

EXHIBIT 41

AMENDED RETURN

Form 4720	Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code	OMB No. 1545-0052 <div style="font-size: 2em; font-weight: bold; text-align: center;">2015</div>
Department of the Treasury Internal Revenue Service (Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4965, 4966, and 4967) Information about Form 4720 and its separate instructions is at www.irs.gov/form4720		

For calendar year 2015 or other tax year beginning _____, 2015, and ending _____

Name of organization or entity THE DONALD J. TRUMP FOUNDATION	Employer identification number <div style="background-color: black; width: 100px; height: 1.2em;"></div>
Number, street, and room or suite no. (or P.O. box if mail is not delivered to street address) WEISERMAZARS LLP 60 CROSSWAYS PK DR	Check box for type of annual return: Form 990 Form 990-EZ <input checked="" type="checkbox"/> Form 990-PF Form 5227
City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	

- A Is the organization a foreign private foundation within the meaning of section 4948(b)? Yes No
X
- B Has corrective action been taken on any taxable event that resulted in Ch. 42 taxes being reported on this form? (Enter "N/A" if not applicable)
 If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction. **\$ SEE ATTACHMENT.** If "No," (i.e., any uncorrected acts or transactions), attach an explanation (see Instructions). X

Part I Taxes on Organization <small>(Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4958, 4965(a)(1), and 4966(a)(1))</small>	
1 Tax on undistributed income - Schedule B, line 4	1
2 Tax on excess business holdings - Schedule C, line 7	2
3 Tax on investments that jeopardize charitable purpose - Schedule D, Part I, column (e)	3
4 Tax on taxable expenditures - Schedule E, Part I, column (g)	4
5 Tax on political expenditures - Schedule F, Part I, column (e)	5
6 Tax on excess lobbying expenditures - Schedule G, line 4	6
7 Tax on disqualifying lobbying expenditures - Schedule H, Part I, column (e)	7
8 Tax on premiums paid on personal benefit contracts	8
9 Tax on being a party to prohibited tax shelter transactions - Schedule J, Part I, column (h)	9
10 Tax on taxable distributions - Schedule K, Part I, column (f)	10
11 Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11
12 Tax on failure to meet the requirements of section 501(r)(3)-Schedule M, Part II, line 2	12
13 Total (add lines 1 - 12)	13
	2,500.
	2,500.

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons
(Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

(a) Name and address of person subject to tax. City or town, state or province, country, ZIP or foreign postal code		(b) Taxpayer identification number	
a			
b			
SEE STATEMENT 1			
(c) Tax on self-dealing - Schedule A, Part II, col. (d), and Part III, col. (d)	(d) Tax on investments that jeopardize charitable purpose - Schedule D, Part II, col. (d)	(e) Tax on taxable expenditures - Schedule E, Part II, col. (d)	(f) Tax on political expenditures - Schedule F, Part II, col. (d)
a			
b			
c			
Total	3,718.		
(g) Tax on disqualifying lobbying expenditures - Sch H, Part II, col. (d)	(h) Tax on excess benefit transactions - Schedule I, Part II, col. (d), and Part III, col. (d)	(i) Tax on being a party to prohibited tax shelter transactions - Schedule J, Part II, col. (d)	(j) Tax on taxable distributions - Schedule K, Part II, col. (d)
a			
b			
c			
Total			
(k) Tax on prohibited benefits - Sch L, Part II, col. (d), and Part III, col. (d)			(l) Total - Add cols. (c) through (k)
a			
b			
c			
Total			3,718.

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Part II-B Summary of Taxes (See Tax Payments in the instructions.)

1	Enter the taxes listed in Part II-A, column (I), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (I)	1	0.
2	Total tax. Add Part I, line 13, and Part II-B, line 1	2	2,500.
3	Total payments including amount paid with Form 9868 (see instructions)	3	2,500.
4	Tax due. If line 2 is larger than line 3, enter amount owed (see instructions)	4	0.
5	Overpayment. If line 2 is smaller than line 3, enter the difference. This is your refund	5	

SCHEDULE A - Initial Taxes on Self-Dealing (Section 4941)**Part I Acts of Self-Dealing and Tax Computation**

(a) Act number	(b) Date of act	(c) Description of act
1		SEE STATEMENT 2
2		
3		
4		
5		

(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col. (e))	(g) Tax on foundation managers (if applicable) (lesser of \$20,000 or 5% of col. (e))
	37,184.	3,718.	

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col. (c)) (see instructions)
SEE STATEMENT 3			3,718.

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE B - Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2014 (from Form 990-PF for 2015, Part XIII, line 6d)	1	
2	Undistributed income for 2014 (from Form 990-PF for 2015, Part XIII, line 6e)	2	
3	Total undistributed income at end of current tax year beginning in 2015 and subject to tax under section 4942 (add lines 1 and 2)	3	
4	Tax - Enter 30% of line 3 here and on Part I, line 1	4	

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SCHEDULE C - Initial Tax on Excess Business Holdings (Section 4943)**Business Holdings and Computation of Tax**

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.)

	(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1 Foundation holdings in business enterprise	1		
2 Permitted holdings in business enterprise	2		
3 Value of excess holdings in business enterprise	3		
4 Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach statement)	4		
5 Taxable excess holdings in business enterprise - line 3 minus line 4	5		
6 Tax - Enter 10% of line 5	6		
7 Total tax - Add amounts on line 6, columns (a), (b), and (c); enter total here and on Part I, line 2	7		

SCHEDULE D - Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)**Part I Investments and Tax Computation**

(a) Investment number	(b) Date of Investment	(c) Description of investment	(d) Amount of Investment	(e) Initial tax on foundation (10% of col. (d))	(f) Initial tax on foundation managers (if applicable) - (lesser of \$10,000 or 10% of col. (d))
1					
2					
3					
4					
5					

Total - Column (e). Enter here and on Part I, line 3

Total - Column (f). Enter total (or prorated amount) here and in Part II, column (c), below

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

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SCHEDULE E - Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax				
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				
(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure			(g) Initial tax imposed on foundation (20% of col. (b))	(h) Initial tax imposed on foundation managers (if applicable) (lesser of \$10,000 or 5% of col. (b))
Total - Column (g). Enter here and on Part I, line 4				
Total - Column (h). Enter total (or prorated amount) here and in Part II, column (c), below				

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments			
(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (h), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE F - Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col. (b))	(f) Initial tax imposed on managers (if applicable) (lesser of \$5,000 or 2½% of col. (b))
1					
2					
3					
4					
5			SEE STATEMENT 4		
Total - Column (e). Enter here and on Part I, line 5				2,500.	
Total - Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments			
(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

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SCHEDULE G - Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h). (See the instructions before making an entry.)	1	
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1i). (See the instructions before making an entry.)	2	
3	Taxable lobbying expenditures - enter the larger of line 1 or line 2	3	
4	Tax - Enter 25% of line 3 here and on Part I, line 6	4	

SCHEDULE H - Taxes on Disqualifying Lobbying Expenditures (Section 4912)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable) (5% of col. (b))
1					
2					
3					
4					
5					
Total - Column (e). Enter here and on Part I, line 7					

Total - Column (f). Enter total (or prorated amount) here and in Part II, column (c), below

Part II Summary of Tax Liability of Organization Managers and Proration of Payments			
(a) Names of organization managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE I - Initial Taxes on Excess Benefit Transactions (Section 4958)

Part I Excess Benefit Transactions and Tax Computation		
(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		
(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col. (d))	(f) Tax on organization managers (if applicable) (lesser of \$20,000 or 10% of col. (d))

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SCHEDULE I - Initial Taxes on Excess Benefit Transactions (Section 4958) *Continued***Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments**

(a) Names of disqualified persons liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE J - Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)**Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity**

(see instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 - Listed 2 - Subsequently listed 3 - Confidential 4 - Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			

(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction? Answer Yes or No	(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)

Total - Column (h). Enter here and on Part I, line 9

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Part II	Tax Imposed on Entity Managers (Section 4965) <i>Continued</i>
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(a) Name of entity manager	(b) Transaction number from Part I, col. (a)	(c) Tax - enter \$20,000 for each transaction listed in col. (b) for each manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))

**SCHEDULE K - Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor
Advised Funds** (Section 4966). See the instructions.

Part I	Taxable Distributions and Tax Computation
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Part 6. Distributions and Tax Computation		
(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution
1		
2		
3		
4		

(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col. (e))	(g) Tax on fund managers (lesser of 5% of col. (e) or \$10,000)

Total - Column (f). Enter here and on Part I, line 10

Total - Column (g). Enter total (or prorated amount) here and in Part II, column (c), below

Part II Summary of Tax Liability of Fund Managers and Proration of Payments	
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[illegible]

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SCHEDULE L - Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967).

See the instructions.

Part I Prohibited Benefits and Tax Computation		
(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		

(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col. (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col. (d) or \$10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments			
(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col. (c)) (see instructions)

Part III Tax Liability of Fund Managers and Proration of Payments			
(a) Names of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col. (c)) (see instructions)

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Schedule M - Tax on Failure to Meet the Community Health Needs Assessment Requirements (Sections 4959 and 501(r)(3)). (See instructions.)

Part I Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3)				
(a) Item number	(b) Name of facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

Part II Computation of Tax		
1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3)	1
2	Tax - Enter \$50,000 multiplied by line 1 here and on Part I, line 12	2

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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

TREASURER

Title

12/16/16

Date

TIHM Member Corp as Managing Member for Trump International Management LLC

12/16/16

Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person

Sign
Here

Trump Endeavor 12 Manager Corp as Managing Member for Trump Endeavor 12 LLC

12/16/16

Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person

Bedford Hills Corp as Managing Member for Seven Springs LLC

12/16/16

Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person

Date

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

☒ Yes

No

Print/Type preparer's name

Preparer's signature

Date

Check
self-employed

If PTIN

DONALD BENDER

12/14/16

Firm's name ▶ WEISERMAZARS LLP

Firm's EIN ▶

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

Phone no.

(516) 488-1200

Paid
Preparer
Use Only

Form 4720 (2015)

THE DONALD J. TRUMP FOUNDATION

FORM 4720 TAXES ON MANAGERS, SELF DEALERS, DISQUALIFIED
PERSONS, DONORS, DONOR ADVISORS AND
RELATED PERSONS STATEMENT 1

TAXPAYER NAME, ADDRESS AND IDENTIFICATION NUMBER TYPE OF TAX

TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC
725 FIFTH AVENUE
NEW YORK, NY 10022

TAX ON SELF DEALING - SCH A (SELF)
ACT NUM: 1, SEE ATTACHMENT

500.

TRUMP ENDEAVOR 12 LLC
725 FIFTH AVENUE
NEW YORK, NY 10022

TAX ON SELF DEALING - SCH A (SELF)
ACT NUM: 2, SEE ATTACHMENT

8.

TAX ON SELF DEALING - SCH A (SELF)
ACT NUM: 3, SEE ATTACHMENT

10.

SEVEN SPRINGS LLC
725 FIFTH AVENUE
NEW YORK, NY 10022

TAX ON SELF DEALING - SCH A (SELF)
ACT NUM: 4, SEE ATTACHMENT

3,200.

TOTAL TAX INCLUDED ON PAGE 1, PART II-A, COLUMN L

3,718.

THE DONALD J. TRUMP FOUNDATION

FORM 4720

SCHEDULE A - INITIAL TAXES ON SELF-DEALING
ACTS OF SELF-DEALING AND TAX COMPUTATION

STATEMENT 2

ACT NO.	DATE OF ACT	DESCRIPTION	QUESTION NUMBER	AMOUNT INVOLVED	INITIAL TAX ON SELF-DEALING	TAX ON FOUNDATION MGR
1	11/14/13	SEE ATTACHMENT				
			1C			
2	03/01/14	SEE ATTACHMENT		5,000.	500.	
			1C			
3	01/01/15	SEE ATTACHMENT		84.	8.	
			1C			
4	12/14/15	SEE ATTACHMENT		100.	10.	
			1B(5)			
				32,000.	3,200.	
TOTAL TAX ON SELF-DEALING				37,184.	3,718.	

THE DONALD J. TRUMP FOUNDATION

FORM 4720

SCHEDULE A - SUMMARY OF TAX LIABILITY
OF SELF-DEALERS AND PRORATION OF PAYMENTS

STATEMENT 3

NAME OF SELF-DEALERS LIABLE FOR TAX	ACT NUMBER	TAX FROM PART I OR PRORATED AMT	SELF-DEALERS TAX LIABILITY
TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC	1	500.	500.
TRUMP ENDEAVOR 12 LLC	2	8.	
	3	10.	18.
SEVEN SPRINGS LLC	4	3,200.	3,200.
TOTAL INITIAL TAXES ON SELF-DEALERS			3,718.

THE DONALD J. TRUMP FOUNDATION

FORM 4720 SCHEDULE F - INITIAL TAXES ON POLITICAL EXPENDITURES STATEMENT 4

ITEM NO.	AMOUNT	DATE PAID	DESCRIPTION	INITIAL TAX ON ORGANIZATION	INITIAL TAX ON MANAGERS
5	25,000.	09/09/13	MISTAKEN PAYMENT TO AND JUSTICE FOR ALL (A SECTION 527 ORGANIZATION) SEE ATTACHMENT	2,500.	
TOTAL INITIAL TAX				2,500.	

The Donald J. Trump Foundation, Inc. (the "Foundation")**EIN:** [REDACTED]**Amended 2015 Form 4720 Attachments****Statement Regarding Amended Return**

Amendments have been made to Line B; Part II-A, lines (a)-(c), (l); and Schedule A to report transactions that were identified after the original Form 4720 was filed on March 23, 2016, and were disclosed on the Foundation's 2015 Form 990-PF, which was filed on November 15, 2016.

Part II-B has been amended to reflect the payment included with the original Form 4720. The information in Part I and Schedule F is unchanged.

The Donald J. Trump Foundation, Inc.
EIN: [REDACTED]
Amended 2015 Form 4720 Attachments

Attachment

Form 4720 Schedule F
Initial Taxes on Political Expenditures

On September 9, 2013, The Donald J. Trump Foundation Inc. (the "Foundation") inadvertently made a contribution of \$25,000 to a political organization by the name of And Justice For All (the "Political Organization"). *See* Statement 1, Attachment A (canceled check payable to And Justice For All). The payment was intended to be made from Mr. Trump's personal funds, and was mistakenly made from the Foundation due to confusion between the Political Organization, a Section 527 organization, and a Section 501(c)(3) organization by the same name. The circumstances leading to the mistake are described below.

In August, 2013, Mr. Trump directed his staff to make a \$25,000 payment to "And Justice For All," intending this to be the Political Organization. Based on the name, his staff assumed this was a Section 501(c)(3) organization. Staff researched and determined that an organization by that name was listed in IRS Publication 78. *See* Statement 1, Attachment B (photocopy of page from IRS Publication 78 on which Foundation staff marked the name And Justice For All). Staff also searched the Internet and located the Section 501(c)(3) organization. *See* Statement 1, Attachment C (September 9, 2013, print out from the And Justice For All website). Accordingly, a determination was made that this payment should be made from the Foundation. The organization that received the check, however, was not the Section 501(c)(3) organization but rather the Political Organization. There was a second mistake when the Foundation's 990-PF was prepared. The Foundation's accountants were provided the name of the grantee and amount of the grant. They then looked up the status of the organization on the IRS master business file using the name "Justice For All" without the "And." This led the accountants to list a different Section 501(c)(3) organization—Justice For All—on the Form 990-PF.

Once Mr. Trump learned of the mistake from the news media, he publicly acknowledged the mistake and promptly took corrective action. This included reimbursing the Foundation \$25,000 from his personal funds to correct the transaction. *See* Statement 1, Attachment D. The Foundation will not provide Mr. Trump with a donor acknowledgment letter for this reimbursement and he will not claim a charitable contribution deduction. Mr. Trump also directed the Foundation to take appropriate corrective action with the IRS, and the Foundation has done so by filing Form 4720. Because this was a mistake, Mr. Trump paid the excise tax under Section 4955 with his own funds. *See* Statement 1, Attachment E.

The use of Foundation funds to make the payment arose from an error of mistaken identity, as did the listing of the incorrect organization on the Form 990-PF. The Foundation intends to enhance its grantmaking diligence procedures in the future by seeking additional information about proposed grantees rather than relying solely on the grantees' name. This should safeguard against the possibility of confusion in the unusual circumstance when two organizations share the same name. The Foundation will also provide its accounting firm with the name, address and taxpayer identification number of its grantees in the future to ensure correct 990-PF reporting.

The Donald J. Trump Foundation, Inc.

EIN: [REDACTED]

Amended 2015 Form 4720 Attachments

As final corrective action, Foundation staff completed a training program on grantmaking procedures on May 11, 2016, to further safeguard against any future improper expenditures by the Foundation. This included training about the use of the up-to-date IRS process for checking the tax status of charitable organizations which replaces Publication 78.

A check in the amount of \$2,500 for the excise tax resulting from this transaction was included with the Foundation's original Form 4720.

The Donald J. Trump Foundation, Inc.
EIN: [REDACTED]
Amended 2015 Form 4720 Attachments

Attachment

**Form 4720 Schedule A
Initial Taxes on Self-Dealing**

1(c) Description of Act 1

The Foundation made a contribution to a Section 501(c)(3) public charity on November 14, 2013. The contribution entitled the Foundation, *inter alia*, to space in a program brochure for the Section 501(c)(3)'s fundraising event. A promotion for the Trump Hotel Collection was placed in the brochure, which may have constituted more than an incidental benefit to Trump International Hotel Management LLC ("TIHM").

TIHM corrected the transaction on December 9, 2016, by contributing \$5,084.62 to the Foundation, which represents the amount the Foundation contributed to the Section 501(c)(3) public charity plus interest calculated over the applicable period at the applicable federal rate.

Neither the Foundation nor any disqualified person knew that placement of the Trump Hotel Collection promotion in the brochure might constitute an act of self-dealing. As noted above, Foundation staff has since completed a training program with respect to the Chapter 42 excise taxes applicable to private foundations, including self-dealing transactions, to safeguard against any future mistaken expenditures by the Foundation.

2(c), 3(c) Description of Acts 2 and 3

The Foundation attended a charity auction fundraiser for a Section 501(c)(3) public charity on March 1, 2014. In an effort to support the event, the Foundation bid on auction items, including a painting of the Foundation's founder which was donated by the painting's artist. The Foundation was the highest bidder on that particular item, and was pleased to make the charitable donation to support the charitable cause of the Section 501(c)(3) organization. Because the Foundation has no permanent office space, the painting was stored at a resort owned by Trump Endeavor 12 LLC at a time when the resort was under renovation. Upon completion of the renovation, resort staff hung the painting on a wall at the resort. The Foundation did not charge Trump Endeavor 12 LLC a rental fee for the use of the painting. The Foundation has since obtained an independent appraisal of the painting that determined its fair rental value.

Trump Endeavor 12 LLC corrected the transaction on November 17, 2016, by returning the painting to the Foundation and contributing \$185.82 to the Foundation, which represents the fair market value for use of the painting during the applicable period plus interest calculated over the applicable period at the applicable federal rate. The Foundation has since placed the painting in storage and labeled it as property of the Foundation.

Neither the Foundation nor any disqualified person knew that allowing the painting to be hung at the resort might constitute an act of self-dealing. As noted, Foundation staff completed a training program with respect to the Chapter 42 excise taxes applicable to private foundations, including

The Donald J. Trump Foundation, Inc.
EIN: [REDACTED]
Amended 2015 Form 4720 Attachments

self-dealing transactions, to safeguard against any future improper use of Foundation property by disqualified persons.

4(c) Description of Act 4

The Foundation made a contribution to a Section 501(c)(3) public charity on December 14, 2015, that satisfied a pledge made by Seven Springs LLC. The contribution should have been made by Seven Springs LLC. Because the contribution was to a Section 501(c)(3) public charity, staff mistakenly issued a check from the Foundation rather than from Seven Spring LLC.

Seven Springs LLC corrected the transaction on November 17, 2016, by reimbursing \$32,000 to the Foundation, and on December 9, 2016, by paying \$228.38 to the Foundation, which represents the amount the Foundation contributed to the 501(c)(3) public charity plus interest calculated at the applicable federal rate.

Because the Foundation's charitable mission includes providing grants to public charities, neither the Foundation nor its staff, nor any disqualified person, knew that the contribution to a public charity might constitute an act of self-dealing. As noted, Foundation staff completed a training program with respect to the Chapter 42 excise taxes applicable to private foundations, including self-dealing transactions, to safeguard against any future improper expenditures by the Foundation.

TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC (Com: TIHM)

CD-128504

UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
12/14/16	12/14/16		506.88		506.88
TO: UNITED STATES TREASURY			Check Date 12/15/16	Ck. No. 002663	506.88

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE.

TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO
002663CHECK AMOUNT
*****\$506.88**CHECK DATE
12/15/16

PAY **FIVE HUNDRED SIX DOLLARS AND EIGHTY EIGHT CENTS*****

TO THE
ORDER OF

UNITED STATES TREASURY

⑈002663⑈

TRUMP ENDEAVOR 12 LLC (Com: END12)

CD-128504 UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
12/14/16			18.48		18.48
TO: UNITED STATES TREASURY					
			Check Date 12/15/16	Chk. No. 001374	18.48

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE.

TRUMP ENDEAVOR 12 LLC
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
37 WALL STREET
NEW YORK, NY 10019

50-791214

NO. 001374

CHECK AMOUNT
***\$18.48**CHECK DATE
12/15/16

PAY **EIGHTEEN DOLLARS AND FORTY EIGHT CENTS*****

TO THE
ORDER OF

UNITED STATES TREASURY

⑈001374⑈

SEVEN SPRINGS LLC (Com: SEVSPG)

CD-128504

UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
12/14/16	12/14/16		3,213.19		3,213.19
TO: UNITED STATES TREASURY					
			Check Date	12/15/16	Ck. No. 004609
					3,213.19

B THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE.

SEVEN SPRINGS LLC
725 5TH AVENUE
NEW YORK, NY 10022CAPITAL ONE N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO.
004609CHECK AMOUNT
*****\$3,213.19**CHECK DATE
12/15/16

PAY **THREE THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND NINETEEN CENTS*****

TO THE
ORDER OF

UNITED STATES TREASURY

MP

⑈004609⑈