FILED: NEW YORK COUNTY CLERK 06/14/2018 11:10 AM INDEX NO. 451130/2018

NYSCEF DOC. NO. 44

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EXHIBIT 40

INDEX NO. 451130/2018

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Form **4720**

DOC. NO. 44

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4966, 4966, and 4967)

2014

OMB No. 1545-0052

508

Form 4720 (2014)

Internal Revenue Service Information about Form 4720 and its separate instructions is at www.irs.gov/form4720 For calendar year 2014 or other tax year beginning , 2014, and ending Name of organization or entity Employer identification number THE DONALD J. TRUMP FOUNDATION Number, street, and room or suite no. (or P.O. box if mall is not delivered to street address) Check box for type of annual return: C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR, NO. Form 990 Form 990-EZ City or town, state or province, country, and ZIP or foreign postal code X Form 990-PF WOODBURY, NY 11797 Form 5227 Yes No Is the organization a foreign private foundation within the meaning of section 4948(b)? Α X 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). Part 1 Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(e), 4912(e), 4942(e), 4943(e), 4944(e)(1), 4945(e)(1), 4955(e)(1), 4955(e)(1), 4955(e)(1), and 4966(e)(1)) Tax on undistributed income - Schedule B, line 4 1 Tax on excess business holdings - Schedule C, line 7 2 2 Tax on investments that jeopardize charitable purpose - Schedule D, Part I, column (e) 3 Tax on taxable expenditures - Schedule E, Part I, column (g) 4 Tax on political expenditures - Schedule F, Part I, column (e) 5 Tax on excess lobbying expenditures - Schedule G, Ilne 4 6 Tax on disqualifying lobbying expenditures - Schedule H, Part I, column (e) 7 Tax on premiums paid on personal benefit contracts 8 Tax on being a party to prohibited tax shelter transactions - Schedule J, Part I, column (h) я 9 Tax on taxable distributions - Schedule K, Part I, column (f) 10 10 Tax on a charitable remainder trust's unrelated business taxable income. Attach statement 11 Tax on fallure to meet the requirements of section 501(r)(3)-Schedule M, Part II, line 2 12 Total (add lines 1 - 12) 13 Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons Part II-A (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 SEE STATEMENT (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 -(f) Tax on political expenditures -Schedule E, Part II, col. (d) Schedule F, Part II, col. (d) Total 508. (I) Tax on being a party to prohibited tax shelter transactions - Schedule J, Part II, col. (d) (g) Tax on disqualifying lobbying (h) I ax on excess benefit transactions - Schedule I, Part II, col. (d), and Part III, col. (d) (j) Tax on taxable distributions expanditures - Sch H, Part II, col. (d) Schedule K, Part II, col. (d) <u>Total</u> (k) Tax on prohibited benefits - Sch L. Part II, col. (d), and Part III, col. (d) (I) Total - Add cols. (c) through (k)

11-24-14 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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		SCHEDULE C - Initial Tax	on Ex	cess Busines	s Hold	ings (Section 4943)	
Busines	s Holdings a	nd Computation of Tax		0000-000-ion filipingo (filipingo tanàna dia makka hala dya kamara kanya a	***************************************	emperococcio cuanti da desta em despreso e especial de desta en esca como como como como como como como co	
If you have t	axable excess hold	lings in more than one business enterprise,	attach a	separate schedule f	or each e	nterprise. Refer to the ins	structions for
***************************************	n before making a Idress of business		****************				
Name and at	ialess of Dazuless	emerprise					
***************************************			Principle medalam				
Employer Ide	entification number		********			>	
Form of ente	rprise (corporation	n, partnership, trust, joint venture, sole prop	rletorshij	o, etc.)		>	
				(a) Voting stoc (profits interes beneficial inter	st or	(b) Value	(c) Nonvoting stock (capital interest)
1 Foundati	ion heldings in bus	siness enterprise	1				
2 Permitte	d holdings In busli	ness enterprise	2				
3 Value of	excess holdings in	n business enterprise	3				
4 Value of	excess holdings d	Isposed of within 90					
	days; or, other value of excess holdings not subject to section 4943 tax (attach statement)				······································		
	excess holdings in se - line 3 mious lir	business ne 4	5				
6 Tax - Em	ter 10% of line 5 : - Add amounts or	1 line 6, columns (a), (b),	6				
	enter total here and	d on Part I, line 2	<u> </u>		namen (SSS) posterato		
	SCHEDUL	E D - Initial Taxes on Investm	ents 1	That Jeopard	ze Ch	aritable Purpose	(Section 4944)
Part I	Investmen	ts 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							01 1070 01 CO1. (U))
3		Autoria de Romano de Companyo		Anno and and a single sum are recommended to the state of the specific spec	MATERIA CONTRACTOR		
4							
5 Total - Colum	n (e). Enter here a	nd on Part I, line 3					
		or prorated amount) here and in Part II, colu	mn (c), l	pelow	*******		
Part II	Summary of	of Tax Liability of Foundation	Mana	gers and Pro	ration	of Payments	
	(a) Names of	foundation managers liable for tax		(b) investment no. from Part I, col. (a)		ax from Part I, col. (f), r prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)
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200/250 delicios de la contraction del contraction de la contraction de la contraction de la contracti			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
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THE DONALD J. TRUMP FOUNDATION

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Page 4 SCHEDULE E - Initial Taxes on Taxable Expenditures (Section 4945) Part I **Expenditures and Computation of Tax** (c) Date paid or incurred (a) Item (e) Description of expenditure and purposes (b) Amount (d) Name and address of recipient number for which made 2 3 4 (f) Question number from Form 990-PF, Part VII-B, or (g) Initial tax imposed on foundation (h) initial tax imposed on foundation menagers (if applicable)-Form 5227, Part VI-B, applicable to the expenditure (20% of col. (b)) (leaser of \$10,000 or 5% of col. (b)) Total - Column (g). Enter here and on Total - Column (h). Enter total (or prorated amount) here and in Part II, column (c), Summary of Tax Liability of Foundation Managers and Proration of Payments Part II b) Item no. from (c) Tax from Part I, col. (h), (d) Manager's total tax liability (a) Names of foundation managers liable for tax (add amounts in col. (a)) Part I, col. (a) or prorated amount (see instructions) SCHEDULE F - Initial Taxes on Political Expenditures (Section 4955) Part I **Expenditures and Computation of Tax** (e) initial tax imposed on organization or foundation (10% of col. (b)) (a) Item (c) Date paid (f) Initial tax imposed on nanagers (if applicable) (lesse of \$5,000 or 2½% of col. (b)) (b) Amount (d) Description of political expenditure number or incurred 2 Total - Column (e). Enter here and on Part I, line 5 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 (d) Manager's total tax liability (add amounts in col. (c)) (b) Item no. from (c) Tax from Part I, col. (f), foundation managers liable for tax Part I, col. (a) or prorated amount (see instructions) 424091 11-24-14

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		SCHEDULE G	- Tax on Excess Lo	bbying Expen	ditures (Section 4911)	•
Part 2 Exce	II-A, column (b), line 1h ss of lobbying expenditu). (See the instruction Ires over lobbying no	s nontaxable amount (from Sons before making an entry.) ntaxable amount (from Schedi s before making an entry.)	ule C (Form 990 or 9	190-EZ).	1 2
			f line 1 or line 2	•••••		3
4 Tax-	Enter 25% of line 3 here					4
Part		and Computa		g Lobbying Ex	penditures (Section 49	12)
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbyi	ng expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable)- (5% of col. (b))
3 4						
5 Total - Colum	nn (e). Enter here and o	n Part I, line 7				
Total - Colur Part II	nn (f). Enter total (or pro	orated amount) here ax Liability of	and in Part II, column (c), belo Organization Manaç	w jers and Prora	ation of Payments	
		ganization managers			(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tex liability (add amounts in col. (e)) (see instructions)
	sc	HEDULE I - In	itial Taxes on Exces	s Benefit Tran	sactions (Section 4958)
Part I	Excess Benefi		s and Tax Computat			
Transaction number	(b) Date of transaction			(c) Description of	transaction	
2						
3 4 5						
	(d) Amount of excess t	penefit	(e) Initlal tax on disc (25% of c		(f) Tax on organizat (lesser of \$20,	tion managers (if applicable) ,000 or 10% of col. (d))
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Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Provation of Payments (a) Hence of 501(30), (c)(4) & (c)(29) organization Managers and Provation of Payments (b) Texture of the second of the secon	Form 4720 (SCH	E DONALD J. TEDULE I - Initial Ta	xes on Excess	Benefit Transactio	ns (Soution A)	15Q\ c	Page (
(4) Nennes of discustified persons labels for size (5) The fiver Purit, cet (e) (7) The fiver Purit, cet (e) (8) The fiver Purit, cet (e) (9) The fiver Purit, cet (e) (1) The fiver Purit, cet (e) (1) The fiver Purit, cet (e) (2) The fiver Purit, cet (e) (3) The fiver Purit, cet (e) (4) Adding point amount in one of cetting persons and persons certain persons (e) (9) The fiver Purit, cet (e) (10) The fiver Purit, cet (e) (11) The fiver Purit, cet (e) (12) The fiver Purit, cet (e) (13) The fiver Purit, cet (e) (14) The fiver Purit, cet (e) (15) The fiver Purit, cet (e) (16) The fiver Purit, cet (e) (17) The fiver Purit, cet (e) (18) The fiver Purit, cet (e) (18) The fiver Purit, cet (e) (19) The fiver Purit, cet (e) (10) The fiver Purit, cet (e)	Part II	Summary of	Tax Liability of Dis	qualified Perso	ns and Proration	of Payments	ර් <u>පි) Contin</u>	ued
(a) Numee of 69 %(%) (c)(4) & (c)(29) or governation managers liable for tax (b) Trans. Room Part I, col. (i) or provided amount. (c)					(b) Trens. no. from	(C) Tax from Pa	art 1, col. (e),	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)
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(a) Numee of 69 %(%) (c)(4) & (c)(29) or governation managers liable for tax (b) Trans. Room Part I, col. (i) or provided amount. (c)		· · · · · · · · · · · · · · · · · · ·						
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(a) Numee of 69 %(%) (c)(4) & (c)(29) or governation managers liable for tax (b) Trans. Room Part I, col. (i) or provided amount. (c)						·		
SCHEDULE J - Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4995) Part Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity (a) Transaction (b) Transaction (d) Tra	Part III	Summary of	Tax Liability of 501	(c)(3), (c)(4) & (c	c)(29) Organization	Managers	and Pro	ration of Payments
Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part III Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II, line 9 Column (h) Enter here and on Part II	· · · · · · · · · · · · · · · · · · ·	(a) Names of 501(c)(3),	(c)(4) & (c)(29) organization menag	ers liable for tax		(C) Tax from Pa or proreted	rt I, ool. (f), amount	
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Transaction number (b) Transaction date 1 - Listed 2 - Subsequently listed 3 - Confidential 4 - Contractual protection 2 3 4 5 (e) Did the tax-exempt entity know or have reason to know this 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) (h) Tax imposed on the tax-exempt entity (see instructions)	Part I	Pronibited 18	ax Shelter Transact	ions (PTST) and	i Tax Imposed on	the Tax-Exe	ons (Sec empt End	ction 4965) lity
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 entity (see instructions)	Transaction		1 - Listed 2 - Subsequently listed 3 - Confidential		(d) Descripti	on of transaction		
4 (e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the fransaction? 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) (h) Tax imposed on the tax-exempt entity (see instructions)	1							
(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 PTST (h) Tax imposed on the tax-exempt entity (see instructions)	2							
(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 PTST (h) Tax imposed on the tax-exempt entity (see instructions)	3							
(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 PTST (h) Tax imposed on the tax-exempt entity (see instructions)	4							
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	5							
Total - Column (h). Enter here and on Part I, line 9	have reason was a PTST v	to know this transacti when it became a part	ion (f) Net income attrib	utable to the PTST		outable to the	(h) Tax in enti	nposed on the tax-exempt ty (see instructions)
Total - Column (h). Enter here and on Part I, line 9								
Total - Column (h). Enter here and on Part I, line 9								
	Total - Colum 24102 1-24-14	in (h). Enter here and	on Part I, line 9		discussion of the second second			Form 4720 (2014)

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	(a) Name of entity manager	octon 1999) Carian	(b	Transaction umber from art I, col. (a)	transac	- enter \$20,000 for each tion listed in col. (b) for h manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))

					<u> </u>		

			-				
	SCHEDULE K - Taxes on Taxable Dist	tributions of S	pons	oring Org	janizat	tions Maintain	ing Donor
Part I	Taxable Distributions and Tax Comp	ivised Funds utation	(Sectio	n 4966). See	the instru	ctions.	
(a) Item	(b) Name of sponsoring organization				10) Description of distr	ibution
number 1	donor advised fund					7 2000 121011 01 41011	ibadon
2							
3						· · · · · · · · · · · · · · · · · · ·	4,1
4							
		†					
(d) Date distributi		(f) Tax Imp (2)	oosed or 0% of co	ı organizatior	1		managers (lesser of 5% (e) or \$10,000)
		((0))		01 601.	(a) or \$10,000)
Total - Column	(f). Enter here and on Part I, line 10						
Part II	(g). Enter total (or prorated amount) here and in Part II. Summary of Tax Liability of Fund Ma	, column (c), below nagers and P	rorati	on of Pay	/ments	}	
	(&) Name of fund managers liable for tax		(b)	tem no. from rt I, ool. (s)	(c) Ta	ix from Part I, col. (g) prorated amount	(d) Manager's total tax liability (add amounts in col. (o)) (see instructions)
			 				
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	SCHEDULE L -	Taxes on Pro	nibited Benefits Distrib	uted From Do	nor Advised Funds	(Section 4967).
Part I	Prohibited Re	nefite and Tax	See the instruction	ctions.		
(a) Item	(b) Date of prohibited benefit	lents and Ta		scription of benefit		
1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
2						
3			· · · · · · · · · · · · · · · · · · ·			
4						
5 (d) Amount of prohibited	d benefit	(e) Tax on prohibited benefit (see instructi	t (125% of col. (d)) ons)	(f) Tax on fund manage 10% of col. (d) or \$1	ors (if applicable) (lesser of 0,000) (see instructions)
Part II	Summary of T	ax Liability of	Donors, Donor Adviso	rs, Related Pe	rsons and Proration	of Payments
	(a) Nemes of donors, d			(b) Item no. from Part I, col. (a)	(6) Tax from Part I, col. (e) or prorested amount	(d) Donor, donor advisor, or related persons total tax lability (add amounts in col. (c)) (eee instructions)
						
			· · · · · · · · · · · · · · · · · · ·			
The section of						
Part III	lax Liability of	Fund Manag	ers and Proration of Pa	ayments		
	(a) Names	of fund managers liable	for tax	(b) Item no. from Part I, col. (a)	(6) Tax from Part I, col. (f) or prorated amount	(d) Fund managers total tax liability (add amounts in ool. (o)) (see instructions)
-				7		,

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THE DONALD J. TRUMP FOUNDATION Form 4720 (2014) Page 9 Schedule M - Tax on Failure to Meet the Community Health Needs Assessment Requirements (Sections 4959 and 501(r)(3)). (See instructions.) Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3) Part I (e) Tax year hospital facility last adopted an implementation strategy (a) Item (d) Tax year hospital (b) Name of facility (c) Description of the failure number facility last conducted a CHNA 2 3 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) 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 and belief it is true, correct, and complete. Decl	examined this return, including accomparation of preparer (other than taxpayer) i	nying schedules and is based on all inforr	statements, and to the best o nation of which preparer has a	f my knowledge iny knowledge.
	11/1	<u></u>	REASURER		12/16/16
	Signature of officer or trustee			Title	Date
	TIHM Member Corp as Manag	ging Member for Trump I	nternationa	1 Management LLC	12/16/16
Sign	Signature (and organization or entity name i or related person	f applicable) of manager, self-dealer, disc	ualified person, don	or, donor advisor,	Date
Here	Trump Endeavor 12 Manager	Corp as Managing Membe	er for Trum	p Endeavor 12 LL	12/16/16
	Signature (and organization or entity name i	f applicable) of manager, self-dealer, disq	ualified person, don	or, donor advisor,	Date
	Signature (and organization or entity name i or related person	f applicable) of manager, self-dealer, disc	ualified person, don	or, donor advisor,	Date
	ι	•			
	Signature (and organization or entity name i or related person	f applicable) of manager, self-dealer, disc	ualified person, don	or, donor advisor,	Date
	May the IRS discuss this return with the prepar	er shown below? (see instructions)		X Yes	No
	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN self- employed	
Paid -	DONALD BENDER	VIII	M15/14	sen- employed	
Preparer Use Only	Firm's name ► WEISERMAZARS	LLP /	,	Firm's EIN	
	Firm's address ▶ 60 CROSSWAYS			Phone no.	00 1000
	WOODBURY, NY	11797-2003		The state of the s	88-1200 Form 4720 (2014)

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

NYSCEF DOC. NO. 44

INDEX NO. 451130/2018

508.

RECEIVED NYSCEF: 06/14/2018

THE DONALD J. TRUMP FOUNDATION TAXES ON MANAGERS, SELF DEALERS, DISQUALIFIED FORM 4720 STATEMENT 1 PERSONS, DONORS, DONOR ADVISORS AND RELATED PERSONS 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.

NYSCEF DOC. NO. 44

THE I	DONALD J.	TRUMP FOUND	ATION			
FORM	4720	SCHEDULE ACTS OF		AL TAXES ON ING AND TAX	SELF-DEALING 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 ATTACHME	NT.	AMERICAN ALTERNATION AND ACTION ACTION AND ACTION A		agradotabilizanden isti iza adoptaten ekinki rusurrusu igense endere ekipar ekitatabilizat propositiokus akutum
2	03/01/14	SEE ATTACHME	1C INT	5,000.	500.	
			1A(5)	84.	8.	
TOTAL	TAX ON 8	SELF-DEALING		5,084.	508.	

NYSCEF DOC. NO. 44

INDEX NO. 451130/2018

FORM 4720 SCHEDULE A - SUMMA OF SELF-DEALERS AND		LIABILITY 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	**************************************	500.	All contracts distributions and the property of the Artifician country contracts of the Artifician Contract Co
TRUMP ENDEAVOR 12 LLC	2	8.	500. 8.
TOTAL INITIAL TAXES ON SELF-DEALERS			508

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RECEIVED NYSCEF: 06/14/2018

The Donald J. Trump Foundation, Inc.

EIN:

DOC. NO.

2014 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. 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) Description of Act 2

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

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The Donald J. Trump Foundation, Inc.

EIN:

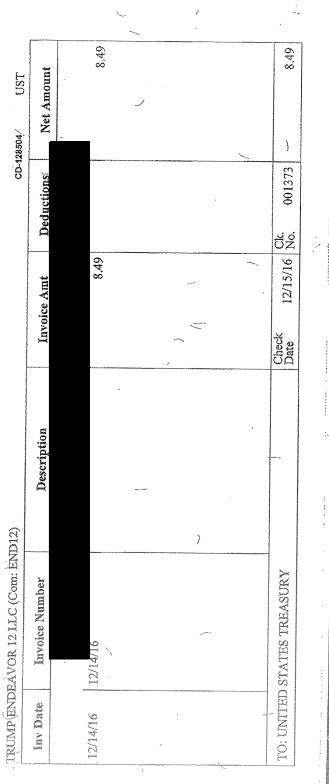
2014 Form 4720 Attachments

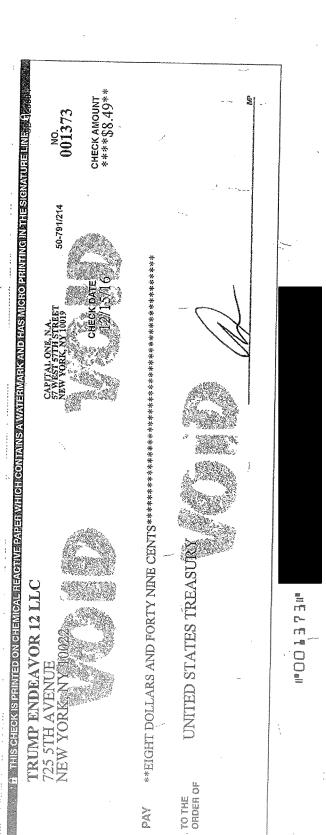
self-dealing transactions, to safeguard against any future improper use of Foundation property by disqualified persons.

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