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

OMB No 1545-0052

2013

Open to Public Inspection

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation PVH FOUNDATION, INC.		A Employer identification number 23-7104639
Number and street (or P.O. box number if mail is not delivered to street address) 200 MADISON AVENUE	Room/suite	B Telephone number (see instructions) 212-381-3701
City or town, state or province, country, and ZIP or foreign postal code NEW YORK NY 10016		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 6,768,453.44	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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 Contributions, gifts, grants, etc., received (attach schedule)	10,992,214.17			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	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)	0.00				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	10,992,214.17	0.00	0.00		
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)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	0.00	0.00	0.00	0.00
	25 Contributions, gifts, grants paid	9,523,243.20			9,523,243.20
26 Total expenses and disbursements. Add lines 24 and 25	9,523,243.20	0.00	0.00	9,523,243.20	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,468,970.97				
b Net investment income (if negative, enter -0-)		0.00			
c Adjusted net income (if negative, enter -0-)			0.00		

11 p

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		5,190,923.75	6,768,453.44	6,768,453.44
	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, and other disqualified persons (attach schedule) (see instructions) . .				
	7 Other notes and loans receivable (attach schedule) ▶ 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 (attach schedule)				
	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 the instructions. Also, see page 1, item I)		5,190,923.75	6,768,453.44	6,768,453.44
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable		516,951.92	625,510.64	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)		516,951.92	625,510.64	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		4,673,971.83	6,142,942.80	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		4,673,971.83	6,142,942.80	
	31 Total liabilities and net assets/fund balances (see instructions)		5,190,923.75	6,768,453.44	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,673,971.83
2 Enter amount from Part I, line 27a	2	1,468,970.97
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,142,942.80
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,142,942.80

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		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 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 foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	8,544,938	4,523,757	1.8889
2011	6,405,328	4,229,833	1.5143
2010	3,688,889	5,128,949	0.7192
2009	3,058,255	3,186,734	0.9597
2008	3,995,102	1,291,186	3.0941
2 Total of line 1, column (d)			2 8.1762
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.63524
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 5,889,993.00
5 Multiply line 4 by line 3			5 9,631,552.15
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.00
7 Add lines 5 and 6			7 9,631,552.15
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 10,992,214.17

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.00
3	Add lines 1 and 2	3	0.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.00
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	0.00
b	Exempt foreign organizations—tax withheld at source	6b	0.00
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.00
d	Backup withholding erroneously withheld	6d	0.00
7	Total credits and payments. Add lines 6a through 6d	7	0.00
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.00
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 0.00 Refunded	11	0.00

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
1b			X
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?		X
1c			X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
2			X
If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
3			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4a			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
5			X
If "Yes," attach the statement required by General Instruction T.			
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 foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
7		X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		
8b		X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
9			X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
10			X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ JOHN M. ALLAN, JR.	Telephone no. ▶	21-381-3701	
	Located at ▶ 200 MADISON AVENUE, NEW YORK, NY 10016	ZIP+4 ▶	10016	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15	0	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years ▶ 20 ¹² , 20 ¹¹ , 20 ¹⁰ , 20 ⁰⁹		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(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)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 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
EMANUEL CHIRICO 200 MADISON AVENUE, NEW YORK, NY 10016	CHAIRMAN-AS REQUIRED	0	0	0
DANA PERLMAN 200 MADISON AVENUE, NEW YORK, NY 10016	V.P.-AS REQUIRED	0	0	0
MARK D. FISCHER 200 MADISON AVENUE, NEW YORK, NY 10016	V.P.-AS REQUIRED	0	0	0
MICHAEL SHAFFER 200 MADISON AVENUE, NEW YORK, NY 10016	V.P.-AS REQUIRED	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see 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 ☐

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3 N/A	
Total. Add lines 1 through 3	0.00

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	5,979,688.00
c	Fair market value of all other assets (see instructions)	1c	0.00
d	Total (add lines 1a, b, and c)	1d	5,979,688.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	5,979,688.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	89,695.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,889,993.00
6	Minimum investment return. Enter 5% of line 5	6	294,499.65

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

1	Minimum investment return from Part X, line 6	1	294,499.65
2a	Tax on investment income for 2013 from Part VI, line 5	2a	0.00
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	0.00
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	294,499.65
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	294,499.65
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	294,499.65

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	10,992,214.17
b	Program-related investments—total from Part IX-B	1b	0.00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.00
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,992,214.17
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,992,214.17

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				294,499.65
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.00	
b Total for prior years: 20____, 20____, 20____		0.00		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 3,930,543				
b From 2009 2,913,548				
c From 2010 3,436,291				
d From 2011 6,795,408				
e From 2012 7,243,352				
f Total of lines 3a through e	24,319,142.00			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 10,992,214.17				
a Applied to 2012, but not more than line 2a			0.00	
b Applied to undistributed income of prior years (Election required—see instructions)		0.00		
c Treated as distributions out of corpus (Election required—see instructions)	10,992,214.17			
d Applied to 2013 distributable amount				0.00
e Remaining amount distributed out of corpus	0.00			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	294,499.65			294,499.65
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	35,016,856.52			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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		0.00		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.00			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	3,636,043.40			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	31,380,813.12			
10 Analysis of line 9:				
a Excess from 2009 2,913,548				
b Excess from 2010 3,436,291				
c Excess from 2011 6,795,408				
d Excess from 2012 7,243,352				
e Excess from 2013 10,992,214				

Part XIV Private Operating Foundations (see 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 2013, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
				0.00
b 85% of line 2a	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed				0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities				0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0.00
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed				0.00
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0.00
(3) Largest amount of support from an exempt organization				0.00
(4) Gross investment income				0.00

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- 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).)

NONE

- 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.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

EMANUEL CHIRICO, CHAIRMAN & CEO, PVH CORP., 200 MADISON AVENUE, NEW YORK, NY 10016 (212)-381-3500

- 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 ATTACHED	NONE	N/A	UNRESTRICTED GENERAL	10,992,214.00
Total			▶ 3a	10,992,214.00
b Approved for future payment				
Total			▶ 3b	0.00

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
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) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0.00		0.00	0.00
13	Total. Add line 12, columns (b), (d), and (e)				13	0.00

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

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 foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

		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 foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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 foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If “Yes,” complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
THE WARNACO FOUNDATION	501 (C) (3)	COMMON CONTROL
THE TOMMY HILFINGER CORPORATE FOUNDATION, INC.	501 (C) (3)	COMMON CONTROL

Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

**Sign
Here**

John M. Allan Jr.
Signature of officer or trustee

5/12/14
Date

ASSISTANT SECRETARY
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

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

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.****Name of the organization**

PVH FOUNDATION, INC.

Employer identification number

23-7104639

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization PVH FOUNDATION, INC.	Employer identification number 23-7104639
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PVH CORP. 200 MADISON AVENUE NEW YORK, NY 10016-3918	\$ 10,922,214.17	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PVH FOUNDATION, INC.	Employer identification number 23-7104639
---	---

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

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

Name of organization PVH FOUNDATION, INC.	Employer identification number 23-7104639
---	---

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

NAME	AMOUNT
------	--------

Memorial Sloan - Kettering	\$ 100,000.00
The Robin Hood Foundation	\$ 1,000 00
Phillips Beth Isreal School of Nursing	\$ 100,000 00
Autism Speaks	\$ 150.00
CFDA	\$ 310,000.00
FIT Foundation	\$ 7,500.00
Springs Preserve	\$ 500.00
Fordham University	\$ 25,000.00
FIT Foundation	\$ 250,000 00
Hudson Guild	\$ 297 50
The Marianne Casper Residual Trust	\$ 44,000.00
National Minority Supplier Development Council	\$ 11,500.00
Save the Children	\$ 574.00
Art of Elysium Heaven	\$ 7,500.00
Alberta Children's Hospital	\$ 2,920.00
Autism Speaks Canada	\$ 9,800.00
Dress for Success Calgary	\$ 4,866.00
Dress for Success Toronto	\$ 9,800.00
Dress for Success Vancouver	\$ 4,866.00
Montreal Children's Hospital	\$ 4,866.00
Rethink Breast Cancer	\$ 2,920.00
Sick Kids Foundation	\$ 4,866.00
Stollery Children's Hospital Foundation	\$ 4,866.00
Dress for Success Toronto (Live to Give Relief Org)	\$ 15,000.00
Hole in the Wall Gang Camp	\$ 5,000 00
Susan G. Komen for the Cure	\$ 25,000 00
Zero to Hero Foundation	\$ 30,759.54
The Metropolitan Museum of Art	\$ 200,000.00
Martina Arroyo Foundation	\$ 3,500.00
Southern Region Workers United	\$ 900.00
American Red Cross	\$ 323,125.00
Anchor House	\$ 12,500.00
Institute for the Advancement of Multicultural & Minority Medicine	\$ 10,000.00
Los Angeles House of Ruth	\$ 30,000.00
Mayor's Fund to Advance NYC	\$ 425,100.00
Newark Now	\$ 100,000 00
Ronald McDonald House	\$ 2,500 00
St. Jude's Children's Research Hospital	\$ 10,000.00
The Midland Foundation	\$ 20,000.00
United Way of Berks County	\$ 5,101.00
United Way of Northern NJ, Somerset County	\$ 82,396.00
Yadkin County United Fund	\$ 14,085.00
Amfar	\$ 3,000 00
Earthshare of NJ	\$ 10,000 00
Greensfields Fire Company	\$ 500.00
Hetrick Martin Institute	\$ 4,000.00
JDRF	\$ 10,000 00
The Metropolitan Museum of Art	\$ 150,000.00
Yadkin Valley United Fund	\$ 8,173.00
The Field	\$ 5,000.00
Figure Skating In Harlem	\$ 15,000.00
Lift, Inc.	\$ 12,500.00
United Way of Northern NJ, Somerset County	\$ 2,161.51
Baby 2 Baby	\$ 12,500 00
Free Arts NYC	\$ 5,000.00
The Alicia Keys Family Foundation	\$ 275,000.00
The Memorial Foundation	\$ 10,000.00
Tender Loving Care Community Fund	\$ 2,000.00
Trott USA	\$ 25,000.00
Wildlife Conservation Society	\$ 25,000 00

Amfar	\$ 50,000.00
New York Junior Tennis & Learning	\$ 25,000.00
Breezy Point disaster Relief Fund	\$ 15,000.00
Food Bank of Monmouth & Ocean Counties	\$ 20,000.00
Love Heals	\$ 1,500.00
Women in Need	\$ 50,000.00
Amfar	\$ 25,000.00
Lincoln Center Business Council	\$ 7,500.00
Special Olympics	\$ 5,000.00
Young People's Chorus of New York City	\$ 500.00
Children's Center of Surry, Inc.	\$ 1,000.00
The Arc of Hunterdon County	\$ 5,000.00
North Carolina Association of the Deaf	\$ 149.00
Save the Children	\$ 567.00
March of Dimes	\$ 7,500.00
Chattanooga Firefighters Association	\$ 150.00
Millennium Promise	\$ 28,935.18
United Way	\$ 5,000.00
DKMS Americas	\$ 30,000.00
Ronald McDonald House NY	\$ 5,517.00
American Cancer Society (Relay for Life of Foothills)	\$ 5,000.00
American Cancer Society (Relay for Life of Yadkin)	\$ 1,000.00
American Cancer Society (Relay for Life of Yadkin)	\$ 5,000.00
Chilton Hospital Foundation	\$ 250.00
Housewares Charity Foundation	\$ 20,000.00
Marquette University	\$ 2,500.00
Safe Horizon	\$ 1,000.00
amfar	\$ 7,500.00
Art Production Fund	\$ 5,000.00
Somerset County Sheriffs Fraternal Order of Police	\$ 2,500.00
Safe Horizon	\$ 50,000.00
Sanit Andrews Golf Club	\$ 62,500.00
Fathers Day Committee	\$ 55,000.00
Friends Seminary	\$ 50,000.00
Susan G. Komen for the Cure	\$ 35,000.00
The Miami Foundation	\$ 15,000.00
Young Survival Coalition	\$ 2,000.00
New Museum	\$ 7,500.00
Honor Air	\$ 250.00
Save the Children	\$ 40,000.00
Dress for Success Worldwide	\$ 10,000.00
Hetrick Martin Institute	\$ 750.00
Hurricane Sandy New Jersey Relief Fund	\$ 300,000.00
Jewelers for Children	\$ 10,000.00
Alhambra Shriners	\$ 50.00
A Safe Place	\$ 250.00
Boonville Recreation Club	\$ 150.00
Branchburg Blaze	\$ 1,000.00
Building Homes for Heroes	\$ 10,000.00
Parsons The New School	\$ 25,000.00
Mote Marine Laboratory	\$ 500.00
Ronald McDonald House NY	\$ 100,000.00
FIT Foundation	\$ 2,500.00
Jeffrey Fashion Cares,c/o Lambda Legal Defense	\$ 3,000.00
The Lesbian, Gay, Bisexual Community Center	\$ 1,500.00
Save the Children	\$ 546.00
Amfar	\$ 12,000.00
Incarnation Children's Center	\$ 1,500.00
National Breast Cancer Foundation	\$ 18,069.60
New York Presbyterian Hospital	\$ 50,000.00
Forbush Elementary School	\$ 250.00
Muscular Dystrophy Association	\$ 13,283.60
National Multiple Sclerosis Society	\$ 8,706.08
Promise Project	\$ 600.00

Truckers Against Trafficking	\$ 1,000.00
Big Brothers Big Sisters of New York	\$ 5,000.00
Inkanyezi Creche	\$ 1,000.00
Lyme Research Alliance	\$ 1,500.00
National Truckers Log	\$ 3,950.00
The National Mothers Day Committee	\$ 15,000.00
CFDA	\$ 24,000.00
Leukemia & Lymphoma Society	\$ 1,344.00
New York Live Arts	\$ 100.00
American Junior Golf Association	\$ 35,000.00
Elkin-Jonesville Shring Club	\$ 250.00
FIT Foundation (Museum)	\$ 1,157.00
Fordham University	\$ 125,000.00
Savannah College of Art & Design (SCAD)	\$ 5,000.00
Community Foundation of Mississauga	\$ 1,500 00
American Cancer Society	\$ 250 00
Save the Children	\$ 574.00
CFDA	\$ 15,000.00
Pratt Institute	\$ 5,000.00
The Frick Collection	\$ 325.00
United Way of Southern Nevada	\$ 10,596.67
Families of SMA	\$ 25,000.00
NU Friendship Outreach, Inc	\$ 4,500.00
Family Traditions	\$ 356.00
National Multiple Sclerosis Society	\$ 8,959.01
Orchestra of St. Lukes	\$ 10,000.00
Lincoln Center Business Council	\$ 15,000.00
Madison Square Boys & Girls Club	\$ 25,000 00
Sports Izod/ Team Izod	\$ 112,500.00
Every Mother Counts	\$ 6,000 00
Charlotte Chamber of Commerce	\$ 2,500.00
Dress for Success	\$ 1,000.00
Asphalt Green, Inc	\$ 10,000.00
Lighthouse International	\$ 1,000.00
American Jewish Committee	\$ 10,000.00
Beat the Streets	\$ 10,000.00
Henry County Chamber of Commerce	\$ 2,500.00
Opportunity House	\$ 1,000.00
Make a Wish Foundation NJ	\$ 500.00
American Apparel & Footwear Association	\$ 25,000 00
American Cancer Society (Benjamin Mendick)	\$ 2,278 00
The Metropolitan Museum of Art	\$ 15,000 00
BRAG - Black Retail Action Group	\$ 4,000 00
The Gordon Parks Foundation	\$ 2,500.00
Elkin Wet Lighting Swim Team	\$ 300.00
End of Aids (Act V)	\$ 4,000.00
Parrish Art Museum	\$ 6,000.00
American Cancer Society	\$ 755.00
American Cancer Society	\$ 2,000.00
Housewares Charity Foundation	\$ 500.00
MDA/ALS Division	\$ 10,000 00
Save the Children	\$ 574 00
The Salvation Army	\$ 500.00
Hetrck Martin Institute	\$ 400.00
Resource Center of Somerset	\$ 65,000.00
American Red Cross - Greater NY Region	\$ 11,060.00
Leukemia & Lymphoma Society	\$ 10,000.00
Revlon Walk/Run for Women LA	\$ 1,475.00
Walter E Boehm	\$ 1,000.00
American Cancer Society	\$ 5,903.37
American Heart Association	\$ 3,462 39
Clean Ocean Action	\$ 1,500.00
Montefiore Medical Center	\$ 9,000.00
Texas Disaster Relief	\$ 20,001.15

The One Fund	\$ 18,180.01
UP2US Inc	\$ 500.00
Springs Preserve	\$ 400.00
St. Huberts Animal Welfare Center	\$ 500.00
American Cancer Society	\$ 474 50
Brooklyn Community Service	\$ 5,000.00
Fund in the Sun Foundation	\$ 6,000.00
Oxfam America	\$ 50,000 00
Ronald McDonald House	\$ 15,000 00
Leukemia & Lymphoma Society	\$ 2,050.00
The Elkin Jaycees	\$ 250.00
United Way of Serafin	\$ 1,000.00
Figure Skating In Harlem	\$ 5,000.00
Acria	\$ 5,000.00
Carnegie Hall	\$ 6,500.00
FIT	\$ 5,900.00
Millennium Promise	\$ 17,206 00
Publicolor	\$ 5,000.00
The Susie Reizod Foundation	\$ 3,500.00
Jewish National Fund	\$ 2,700.00
Madison Square Boys & Girls Club	\$ 2,500.00
Save the Children	\$ 567.00
Millennium Promise	\$ 2,000.00
NAACP	\$ 5,000.00
Earthshare of NJ	\$ 2,670.00
Workers United	\$ 900.00
The Foundation for Tigard Tualatin Schools	\$ 400.00
Austin Volunteer Fire Department	\$ 100.00
United by Running	\$ 1,150.00
The Hospital Activity Book for Children	\$ 2,797.00
Boys & Girls Club of Canada	\$ 4,200.00
Childrens Hospital of Eastern Ontario	\$ 3,374 63
Ronald McDonal House - Greater Chattanooga	\$ 1,000.00
Hugh Chatham Memorial Hospital	\$ 600 00
Earthshare of NY	\$ 905 00
Food Bank Network	\$ 328.18
The Valerie Fund	\$ 150.00
Hole in the Wall Gang Camp	\$ 25,000 00
Sanit Andrews Golf Club	\$ 62,500.00
Class of 64 Scholarship Fund	\$ 30 00
Forever Young Foundation	\$ 25,000.00
City of Commerce Public Library	\$ 500.00
Earthshare NJ	\$ 1,300.00
Interfaith Center on Corporate Responsibility	\$ 25,000 00
El Museo del Barrio	\$ 3,000 00
Memorial Sloan - Kettering	\$ 500 00
Muscular Dystrophy Association	\$ 200.00
Save the Children	\$ 361,517.93
Save the Children - Canada	\$ 55,438.20
St. Jude's Children's Research Hospital	\$ 100.00
Save the Children	\$ 539.00
National Hemophilia Foundation	\$ 500 00
United Way of Greater Milwaukee (Bon Ton Stores)	\$ 10,000.00
Save the Children	\$ 50,000.00
Autism Speaks	\$ 100,000 00
Boys & Girls Club of Bridgeport, CT	\$ 3,597.00
Center for Hearing & Communication	\$ 25,000.00
Community Plates	\$ 25,000 00
Economic Opportunity Program	\$ 50,000.00
FIT Foundation	\$ 25,000.00
Fresh Air Fund	\$ 100,000.00
Helen Keller International	\$ 75,000 00
Hudson Guild	\$ 50,000.00
Jumpstart	\$ 80,000.00

Juvenile Diabetes Research Foundation	\$ 100,000.00
Weill Cornell Pediatric Brain & Spine Center	\$ 100,000.00
YMCA of Greater New York	\$ 50,000.00
Community Health Charities (Macys Passport)	\$ 20,000.00
BJ's Charitable Foundation	\$ 3,500.00
PS Arts	\$ 106,050.00
Leukemia & Lymphoma Society	\$ 15,000.00
March of Dimes	\$ 10,000.00
Los Angeles Boys & Girls Club	\$ 50,000.00
Baby 2 Baby	\$ 25,000.00
Ronald McDonald House NY	\$ 15,000.00
100 Club of Arizona	\$ 1,542.47
ACRIA	\$ 600.00
American Diabetes Association	\$ 2,037.57
Autism Speaks	\$ 22,853.74
Camp Boggy Creek	\$ 23,163.19
Canadian Red Cross - Alberta Food Fund	\$ 22,162.14
Canadian Red Cross - Lac - Megantic Fund	\$ 18,080.23
Every Mother Counts	\$ 25,000.00
Leukemia & Lymphoma Society	\$ 11,457.92
Make a Wish Foundation	\$ 66,411.85
MDA/ALS Division	\$ 40,000.00
National Children's Alliance	\$ 19,993.00
Red Cross - Black Forest Fire Relief Fund	\$ 7,085.68
Ronald McDonald House	\$ 3,406.80
Ronald McDonald House New Brunswick, NJ	\$ 1,015.00
Save the Children	\$ 532.00
ALS Jim "Catfish" Hunter Chapter	\$ 5,000.00
BRAG - Black Retail Action Group	\$ 25,000.00
Pediatric Cancer Research Foundation	\$ 15,000.00
TaylorMade Fore Craig	\$ 475.00
WIFM Chairty Golf	\$ 600.00
Madison Square Boys & Girls Club	\$ 10,000.00
International Labor Rights Forum	\$ 2,500.00
Tri County Christian Ministry	\$ 1,000.00
Promise Project	\$ 5,000.00
Anchor House	\$ 600.00
Brazil Foundation	\$ 3,000.00
Pan Massachusetts Challenge Trust	\$ 5,000.00
Susan G. Komen for the Cure	\$ 2,500.00
Empire State Pride Agenda Foundation	\$ 10,000.00
Millennium Promise	\$ 400,000.00
YMA Fashion Scholarship Fund	\$ 50,000.00
Save the Children	\$ 490.00
Cystic Fibrosis Foundation	\$ 2,500.00
Leukemia & Lymphoma Society	\$ 442,564.54
Leukemia & Lymphoma Society Canada	\$ 95,516.36
Save the Children	\$ 35,887.50
Families of SMA	\$ 10,000.00
Madison Square Boys & Girls Club	\$ 1,000.00
Publicolor	\$ 31,000.00
Somerset Home for Temp Displaced Children	\$ 1,500.00
Resource Center of Somerset, NJ	\$ 7,500.00
Healthcare Chaplancy	\$ 35,000.00
The Breast Cancer Research Foundation	\$ 10,000.00
Boy Scouts of America	\$ 5,000.00
Triple Negative Breast Cancer Foundation	\$ 2,500.00
Save the Children	\$ 47,557.50
The Humane Society of the US	\$ 25,000.00
Dress for Success Toronto	\$ 7,500.00
Chester County Opportunities	\$ 3,000.00
Dignity U Wear	\$ 25,000.00
Fashion Delivers/KIDS	\$ 25,000.00
Save the Children	\$ 504.00

Women's Research and Education Institute	\$ 15,000.00
Save the Children	\$ 13,761.00
Boys & Girls of MetroWest	\$ 10,000.00
Family Traditions	\$ 159.00
Forever Young Foundation	\$ 12,500.00
Leukemia & Lymphoma Society of Canada	\$ 6,426.24
Autism Speaks Canada	\$ 9,591.40
New York Restoration Project	\$ 750.00
Chattanooga Community Kitchen	\$ 1,000.00
Columbus Day Scholarship Committee	\$ 600.00
Keep a Child Alive	\$ 25,000.00
ACRIA	\$ 10,000.00
Autism Speaks	\$ 50,000.00
Los Angeles House of Ruth	\$ 280.00
National Breast Cancer Coalition Fund	\$ 12,500.00
Dress for Success Toronto	\$ 9,591.41
Dress for Success Vancouver	\$ 1,222.90
Giving Children Hope	\$ 1,500.00
Phoenix House Foundation	\$ 2,500.00
Free Arts NYC	\$ 7,500.00
March of Dimes - Blue Jeans for Babies	\$ 500.00
I Have a Dream Foundation	\$ 51,144.00
Alzheimers Association	\$ 20,962.49
American Cancer Society	\$ 6,430.31
Ann Storck Center	\$ 8,333.64
Feeding America	\$ 63,881.49
Habitat for Humanity	\$ 4,000.00
Leukemia & Lymphoma Society	\$ 1,781.91
March of Dimes	\$ 5,000.00
Autism Society San Diego	\$ 10,000.00
Housing Works	\$ 2,500.00
Save the Children	\$ 504.00
Save the Children	\$ 25,000.00
Family Traditions	\$ 159.00
UJA Federation of New York	\$ 25,000.00
Art Production Fund	\$ 20,000.00
Volunteers of America	\$ 10,000.00
Susan G. Komen for the Cure	\$ 7,811.00
Brooklyn Community Service	\$ 1,000.00
Safe Horizon - Streetworks	\$ 7,715.00
Susan G. Komen for the Cure	\$ 30,380.00
Bridgewater PBA	\$ 1,500.00
National Minority Supplier Development Council	\$ 11,500.00
Young at Art	\$ 10,110.00
The Metropolitan Museum of Art	\$ 200,000.00
My Hope Chest	\$ 390.00
Safe Horizon - Lotus House	\$ 20,000.00
Safe Horizon - Prelude House	\$ 5,000.00
Special Olympics of New Jersey	\$ 5,000.00
The Susie Reizod Foundation	\$ 500.00
The Malala Fund	\$ 5,000.00
BRAG - Black Retail Action Group	\$ 12,000.00
Save the Children	\$ 518.00
Autism Society San Diego	\$ 2,700.00
Fresh Air Fund	\$ 5,000.00
Alberta Children's Hospital	\$ 4,230.62
BC Children's Hospital	\$ 7,512.37
Children's Hospital at London Health Sciences	\$ 1,759.52
Children's Hospital Foundation of Manitoba	\$ 1,556.55
Children's Hospital of Eastern Ontario	\$ 10,720.50
IWK Health Centre	\$ 6,669.22
Montreal Children's Hospital	\$ 11,976.28
Sick Kids Foundation	\$ 27,791.95
St. Jude's Children's Research Hospital	\$ 270,691.96

Stollery Children's Hospital Foundation	\$ 3,136.90
Cristo Rey New York High School	\$ 31,750.00
Fordham University	\$ 25,000.00
Millennium Promise	\$ 22,553.00
Safe Horizon	\$ 100,000.00
Animal Haven	\$ 5,000.00
Wounded Warrior Project	\$ 10,000.00
FIT Foundation	\$ 50,000.00
Fund for Woman	\$ 444.00

9,523,243.20

PVH FOUNDATION, INC.

FEIN: 23-7104639

2013

FORM 990-PF

PART VIII 1. (CONTINUED):

(A) NAME AND ADDRESS	(B) TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	(C) COMPENSATION	D. CONTRIBUTIONS TO EMPL BEN PLANS AND DC	E. EXPENSE ACCOUNT, OTHER ALLOWANCES
BRUCE GOLDSTEIN 200 MADISON AVENUE NEW YORK, NY 10016 JOHN M. ALLAN, JR. 200 MADISON AVENUE NEW YORK, NY 10016	VP-AS REQUIRED ASSISTANT SECRETARY- AS REQUIRED	0 0	0 0	0 0

PVH FOUNDATION, INC.

FEIN: 23-7104639

TAX YEAR 2013

FORM 990-PF, PART XIII, DISTRIBUTION FROM CORPUS ELECTION

PURSUANT TO REG. SEC. 53-4942(a)-3(d)(2), THE ABOVE-REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS.