HEALTH CARE FOUNDATION 7229 FOREST AVE, SUITE 200 RICHMOND, VA 23226	NONE	PC	SUPPORT CULLATHER BRAIN TUMOR QOL CENTER	500.
PALM BEACH CENTRAL HIGH SCHOOL 8499 W. FOREST HILL BLVD. WELLINGTON, FL 33411	NONE	GOV	SUPPORT PUBLIC HIGH SCHOOL	800.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	PC	GENERAL	5,000.
JDRF INTERNATIONAL 299 MARKET STREET, SUITE 440 SADDLE BROOK, NJ 7663	NONE	PC	GENERAL	5,000.
NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM 200 LIBERTY STREET, 16TH FLOOR NEW YORK, NY 10281	NONE	PC	GENERAL	100,000.
Total			SEE CONTINUATION SHEET(S)	3a 3,023,800.
b Approved for future payment				
NONE				
Total				3b 0.

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Form 990-PF (2016)

THE DONALD J. TRUMP FOUNDATION

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Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	1,407.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	62,184.		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		63,591.		0.
13 Total. Add line 12, columns (b), (d), and (e)						63,591.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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THE DONALD J. TRUMP FOUNDATION

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Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|---|-------------------|------------------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> | <p>No</p> |
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[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

TREASURER

Title

May the IRS discuss this return with the preparer shown below (see part 2)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

DONALD BENDER

Preparer's signature

Date

Check ☐ self-employed

PTIN

Firm's name ► MAZARS USA LLP

Firm's EIN

Firm's address ► 60 CROSSWAYS PARK DRIVE WEST
WOODBURY, NY 11797-2003

Phone no. (516) 488-1200

Form **990-PF** (2016)

THE DONALD J. TRUMP FOUNDATION

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025	NONE	PC	GENERAL	50,000.
THE LUSTGARTEN FOUNDATION 1111 STEWART AVE BETHPAGE, NY 11714	NONE	PC	GENERAL	2,500.
OPERATION 300 INC PO BOX #3 PORT SALERNO, FL 34992	NONE	PC	GENERAL	5,000.
BAK MIDDLE SCHOOL OF THE ARTS 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 33407	NONE	GOV	SUPPORT PUBLIC MIDDLE SCHOOL	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	PC	GENERAL	25,000.
CENTRAL IOWA SHELTER 1420 MULBERRY STREET DES MOINES, IA 50309-3618	NONE	PC	GENERAL	100,000.
PUPPY JAKE FOUNDATION 3101 104TH STREET, #2 URBANDALE, IA 50322	NONE	PC	GENERAL	100,000.
SUPPORT SIOUXLAND SOLDIERS 1551 INDIAN HILLS, SUITE 102 SIOUX CITY, IA 51104	NONE	PC	GENERAL	100,000.
AMERICANS FOR INDEPENDENT LIVING 527 PARK LANE WATERLOO, IA 50702-5236	NONE	PC	GENERAL	100,000.
AMERICAN HERO ADVENTURES 3003 WEST 11TH AVENUE, #250 EUGENE, OR 97402	NONE	PC	GENERAL	100,000.
Total from continuation sheets				2,912,500.

THE DONALD J. TRUMP FOUNDATION

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	PC	GENERAL	100,000.
GREEN BERET FOUNDATION 14402 BLANCO ROAD SUITE #101 SAN ANTONIO, TX 78216	NONE	PC	GENERAL	100,000.
VETERANS AIRLIFT COMMAND 5775 WAYZATA BOULEVARD, SUITE 700 ST. LOUIS PARK, MN 55416	NONE	PC	GENERAL	100,000.
HONORING AMERICA'S WARRIORS 1301 CORNELL PARKWAY SUITE 700 OKLAHOMA CITY, OK 73108	NONE	PC	GENERAL	100,000.
PARTNERS FOR PATRIOTS INC 705 DOUGLAS STREET, SUITE 635 SIOUX CITY, IA 51101	NONE	PC	GENERAL	100,000.
RACING FOR HEROES INC PO BOX 410 BRACH CREEK, PA 16822	NONE	PC	GENERAL	200,000.
ACHILLES INTERNATIONAL INC 42 WEST 38TH STREET, SUITE 400 NEW YORK, NY 10018	NONE	PC	GENERAL	200,000.
EASTER SEALS NH 555 AUBURN STREET MANCHESTER, NH 3103	NONE	PC	GENERAL	25,000.
MARINES CORPS - LAW ENFORCEMENT FOUNDATION 273 COLUMBUS AVE, SUITE 10 TUCKAHOE, NY 10707	NONE	PC	GENERAL	100,000.
AMERICAS VETDOGS THE VETERANS K9 CORPS INC 371 E. JERICHO TPKE. SMITHTOWN, NY 11787	NONE	PC	GENERAL	75,000.
Total from continuation sheets				

THE DONALD J. TRUMP FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMVETS NATIONAL SERVICE FOUNDATION 4647 FORBES BLVD. LANHAN, MD 20706-4380	NONE	PC	GENERAL	75,000.
ARMED SERVICES YMCA OF THE USA 7405 ALBAN STATION COURT, SUITE B215 SPRINGFIELD, VA 22150-2318	NONE	PC	GENERAL	75,000.
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY, SUITE 905 NEW YORK, NY 10018	NONE	PC	GENERAL	75,000.
VETERANS IN COMMAND 109-50 SUTPHIN BLVD. JAMAICA, NY 11435	NONE	PC	GENERAL	150,000.
CONNECTED WARRIORS INC 900 BROKEN SOUND PARKWAY, SUITE 125 BOCA RATON, FL 33487	NONE	PC	GENERAL	75,000.
FREEDOM ALLIANCE 22570 MARKEY COURT DULLES, VA 20166	NONE	PC	GENERAL	75,000.
HIRE HEROES USA 1360 UNION HILL RD., BUILDING 2, SUITE A ALPHARETTA, GA 30004	NONE	PC	GENERAL	75,000.
THE MISSION CONTINUES 1141 SOUTH 7TH STREET ST. LOUIS, MO 63104	NONE	PC	GENERAL	75,000.
THE NATIONAL MILITARY FAMILY ASSOCIATION INC 3601 EISENHOWER AVENUE, SUITE 425 ALEXANDRIA, VA 22304	NONE	PC	GENERAL	75,000.
NAVY-MARINE CORPS RELIEF SOCIETY 875 N. RANDOLPH STREET, SUITE 225 ARLINGTON, VA 22203-1767	NONE	PC	GENERAL	75,000.
Total from continuation sheets				

THE DONALD J. TRUMP FOUNDATION

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 02108-2601	NONE	PC	GENERAL	75,000.
NEW ENGLANDS WOUNDED VETERANS INC 60 PARIS STREET BOSTON, MA 02128	NONE	PC	GENERAL	75,000.
FOUNDATION FOR AMERICAN VETERANS 7473 WILSHIRE WEST BLOOMFIELD, MI 48322	NONE	PC	GENERAL	75,000.
INTREPID FALLEN HEROES FUND WEST 46TH STREET AND 12TH AVENUE NEW YORK, NY 10036	NONE	PC	GENERAL	75,000.
PROJECT FOR PATRIOTS 3900 STADIUM DRIVE STOUX CITY, IA 51106	NONE	PC	GENERAL	100,000.
Total from continuation sheets				

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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Name of organization

Employer identification number

THE DONALD J. TRUMP FOUNDATION

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	IVANKA TRUMP 725 5TH AVENUE NEW YORK, NY 10022	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	PHIL RUFFIN 3300 LAS VEGAS BLVD S LAS VEGAS, NV 89109	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	LAURA PERLMUTTER PO BOX 1028 LAKE WORTH, FL 33460	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	DARYL & STEVEN ROTH FOUNDATION 888 SEVENTH AVENUE NEW YORK, NY 10016	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JOHN J CAFARO 6874 STRIMBU DRIVE BROOKFIELD, OH 44403	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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Name of organization

Employer identification number

THE DONALD J. TRUMP FOUNDATION

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page 4

Name of organization

Employer identification number

THE DONALD J. TRUMP FOUNDATION

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE DONALD J. TRUMP FOUNDATION

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL ONE BANK	1,092.	1,092.	
MISCELLANEOUS INTEREST	315.	315.	
TOTAL TO PART I, LINE 3	1,407.	1,407.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REIMBURSEMENT OF PRIOR DISTRIBUTIONS	62,184.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	62,184.	0.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REGISTERED AGENT EXPENSE	55.	0.		55.
TO FM 990-PF, PG 1, LN 16A	55.	0.		55.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDITING	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

THE DONALD J. TRUMP FOUNDATION

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	250.	0.		250.
DONATION PROCESSING FEES	42,264.	0.		42,264.
MISCELLANEOUS FEES	2,900.	0.		2,900.
TO FORM 990-PF, PG 1, LN 23	45,414.	0.		45,414.

FORM 990-PF

OTHER ASSETS

STATEMENT 6

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SPORTS MEMORABILIA - FOOTBALL HELMET	475.	475.	475.
SCHANZ FINE ART - PORTRAIT	500.	500.	500.
ISRAEL FINE ART - PORTRAIT	700.	700.	700.
TO FORM 990-PF, PART II, LINE 15	1,675.	1,675.	1,675.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 7

NAME OF CONTRIBUTOR

ADDRESS

PHIL RUFFIN

3300 LAS VEGAS BLVD S
LAS VEGAS, NV 89109

LAURA PERLMUTTER

PO BOX 1028
LAKE WORTH, FL 33460

THE DONALD J. TRUMP FOUNDATION

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.50	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.50	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

The Donald J. Trump Foundation, Inc.

EIN: [REDACTED]

2016 Form 990-PF Statement(s)

Statement 9 Regarding Activities - Part VII-A 1a

The Foundation received contributions for tax-exempt veterans organizations as a result of a fundraiser held by a candidate for public office. The Foundation did not incur any expenditures for the fundraiser, and the contributions received were subsequently distributed to the veterans organizations.

Statement 10 Regarding Activities - Part VII-B 1c

The Foundation made a payment to a section 501(c)(3) charitable organization on February 14, 2012. The principal source of funds came from the auction of a membership to Trump National Golf Club ("TNGC") on a charity auction website. The auction house stated on the website that the proceeds received from the sale of the membership would be paid to the section 501(c)(3) charitable organization, and they were so paid. Nevertheless, it is possible that the membership should have been auctioned, and the payment should have been made, by TNGC directly rather than through the Foundation.

On March 15, 2017, TNGC reimbursed the Foundation for the amount the Foundation contributed to the section 501(c)(3) organization plus interest calculated over the applicable period at the applicable federal rate. Neither the Foundation nor any disqualified person knew that making the payment to the section 501(c)(3) organization would have even the possibility of being incorrect.

Statement 11 Regarding Activities - Part VII-B 5a(4) and (c)

The Foundation made a grant to a section 501(c)(19) veterans organization in May 24, 2016, without exercising expenditure responsibility. Although the veterans organization is qualified to receive tax deductible charitable contributions, it is not an organization described in section 4945(d)(4)(A) or (B) of the Code.

On December 29, 2016, the Foundation contacted the veterans organization and attempted to recover the grant. Recovery was not possible because the organization had already expended the grant funds by making a contribution to a section 501(c)(3) public charity that provides residences where veterans and their relatives can stay at little to no cost as the veterans receive treatment at the hospital. The tax pursuant to section 4945 was paid in 2017.

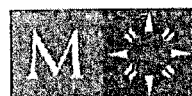
Statement 12 Regarding Activities - Part VII-A 5

The Foundation announced its intent to dissolve and is seeking approval to distribute its remaining funds to highly qualified and important section 501(c)(3) charities.

MAZARS USA LLP

**The Donald J. Trump
Foundation Inc.**

**Financial Statements
December 31, 2016**



MAZARS

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The Donald J. Trump Foundation Inc.

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<i>Statement of Net Assets in Liquidation</i>	3
<i>Statement of Changes in Net Assets in Liquidation</i>	4
<i>Statement of Cash Flows in Liquidation</i>	5
<i>Notes to Financial Statements</i>	6-7



MAZARS

Independent Auditors' Report

To the Board of Directors
The Donald J. Trump Foundation Inc.

We have audited the accompanying financial statements of The Donald J. Trump Foundation Inc., which comprise the statement of net assets in liquidation as of December 31, 2016, and the related statements of changes in net assets in liquidation, and cash flows in liquidation for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets in liquidation of The Donald J. Trump Foundation Inc. as of December 31, 2016, the changes in its net assets in liquidation and its cash flows in liquidation for the year then ended in accordance with accounting principles generally accepted in the United States of America.

MAZARS USA LLP

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Emphasis of Matter

As discussed in Note 1 to the financial statements, the Board of Directors of The Donald J. Trump Foundation Inc. approved a plan of dissolution on April 25, 2017. As a result, the Foundation has changed its basis of accounting effective December 31, 2016 to a liquidation basis. Our opinion is not modified with respect to this matter.

Mazars USA LLP

October 11, 2017

The Donald J. Trump Foundation Inc.

Statement of Net Assets in Liquidation
December 31, 2016**Assets**

Cash	\$ 968,571
Other Assets	<u>1,675</u>
Total assets	<u>\$ 970,246</u>

Liabilities and Net Assets

Accrued Expenses	<u>\$ 250</u>
Total liabilities	<u>250</u>
Unrestricted Net assets in liquidation	<u>969,996</u>
Total liabilities and net assets	<u>\$ 970,246</u>

The accompanying notes are an integral part of these financial statements.

The Donald J. Trump Foundation Inc.

Statement of Changes in Net Assets in Liquidation
Year Ended December 31, 2016

Revenue and support

Contributions - Veteran's event	\$ 2,865,682
Miscellaneous revenue	<u>63,591</u>
Total revenue and support	<u>2,929,273</u>

Expenses

Program services - grants	<u>3,024,800</u>
General and administrative:	
Accounting	5,000
Donor processing fees	42,264
Other	<u>3,205</u>
Total general and administrative	<u>50,469</u>
Total expenses	<u>3,075,269</u>
Changes in net assets	(145,996)

Unrestricted Net assets

Beginning of year	<u>1,115,992</u>
End of year	<u>\$ 969,996</u>

The accompanying notes are an integral part of these financial statements.

The Donald J. Trump Foundation Inc.

Statement of Cash Flows in Liquidation
Year Ended December 31, 2016

Cash flows from operating activities

Change in net assets \$ (145,996)Net cash used in operating activities (145,996)Net decrease in cash (145,996)

Cash

Beginning of year 1,114,567End of year \$ 968,571

The accompanying notes are an integral part of these financial statements.

The Donald J. Trump Foundation Inc.

Notes to Financial Statements

Year Ended December 31, 2016

1. Nature of Activities

The Donald J. Trump Foundation Inc. (the "Foundation") was formed under the New York Not-For-Profit Corporation laws in 1987. In 1988, the Foundation was recognized as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code.

The mission of the Foundation is to make grants for charitable, religious, scientific, literary or educational purposes. In January 2016 the Foundation was the beneficiary of a fundraising event to benefit military veterans and their families.

On December 24, 2016, the president of the Foundation announced the intention to wind down the Foundation. The Foundation's board of directors determined by unanimous written consent dated April 25, 2017, that it would be in the best interest of the Foundation to dissolve in accordance with the adopted Plan of Dissolution and Distribution of the assets (the "Plan"). According to the Plan, the Foundation has assets that are not legally required to be used for any particular purpose, apart from the general charitable purposes of the Foundation and the assets shall be distributed to organizations as stated in the Plan. The Foundation shall carry out the Plan within 270 days after the Plan is approved in accordance with New York State law.

Currently, the Foundation's assets consists primarily of cash. The Foundation believes that its current cash position will be sufficient to meet its current obligations and to fund wind down operations.

2. Summary of Significant Accounting Policies

Liquidation Basis of Accounting

Based on the announcement by the president of the Foundation and the Foundation board's approval of the Plan, the Foundation adopted the liquidation basis of accounting effective December 31, 2016. This basis of accounting is considered appropriate when, among other things, liquidation of a Foundation is imminent. Under this basis of accounting, assets are valued at fair value, i.e., the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Accrued Cost of Liquidation

The Foundation does not believe it has any significant liquidation costs.

Net Assets

Unrestricted net assets include funds having no restriction as to use or purpose imposed by donors. Temporarily restricted net assets are those whose use by the Fund has been limited by donors to a specific time period or purpose. The Foundation's net assets are unrestricted.

Contributions

The Foundation recognizes contributions as revenue when they are received or unconditionally pledged.

The Foundation reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. However, the receipt of any restricted contributions whose restrictions expire, or are otherwise satisfied within the period of receipt, are reported as unrestricted revenues in the statement of activities.

The Donald J. Trump Foundation Inc.

Income Taxes

The Foundation qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code (the "IRC") and is generally exempt from Federal income taxes. The Foundation is further classified as a private foundation as described in Section 509(a) of the IRC. However, the Foundation is subject to a Federal excise tax. The Internal Revenue Code provides that each year, the Foundation must make certain minimum qualifying distributions equal to approximately 5% of the average fair market value of its assets. The minimum distribution requirements for 2016 have been met.

The Foundation is no longer subject to federal and state tax examinations by the respective taxing authorities for the years prior to 2013.

Cash

The Foundation maintains cash in bank accounts which, at times during the fiscal year ended December 31, 2016, exceeded Federally-insured limits. The Foundation believes it mitigates its risk by banking with major financial institutions.

3. Related Party Transactions

Contributed Services

Donated goods and services are recorded at their estimated fair value when received. Contributions of services are recognized if the services received create or enhance nonfinancial assets or require specialized skills, are provided by individuals possessing those skills and would typically need to be purchased if not provided by donation. The Foundation receives certain services donated by Trump Organization, including bookkeeping and use of facilities. For the year ended December 31, 2016, the estimated fair value of these services were not deemed material and has not been reflected in the statement changes in net assets in liquidation as contributions and expenses.

4. Miscellaneous Revenues

During the year ended December 31, 2016, the Foundation received approximately \$62,000 from one officer and related parties as reimbursement pursuant to Section 4941 and 4955 of the Internal Revenue Code. This revenue has been reflected in the Statement of Changes in Net Assets in Liquidation as miscellaneous revenue.

5. Concentration of Major Donors

The Foundation had two major donors, which accounted for approximately 68% of the unrestricted revenue in the year ended December 31, 2016.

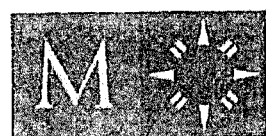
6. Contingency

The New York Attorney General's Charities Bureau is reviewing the practices of the Foundation. The Foundation is fully cooperating with the Charities Bureau and has no reason to believe that the Charities Bureau will take any action that could impact the assets of the Foundation. The Foundation is not aware of any other pending threatened claims or assessments against the Foundation.

7. Subsequent Events

The Foundation has evaluated subsequent events through October 11, 2017, the date the financial statements were available for issuance.

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Form **8868**
(Rev. January 2017)**Application for Automatic Extension of Time To File an Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE DONALD J. TRUMP FOUNDATION	
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	CO MAZARS USA LLP 60 CROSSWAYS PK	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WOODBURY, NY 11797	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MAZARS USA LLP

- The books are in the care of ► **60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797**
Telephone No. ► **516-488-1200** Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year **2016** or► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	286.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)