

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

THE TRUMP CORPORATION
725 5TH AVENUE
NEW YORK, NY 10022

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

50-791/214

NO. 015820

CHECK DATE
02/21/18

CHECK AMOUNT
*****\$151,470.00**

PAY **ONE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED SEVENTY DOLLARS AND NO CENTS*****

TO THE ORDER OF UNITED STATES TREASURY

TWO SIGNATURES NEEDED ON AMTS OVER \$10,000.



MP

(b) (4)

⑆0⑆5820⑆ ⑆0214079⑆2⑆

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

HP

The security features listed below, as well as those not listed, exceed industry guidelines. Absence of these features may indicate alteration.

Security Features: Security Screen: Micro-Printing - "10"	Results of document alteration: Absence of "Original document" Vantage on back of check. Serial type under endorsement area and surrounding. Fidelity Security hole appears blurred if copied or scanned. High Fidelity Security, Low Fidelity Subverts, Children Aged and Adults.
Chemically Sensitive to: Fluorescent Fibers: Visible Fibers: Fountain Pen Inkmark:	Invisible unless exposed to ultraviolet light. Absence of visible red and/or blue fibers may indicate alteration. True watermark visible from both sides, absence indicates alteration.

Morgan Lewis

Sheri Dillon
Partner
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Sheri.Dillon@MorganLewis.com

February 22, 2018

Gifts to the United States
U.S. Department of the Treasury
1500 Pennsylvania Ave., N.W.
Washington, D.C. 20220

Re: Gift to the United States

To Whom It May Concern:

On behalf of The Trump Organization, please find enclosed a check for \$151,470 made payable to the United States Treasury. The Trump Organization is pleased to make this voluntary donation to the U.S. government and requests that it be deposited into the "Gifts to the United States" account for the unconditioned and general use of the federal government.

Sincerely,



Sheri A. Dillon

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SENSITIVE BUT UNCLASSIFIED

215 Deposit Ticket Report

Generated: 02/26/2018 08:34:47 AM EST

From Date: 02/26/2018

To Date: 02/26/2018

215 - Deposit Ticket			
OTC Endpoint:2018000201 Deposit Ticket No: 606386 Settlement Date:02/26/2018 Voucher Date: 02/23/2018			
Fiscal Agent:FRB Cleveland			
Cashier ID	Transaction Date	Summary Count	Summary Amount
215 - Detail			
OTC Endpoint:2018000201		Description: Credit Accounting Branch	ALC+2: 2018000201
(b) (6)	02/23/2018	2	\$151,670.00
Total ALC: 2018000201		2	\$151,670.00

(b) (6) \$151,470.00 - 201299
\$ 200.00 - 201099.18
\$151,670.00

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215 Deposit Ticket Report

Generated: 02/26/2018 08:34:47 AM EST

From Date: 02/26/2018

To Date: 02/26/2018

215 - Summary

Summary number of count:	2
Summary of total amount:	\$151,670.00

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