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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

A Employer identification number
45-4717268

Number and street (or P O box number if mail is not delivered to street address)
C/O CBIZ 1065 AVE OF THE AMERICAS

Room/suite

B Telephone number (see instructions)
(212) 790-5700

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign 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 ▶ ☐

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)*▶$ 38,224,032

J Accounting method ☑ Cash ☐ Accrual
☐ 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 ▶ ☐

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)	26,890,044			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	16	16		
	4	Dividends and interest from securities.	411,160	411,160		
	5a	Gross rents				
	b	Net rental income or (loss) ____				
	6a	Net gain or (loss) from sale of assets not on line 10	285,950			
	b	Gross sales price for all assets on line 6a 31,912,054				
	7	Capital gain net income (from Part IV, line 2) . . .		6,853,228		
	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)	34,330	34,330		
	12	**Total.** Add lines 1 through 11	27,621,500	7,298,734		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).	51,650	25,825		25,825
	b	Accounting fees (attach schedule).				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	563,702	3,702		0
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	64,022	62,882		1,140
	24	**Total operating and administrative expenses.** Add lines 13 through 23	679,374	92,409		26,965
	25	Contributions, gifts, grants paid	1,337,167			1,337,167
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,016,541	92,409		1,364,132
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	25,604,959			
	b	**Net investment income** (if negative, enter -0-)		7,206,325		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	903,257	15,087,311	15,087,311
	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)	11,798,651	22,924,609	23,136,721
	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)	12,701,908	38,011,920	38,224,032
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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)	0	0	
Net Assets or Fund Balances		**Foundations 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			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	12,701,908	38,011,920	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	12,701,908	38,011,920	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	12,701,908	38,011,920	

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	12,701,908
2	Enter amount from Part I, line 27a	2	25,604,959
3	Other increases not included in line 2 (itemize) ▶ ______	3	0
4	Add lines 1, 2, and 3	4	38,306,867
5	Decreases not included in line 2 (itemize) ▶ ______	5	294,947
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,011,920

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a	See Additional Data Table			
b				
c				
d				
e				

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	6,853,228
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 page 18 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))
2012	1,906,081	11,238,743	0 169599
2011			
2010			
2009			
2008			

2	**Total** of line 1, column (d).	2	0 169599
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	0 169599
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	15,434,346
5	Multiply line 4 by line 3.	5	2,617,650
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	72,063
7	Add lines 5 and 6.	7	2,689,713
8	Enter qualifying distributions from Part XII, line 4.	8	1,364,132

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 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 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 ▶ ☐ and enter 1% of Part I, line 27b			1	144,127
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
3	Add lines 1 and 2			3	144,127
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	144,127
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	569,010		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	569,010
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	315
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	424,568
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 150,000 **Refunded** ▶			11	274,568

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
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? *If "Yes," attach the statement required by General Instruction T.*	5		No
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		No
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.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶NY			
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	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶CO CBIZ MHM LLC Telephone no ▶(212) 790-5700

Located at ▶1065 AVENUE OF THE AMERICAS NEW YORK NY ZIP+4 ▶10018

15 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 ▶ | 15 | |

			Yes	No
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?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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? ☐ **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 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). ☐ **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 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		No
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? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
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? ☐ **Yes** ☑ **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		No
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		No

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)? **5b**

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? **6b** 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? **7b**

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
RALPH LAUREN C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	PRES , DIR 0 50	0	0	0
RICKY LAUREN C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	TREAS , DIR 0 50	0	0	0
CRAIG SMITH C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	SECRETARY 0 10	0	0	0
KENNETH R NOLAN C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	TREASURY 0 10	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 ▶ 0

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
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

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	
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	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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	11,778,345
b	Average of monthly cash balances	1b	3,891,042
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	15,669,387
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	15,669,387
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	235,041
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,434,346
6	**Minimum investment return.** Enter 5% of line 5	6	771,717

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	771,717
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 144,127		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	144,127
3	Distributable amount before adjustments Subtract line 2c from line 1	3	627,590
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	627,590
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	627,590

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	1,364,132
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,364,132
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
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,364,132

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				627,590
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012. 1,635,134				
f Total of lines 3a through e.	1,635,134			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 1,364,132				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				627,590
e Remaining amount distributed out of corpus	736,542			
5 Excess distributions carryover applied to 2013 *(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	2,371,676			
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 instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
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			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,371,676			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . . 1,635,134				
e Excess from 2013. . . . 736,542				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 Amounts included in line 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 **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

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 Additional Data Table				
Total . . . . ▶ **3a**				1,337,167
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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			14	16	
4 Dividends and interest from securities. . . .			18	411,160	
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.			14	34,330	
8 Gain or (loss) from sales of assets other than inventory			18	285,950	
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		731,456	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 731,456

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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 of officer or trustee | 2014-11-11 Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
KENNETH R NOLAN				P01256016
Firm's name ▶ CBIZ MHM LLC			Firm's EIN ▶ 34-1883473	
Firm's address ▶ 1065 AVENUE OF THE AMERICAS NEW YORK, NY 10018			Phone no (212) 790-5700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
THRU TIEDEMANN-SCH #1	P		
THRU TIEDEMANN-SCH #1	P		
THRU TIEDEMANN-SCH #1	P		
84,818 SHRS RALPH LAUREN CORP	P	2013-07-14	2013-11-12
35,222 SHRS RALPH LAUREN CORP	P	2012-06-22	2013-11-11
35,754 SHRS RALPH LAUREN CORP	P	2011-08-16	2013-11-11
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,628,914		1,478,560	150,354
164,666		211,136	-46,470
3,121,580		3,046,364	75,216
14,584,167		15,057,024	-472,857
6,066,254		2,966,475	3,099,779
6,161,551		2,299,267	3,862,284
184,922			184,922

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			150,354
			-46,470
			75,216
			-472,857
			3,099,779
			3,862,284
			184,922

Form 990PF Part XV Line 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*				
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET NEW YORK, NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
APOLLO THEATER FOUNDATION INC 253 W 125TH STREET NEW YORK, NY 10027	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
AUBURN THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
AUTISM SPEAKS 1 EAST 33RD STREET NEW YORK, NY 10016	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	100,000
BEDFORD FIRE DEPARTMENT P O BOX 230 BEDFORD, NY 10506	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	3,000
BEDFORD FREE LIBRARY P O BOX 375 BEDFORD, NY 10506	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,000
BEDFORD HISTRORICAL SOCIETY - PROFILES IN PRESERVATION EVENT 612 OLD POST ROAD BEDFORD, NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
BREAST CANCER SUPPORT GROUP-BOSOM BUDDIES P O BOX 1263 MONTROSE, CO 81401	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
BROOKDALE DEPT OF GERIATRICS & PALLIATIVE MEDICINE 17-19 MARBLE AVE PLEASANTVILLE, NY 10570	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
CARAMOOR CENTER FOR THE MUSIC & THE ARTS INC P O BOX 816 KATONAH, NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
CARNEGIE HALL SOCIETY 881 SEVENTH AVE NEW YORK, NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANDGELES, CA 90048	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	166,667
CHABAD TORAH CENTER P O BOX 2245 WESTFIELD, NJ 07091	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
COLORADO STATE PATROL FAMILY FOUNDATION 55 WADSWORTH BLVD LAKEWOOD, CO 80226	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
DRESS FOR SUCCESS WORLDWIDE 32 EAST 31ST STREET NEW YORK, NY 10016	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
Total . . . . ▶ **3a**				1,337,167

Form 990PF Part XV Line 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*				
EAST HAMPTON FIRE DEPARTMENT 1 CEDAR STREET EAST HAMPTON, NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
EAST HAMPTON VILLAGE ASSN 1 CEDAR STREET EAST HAMPTON, NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
ENDEAVOR GLOBAL 900 BROADWAY NEW YORK, NY 10003	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
EXPLORING THE ARTS ANNUAL GALA 162 WEST 56TH STREET NEW YORK, NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
GUILD HALL OF EAST HAMPTON INC 158 MAIN STREET EAST HAMPTON, NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON, MA 02163	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAMS 120 POST ROAD WEST WESTPORT, CT 06880	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
KATONAH FIRE DEPARTMENT 65 BEDFORD ROAD KATONAH, NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	3,000
KATONAH MUSEUM OF ART 134 JAY ST KATONAH, NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
KATONAH VILLAGE LIBRARY 26 BEDFORD ROAD KATONAH, NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,000
LEGAL ACTION CENTER 225 VARICK STREET NEW YORK, NY 10014	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET NEW YORK, NY 10022	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
LITERACY PARTNER'S 17-19 MARBLE AVE PLEASANTVILLE, NY 10570	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
LOS ANGELES CONSERVANCY 523 WEST 6TH STREET LOS ANGELES, CA 90014	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
Total . . . . ▶ **3a**				1,337,167

Form 990PF Part XV Line 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*				
MONTAUK LIBRARY P O BOX 700 MONTAUK,NY 11954	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
MONTAUK VILLAGE ASSN P O BOX 457 MONTAUK,NY 11954	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,000
MUSEUM OF JEWISH HERITAGE-A LIVING MEMORIAL 36 BATTARY PLACE NEW YORK,NY 10280	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
NEW YORK RESTORATION PROJECT BUCKLY HALL EVENTS 17-19 MARBLE AVENUE PLEASANTVILLE,NY 10570	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
NEW YORK RESTORATION PROJECT - HULAWEEN EVENT 17-19 MARBLE AVENUE PLEASANTVILLE,NY 10570	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
NEW YORK STEM CELL FOUNDATION 1995 BROADWAY NEW YORK,NY 10023	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
NY FIREFIGHTER'S BURN CENTER FOUNDATION 21 ASCH LOOP BRONX,NY 10475	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
NY PRESBYTERIAN FOUNDATION INC 525 EAST 68TH STREET NEW YORK,NY 10065	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	250,000
NYC POLICE FOUNDATION 555 FIFTH AVENUE NEW YORK,NY 10017	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
OURAY COUNTY EMS 541 4TH STREET OURAY,CO 81427	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
OURAY COUNTY HISTORICAL SOCIETY P O BOX 151 OURAY,CO 81427	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	1,000
OURAY COUNTY RANCH HISTORY MUSEUM P O BOX 190 RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	1,000
OURAY COUNTY SCHOOLS COMMUNITY RESOURCE CONSORTIUM(VOYAGER PROGRAM) P O BOX 709 RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,000
OURAY COUNTY SHERIFF (DONATION ACCOUNT) 541 4TH STREET OURAY,CO 81427	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
PARK AVENUE SYNAGOGUE 50 EAST 87TH STREET NEW YORK,NY 10128	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
Total . . . . ▶ 3a				1,337,167

Form 990PF Part XV Line 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*				
PARRISH ART MUSEUM 279 MONTAUK HWAY WATRER MILL,NY 11976	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
PLACERVILLE VOLUNTEER FIRE DEPT 410 FRONT STREET PLACERVILLE,CO 81430	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEW YORK,NY 10036	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	15,000
PROJECT(RED)-UN FOUNDATION FOR AIDSTUBERCULOSIS AND MALARIA-INSPI(RED) POBOX 96618 WASHINGTON,DC 20090	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	100,000
RALPH LAUREN CENTER FOR CANCER CARE & PREVENTION 919 MADISON AVENUE NEW YORK,NY 10035	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	75,000
RIDGWAY POLICE DEPT 201 N RAILROAD ST RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
RIDGWAY SECONDARY SCHOOL (SOLAR CAR TEAM) 1200 GREEN ST RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	1,000
RIDGWAY SECONDARY SCHOOL (TRANSITION PROGRAM) 1200 GREEN ST RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
RIDGWAY VOLUNTEER FIRE DEPT P O BOX 181 RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
SAN MIGUEL COUNTY SHERIFF DEPT 684 COUNTY ROAD 63L TELLURIDE,CO 81435	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
SAR ACADEMY 655 WEST 254TH STREET RIVERDALE,NY 10471	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
SECOND CHANCE HUMANE SOCIETY 177 COUNTY ROAD 10 RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	1,000
SOUTHAMPTON HOSPITAL FOUNDATION 240 MEETING HOUSE LANE SOUTHAMPTON,NY 11968	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
TELLURIDE MARSHALL'S OFFICE 134 S SPRUCE ST TELLURIDE,CO 81435	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
THE ALI FORNEY CENTER 224 WEST 35TH ST NEW YORK,NY 10001	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
Total . . . . ▶ **3a**				1,337,167

Form 990PF Part XV Line 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*				
THE AMERICAN FRIENDS OF JAMAICA 1697 BROADWAY NEW YORK, NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	35,000
THE GEORGE W BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
THE GLOBAL FUND 222 SUTTER STREET SAN FRANCISCO, CA 94108	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
Total . . . . ▶ **3a**				1,337,167

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

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization
THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

Employer identification number
45-4717268

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 foundation

Check 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 for 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 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 990PF, 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
THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

Employer identification number
45-4717268

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	RALPH LAUREN C/O CBIZ 1065 AVENUE OF THE AMERICA NEW YORK, NY 10018	$ 26,890,044	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

Employer identification number
45-4717268

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
1	155,794 SHARES OF RALPH LAUREN CORP	$ 26,890,044	2013-11-11

(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
THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

Employer identification number
45-4717268

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

TY 2013 Investments Corporate Stock Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THRU TIEDEMANN TRUST COMPANY	22,924,609	23,136,721

TY 2013 Legal Fees Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	51,650	25,825		25,825

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491316005494

TY 2013 Other Decreases Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Description	Amount
BOOK/TAX DIFFERENCE-COST BASIS OF STOCK DONATED	65,219
UNREALIZED GAIN	229,728

TY 2013 Other Expenses Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEES	750	0		750
HANDLING FEES-MERRILL LYNCH	30	30		0
INVESTMENT FEES-TIEDEMANN	62,852	62,852		0
OTHER FILING FEES	390	0		390

TY 2013 Other Income Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TIEDEMANN TRUST COMPANY	34,330	34,330	34,330

TY 2013 Substantial Contributors Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Name	Address
RALPH LAUREN	C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018

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TY 2013 Taxes Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX - 2012	560,000	0		0
FOREIGN TAXES PAID	3,702	3,702		0

THE RALPH LAUREN FAMILY FOUNDATION INC. 2575
Schedule D Detail of Short-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
5892. CREDIT SUISSE CUSHING 30 MLP					
INDEX ETN	05/10/2013	06/03/2013	169,971.22	177,417.06	-7,445.84
964. CREDIT SUISSE CUSHING 30 MLP					
INDEX ETN	05/09/2013	10/23/2013	29,813.40	28,827.17	986.23
881.057 DOUBLELINE TOTAL RETURN BOND					
FUND CLASS I	06/06/2012	04/01/2013	10,000.00	9,859.03	140.97
376. EGSHARES EMERGING MARKETS	05/15/2012	04/01/2013	9,944.68	8,607.35	1,337.33
1266.357 FIRST EAGLE OVERSEAS FUND	04/01/2013	08/08/2013	30,000.00	29,252.85	747.15
724.638 FIRST EAGLE OVERSEAS FUND	04/01/2013	10/31/2013	18,000.00	16,739.14	1,260.86
31863.737 IVA WORLDWIDE EQUITY FUND	05/15/2012	04/01/2013	535,310.78	493,338.18	41,972.60
388. ISHARES S&P 500 GROWTH INDEX FUND	06/06/2012	04/01/2013	31,751.30	27,634.41	4,116.89
2726. JPMORGAN ALERIAN MLP ETN	04/02/2012	04/01/2013	123,526.20	107,281.46	16,244.74
4747. JPMORGAN ALERIAN MLP ETN	05/15/2012	05/09/2013	226,310.53	182,306.16	44,004.37
2262. JPMORGAN ALERIAN MLP ETN	05/15/2012	05/10/2013	108,003.33	86,870.99	21,132.34
523.56 MATTHEWS ASIA SMALL COMPANIES	05/15/2012	04/01/2013	10,000.00	8,329.84	1,670.16
931.677 MATTHEWS ASIA DIVIDEND INSTL	04/01/2013	10/23/2013	15,000.00	14,301.24	698.76
730.593 PIMCO ALL ASSET ALL AUTHORITY					
INST	04/02/2012	04/01/2013	8,000.00	7,810.04	189.96
69. SPDR GOLD TRUST	04/15/2013	06/21/2013	8,625.02	9,080.46	-455.44
2765. SELECT SECTOR SPDR: CONSUMER					
STAPLES	05/15/2012	04/01/2013	109,657.45	93,608.80	16,048.65
10791.367 ALLIANCEBERNSTEIN/TWM GLOBAL					
EQUITY & CO	04/02/2012	04/01/2013	120,000.00	115,251.80	4,748.20
399.043 TWEEDY BROWNE GLOBAL VALUE	04/02/2012	04/01/2013	10,000.00	9,589.00	411.00
1396.648 VANGUARD SHORT TERM TREASURY					
ADML	08/10/2012	04/01/2013	15,000.00	15,044.22	-44.22
781.25 VANGUARD EUROPEAN STOCK INDEX	02/01/2013	08/08/2013	20,000.00	19,398.44	601.56
725.426 VANGUARD EUROPEAN STOCK INDEX					
SIGNAL	02/01/2013	10/23/2013	20,000.00	18,012.33	1,987.67
Totals			1628914.00	1478560.00	150,354.00

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SCHEDULE # 1 p 1 / 3

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
28% RATE CAPITAL GAINS (LOSSES)					
3164. SPDR GOLD TRUST		01/07/2013	166.19	NONE	166.19
3164. SPDR GOLD TRUST		02/21/2013	171.72	NONE	171.72
3164. SPDR GOLD TRUST		03/12/2013	166.84	NONE	166.84
3164. SPDR GOLD TRUST		04/09/2013	170.85	NONE	170.85
3233. SPDR GOLD TRUST		05/10/2013	180.17	NONE	180.17
3233. SPDR GOLD TRUST		06/17/2013	157.57	NONE	157.57
1225. SPDR GOLD TRUST	04/11/2012	06/21/2013	153,125.27	198,744.28	-45,619.01
1939. SPDR GOLD TRUST		07/10/2013	93.05	NONE	93.05
1939. SPDR GOLD TRUST		08/15/2013	85.65	NONE	85.65
1939. SPDR GOLD TRUST		09/19/2013	90.83	NONE	90.83
1939. SPDR GOLD TRUST		10/14/2013	93.44	NONE	93.44
77. SPDR GOLD TRUST	04/16/2012	10/23/2013	✓ 9,910.10	✓12,391.83	-2,481.73
1862. SPDR GOLD TRUST		11/13/2013	80.30	NONE	80.30
4209. SPDR GOLD TRUST		12/17/2013	174.46	NONE	174.46
TOTAL 28% RATE CAPITAL GAINS (LOSSES)			164,666.00	211,136.00	-46,470.00
OTHER CAPITAL GAINS (LOSSES)					
2240.143 DOUBLELINE CORE FIXED INCOME FUND CLASS	05/15/2012	06/07/2013	✓ 25,000.00	✓ 25,089.60	-89.60
54694.622 DOUBLELINE CORE FIXED INCOME FUND CLASS	05/15/2012	06/21/2013	✓600,000.00	✓611,919.91	-11,919.91
2187. EGSHARES EMERGING MARKETS CONSUMER	05/15/2012	06/21/2013	✓52,907.86	✓ 50,064.59	2,843.27
2549. EGSHARES EMERGING MARKETS CONSUMER	05/15/2012	06/24/2013	✓ 60,447.47	✓ 58,351.45	2,096.02
450. ISHARES S&P 500 GROWTH INDEX FUND	06/06/2012	08/08/2013	✓40,150.99	✓32,050.21	8,100.78
160. ISHARES S&P 500 GROWTH INDEX FUND	06/06/2012	10/23/2013	✓ 14,840.70	✓ 11,395.63	3,445.07
9354. JPMORGAN ALERIAN MLP ETN	04/16/2012	05/09/2013	445,946.64	361,652.11	84,294.53
2272.727 PIMCO TOTAL RETURN FUND	05/15/2012	06/07/2013	✓ 25,000.00	✓ 25,590.91	-590.91
88868.101 PIMCO TOTAL RETURN FUND	05/15/2012	06/21/2013	✓950,000.01	✓996,814.45	-46,814.44
Totals					

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SCHEDULE # 1 p 2 / 3

THE RALPH LAUREN FAMILY FOUNDATION INC. 2575

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
7339.45 PIMCO TOTAL RETURN FUND	08/08/2012	10/31/2013	80,000.00	83,889.91	-3,889.91
22682.446 PIMCO ALL ASSET ALL					
AUTHORITY INST	04/16/2012	06/21/2013	230,000.00	241,882.91	-11,882.91
497. SELECT SECTOR SPDR: CONSUMER					
STAPLES	05/15/2012	06/07/2013	20,150.57	16,825.89	3,324.68
770. SELECT SECTOR SPDR: CONSUMER					
STAPLES	05/15/2012	08/08/2013	32,135.47	26,068.27	6,067.20
4452.36 ALLIANCEBERNSTEIN/TWM GLOBAL	04/02/2012	06/07/2013	50,000.00	47,551.20	2,448.80
9216.59 ALLIANCEBERNSTEIN/TWM GLOBAL	04/02/2012	06/21/2013	100,000.00	98,433.18	1,566.82
3971.756 ALLIANCEBERNSTEIN/TWM GLOBAL					
EQUITY & CO	04/02/2012	07/12/2013	45,000.00	42,418.35	2,581.65
3487.358 ALLIANCEBERNSTEIN/TWM GLOBAL					
EQUITY & CO	04/02/2012	08/08/2013	40,000.00	37,244.99	2,755.01
22146.508 ALLIANCEBERNSTEIN/TWM GLOBAL					
EQUITY & CO	04/16/2012	10/31/2013	260,000.00	231,860.58	28,139.42
761.035 TWEEDY BROWNE GLOBAL VALUE	04/02/2012	08/08/2013	20,000.00	18,287.67	1,712.33
367.918 TWEEDY BROWNE GLOBAL VALUE	04/02/2012	10/23/2013	10,000.00	8,841.07	1,158.93
1869.159 VANGUARD SHORT TERM TREASURY					
ADML	04/24/2012	06/07/2013	20,000.00	20,130.84	-130.84
TOTAL OTHER CAPITAL GAINS (LOSSES)			3121580.00	3046364.00	75,216.00
Totals			3286246.00	3257500.00	28,746.00

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SCHEDULE # 1 p 3 / 3