FILMED NOV 12 1998

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1997

For calendar year 1997, or tax year beginning , 1997, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J. Trump Foundation
C/O Spahr, Lacher & Sperber, LLP
3000 Marcus Ave
Lake Success, NY 11042

A Employer identification number: 13-3404773

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 363

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contrib., gifts, grants, etc, received (att sch)	80000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain (loss) from sale of assets not on ln 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	80000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 ... (see pg 12 of instr)	25			25
	19 ... (attach schedule) and depletion				
	20 ...				
	21 ...s, and meetings				
	22 ...ications				
	23 ... (attach schedule)				
	24 ... and administrative expenses. ...ugh 23	2025			2025
	25 ...s, grants paid	78183			78183
	26 ... and disbursements. Add lines 24 ...	80208			80208
	27 ... from line 12:				
	a ...nue over expenses and ...	<208>			
	b ... income (if negative, enter -0-)		0		
	c ...ome (if negative, enter -0-)			0	

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...Act Notice, see page 1 of the instructions.

Form 990-PF (1997)

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Department of the Treasury
Internal Revenue Service

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Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

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Use the IRS label. Otherwise, please print or type. See Specific Instructions.

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D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 343

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contrib., gifts, grants, etc, received (att sch)	80000			
2	Contributions from split-interest trusts				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	(Net rental income or (loss))				
6	Net gain (loss) from sale of assets not on ln 10				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	80000	0	0	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	2000			2000
c	Other professional fees (attach schedule)				
17	Interest				
	... pg 12 of inst)	25			25
	...ach schedule) and depletion				
	...ces, and meetings				
	...lications				
	... (attach schedule)				
	... and administrative expenses. ...ugh 23	2025			2025
	...ts, grants paid	78183			78183
	... and disbursements. Add lines 24	80208			80208
	... from line 12:				
	...nue over expenses and	<208>			
	... income (if negative, enter -0-)		0		
	...ome (if negative, enter -0-)			0	

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... Act Notice, see page 1 of the instructions.

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash-non-interest-bearing	571	363	363
	2	Savings and temporary cash investments			
	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, & other disqualified persons (attach schedule) (see page 14 of the instructions)			
	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 (att. sch.)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see pg. 15 of the instructions)	571	363	363
LIABILITIES	17	Accounts payable and accrued expenses	25	25	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqual. persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
		...ngs, accumulated income, endowment, or other funds	546	338	
		...ets or fund balances (see page 15 of the instructions)	546	338	
		...ies and net assets/fund balances (see page 15 of the instructions)	571	363	

...sis of Changes in Net Assets or Fund Balances

...und balances at beginning of year - Part II, column (a), line 30 (...d-of-year figure reported on prior year's return)	1	546
...art I, line 27a	2	⟨208⟩
...ncluded in line 2 (itemize) ▶	3	0
	4	338
...ed in line 2 (itemize) ▶	5	0
...nd balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	338

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.)
N/A			

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

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))

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) (see pages 11 and 16 of the instructions).
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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? .... ☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see page 16 of 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))
1996			
1995	N/A		
1994			
1993			
1992			

.... 2

r the 5-year base period - divide the total on line 2 by 5, or by the number
s been in existence if less than 5 years 3

oncharitable-use assets for 1997 from Part X, line 5 4

.... 5

nt income (1% of Part I, line 27b) 6

.... 7

s from Part XII, line 4 8

r 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

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: ______ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	1997 estimated tax pmts & 1996 overpmt credited to 1997	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 2758)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ 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	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1998 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

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			Yes	No
1a	... did the organization attempt to influence any national, state, or local legislation or did it participate ... political campaign?	1a		X
b	... than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the ...tion)?	1b		X
	...s" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed ... in connection with the activities.			
c	...n file Form 1120-POL for this year?	1c		X
d	...(if any) of tax on political expenditures (section 4955) imposed during the year: ...tion. ▶ $ ______ (2) On the organization managers. ▶ $ ______			
e	...ment (if any) paid by the organization during the year for political expenditure tax imposed on the ...rs. ▶ $ ______			
2	... engaged in any activities that have not previously been reported to the IRS? ...iled description of the activities.	2		X
3	... made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, ...ilar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	...ave unrelated business gross income of $1,000 or more during the year?	4a		X
b	...x return on Form 990-T for this year?	4b		
5	..., termination, dissolution, or substantial contraction during the year? ... attach the statement required by General Instruction T.	5		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?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 17 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization 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	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part XIV on page 22)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b		

12 The books are in care of ▶ SPAHR, LACHER & SPERBER, LLP Telephone No. ▶ (516)488-1200
Located at ▶ 3000 Marcus Ave, Lake Success, NY ZIP code ▶ 11042

13 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 ▶ | 13 |

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
1 Self-dealing (section 4941):			
a During the year did the organization (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No			
(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ 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(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the organization 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 1997?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 1997, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1997? ☐ Yes ☒ No			
If "Yes," list the years ▶ 19 ____, 19 ____, 19 ____, 19 ____.			
b Are there any years listed in 2a for which the organization 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 page 18 of the instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 ____, 19 ____, 19 ____, 19 ____.			
3 Taxes on excess business holdings (section 4943):			
a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b If "Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 1997.) N/A	3b		
4 Taxes on investments that jeopardize charitable purposes (section 4944):			
a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the organization 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 1997?	4b		X
5 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):			
a During the year did the organization pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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 (509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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 page 18 of the instructions)? N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			

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 (see page 10 of the instructions):

(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
Donald J. Trump C/O Trump Organization 725 5th Ave. New York NY 10022	President	0	None	None
Allen W Weisselberg C/O Trump Organization 725 5th Ave New York NY 10022	Treasurer	0	None	None
Norma Foerderer C/O Trump Organization 725 5th Ave New York NY 10022	Secretary	0	None	None

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 10 of the instructions). 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 ▶

3 Five highest-paid independent contractors for professional services - (see page 10 of the instructions). If none, enter "NONE."

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

Tot[...] [...]er $50,000 for professional services ▶

[...] **Direct Charitable Activities**

[...] direct charitable activities during the tax year. Include relevant statistical information such as the [...]her beneficiaries served, conferences convened, research papers prod...ced, etc. | **Expenses**

1

2

3

4

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Department of the Treasury Internal Revenue Service [illegible]

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 None	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the 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	
b	Average of monthly cash balances	1b	1985
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1985
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1985
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	30
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1955
6	Minimum investment return. (Enter 5% of line 5.)	6	98

Part XI Distributable Amount (see page 21 of the 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	98
2a	Tax on investment income for 1997 from Part VI, line 5 — 2a		
b	Income tax for 1997. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4a	Recoveries of amounts treated as qualifying distributions — 4a		
b	Income distributions from section 4947(a)(2) trusts — 4b		
c	Add lines 4a and 4b	4c	0
5	Add lines 3 and 4c	5	98
6	Deduction from distributable amount (see page 22 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	98

Part XII Qualifying Distributions (see page 22 of the 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	80208
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	... for specific charitable projects that satisfy the:		
a	...r IRS approval required)	3a	
b	...est (attach the required schedule)	3b	
4	...tions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80208
5	...qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of ... page 22 of the instructions)	5	
6	... distributions. Subtract line 5 from line 4	6	80208

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

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) 1997
1 Distributable amount for 1997 from Part XI, line 7				98
2 Undistributed income, if any, as of the end of 1996:				
a Enter amount for 1996 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1997:				
a From 1992 . . . 11317				
b From 1993 . . . 6740				
c From 1994 . . . 21840				
d From 1995 . . . 103194				
e From 1996 . . . 58399				
f Total of lines 3a through e	201490			
4 Qualifying distributions for 1997 from Part XII, line 4: ▶ $ 80208				
a Applied to 1996, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1997 distributable amount				98
e Remaining amount distributed out of corpus	80110			
5 Excess distributions carryover applied to 1997 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281600			
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 page 23 of the instructions		0		
e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1998				0
7 Amounts treated as distributions out of corpus to satisfy ... by section 170(b)(1)(E) or ... of the instructions)	0			
... over from 1992 not applied ... ge 23 of the instructions)	11317			
... ryover to 1998. Subtract ...	270283			
... 6740				
... 21840				
... 103194				
... 58399				
... 80110				

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Department of the Treasury Internal Revenue Service Document 7213 (1-86)

Part XIV **Private Operating Foundations** (see page 23 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1997, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amts. included in ln. 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: [illegible] assets	N/A				
[illegible] qualifying under [illegible](3)(B)(i)					
[illegible] alternative test - Enter 2/3 [illegible] return shown in Part X, [illegible] listed					
[illegible] ive test - enter: [illegible] other than gross investment [illegible] interest, dividends, [illegible] s on securities loans [illegible](5)), or royalties)					
[illegible] general public and 5 or [illegible] organizations as provi- [illegible] 4942(j)(3)(B)(iii)					
[illegible] support from an [illegible] n					
[illegible] income					

[illegible] **Supplementary Information** (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

DONALD TRUMP

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump C/O The Trump Organization 725 5th Ave NY NY 10022

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
a Paid during the year				
See Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

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

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
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					
8 Gain or (loss) fr 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)					

13 **TOTAL.** Add lines 12, columns (b), (d), and (e) ▶ 13

(See worksheet in line 13 instructions on page 25 to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

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

		Yes	No
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?			
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	a(2)		X
b Other Transactions:			
(1) Sales of assets to a noncharitable exempt organization	b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
(3) Rental of facilities or equipment	b(3)		X
(4) Reimbursement arrangements	b(4)		X
(5) Loans or loan guarantees	b(5)		X
(6) Performance of services or membership or fundraising solicitations	b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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 organization. If the organization 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.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

...n directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in ... 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

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 7-VV-98

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

Please 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 or fiduciary) is based on all information of which preparer has any knowledge.

▶ [signature] | 09/03/98 | ▶ PRESIDENT
Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA | Date 7.30.98 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

EIN ▶

ZIP code ▶

THE ANNUAL RETURN OF THE [illegible] TRUMP FOUNDATION [illegible] TRUMP. [illegible]

STATE OF NEW YORK } *ss:*
County of New York,

Ana Zaldarriaga, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time on the 22nd day of July, 1998.

Ana Zaldarriaga

TO WIT: **July 22, 1998**

SWORN TO BEFORE ME, this 22nd day of July, 1998. }

Christine A. Allen
Notary Public, State of New York
No. 01AL5072870
Qualified in Nassau County
Commission Expires Feb. 10, 1999

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# 13-3404773

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
AMERICAN FRIENDS OF THE RAMBAM MED CENTER	1,000
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	1,000
APPEAL OF CONSCIENCE FOUNDATION	10,000
B'NAI B'RITH FOUNDATION OF THE US	1,000
BOY SCOUTS OF AMERICA	2,000
CANCER RESEARCH OF THE DAMON RUNYON-WALTER	33,333
CITY PARK FOUNDATION	600
CITYMEALS-ON-WHEELS	1,000
CITYMEALS-ON-WHEELS	200
COMMUNITY RESEARCH INITIATIVE ON AIDS	1,000
CROHN'S & COLITIS FOUNDATIONS OF AMERICA	1,000
FRANCISCAN SISTER OF POOR FOUNDATION	1,000
GOD'S LOVE WE DELIVER	5,000
GREATER NY COUNCILS, BOY SCOUTS OF AMERICA	1,000
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION	5,000
JUVENVILE DIABETES FOUNDATION INTERNATIONAL	1,000
LUPUS FOUNDTION OF AMERICA	1,500
MAKE-A-WISH FOUNDATION	1,000
MAKE-A-WISH FOUNDATION	100
MARCH OF DIMES	100
NY LANDMARK CONSERVANCY	100
OVARIAN CANCER RESEARCH FUND	5,000
PENCIL INC	1,000
SKYSCRAPER MUSEUM	500
THE AMERICAN IRELAND FUND	1,000
THE BUONICONTI FUND	1,000
THE CHILDREN'S AID SOCIETY	350
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
TOTAL CONTRIBUTIONS PAID	**78,183**

THE DONALD J. TRUMP FOUNDATION
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1997
ID# 13-3404773

PART I LINE 1	PAYOR	AMOUNT
CONTRIBUTION RECEIVED	DONALD J. TRUMP	$80,000

PART I LINE 16b	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SPERBER, LLP	$2,000

PART I LINE 18		AMOUNT
NYS FILING FEE		$25