



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Return of Private Foundation

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

2014

Department of the Treasury  
Internal Revenue Service► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation <b>PVH FOUNDATION, INC.</b>		A Employer identification number 23-7104639
Number and street (or P O box number if mail is not delivered to street address) <b>200 MADISON AVENUE</b>		Room/suite 212-381-3701
City or town, state or province, county, and ZIP or foreign postal code <b>NEW YORK NY 10016</b>		
<b>G</b> 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		
<b>H</b> 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		
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>6,605,989.88</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>

<b>Part I</b> 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)
1 Contributions, gifts, grants, etc., received (attach schedule)		6,366,732.53			
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)					
<b>12 Total.</b> Add lines 1 through 11		6,366,732.53	0.00	0.00	
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)					
<b>24 Total operating and administrative expenses.</b>					
Add lines 13 through 23		0.00	0.00	0.00	0.00
<b>25 Contributions, gifts, grants paid</b>		6,378,079.85			6,378,079.85
<b>26 Total expenses and disbursements. Add lines 24 and 25</b>		6,378,079.85	0.00	0.00	6,378,079.85
<b>27 Subtract line 26 from line 12.</b>					
a <b>Excess of revenue over expenses and disbursements</b>		(11,347.32)			
b <b>Net investment income (if negative, enter -0-)</b>			0.00		
c <b>Adjusted net income (if negative, enter -0-)</b>				0.00	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

SCANNED MAY 27 2015

Operating and Administrative Expenses

RECEIVED

MAY 27 2015

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash—non-interest-bearing		6,768,453.44	6,605,989.88	6,605,989.88
	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)				
<b>Liabilities</b>	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)		6,768,453.44	6,605,989.88	6,605,989.88
	17 Accounts payable and accrued expenses				
	18 Grants payable		625,510.64	474,394.40	
<b>Net Assets or Fund Balances</b>	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)		625,510.64	474,394.40	
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		6,142,942.80	6,131,595.48	
	25 Temporarily restricted				
	26 Permanently restricted				
<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>	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)		6,142,942.80	6,131,595.48	
	31 Total liabilities and net assets/fund balances (see instructions)		6,768,453.44	6,605,989.88	

**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	6,142,942.80
2 Enter amount from Part I, line 27a	2	(11,347.32)
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	6,131,595.48
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	6,131,595.48

**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				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (l) over col (j), if any			
a					
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		
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))
2013	9,523,243	5,889,993	1.6169
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	3,995,102	1,291,186	3.0941

2 Total of line 1, column (d)	2	8.8334
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	1.76668
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6,586,914.00
5 Multiply line 4 by line 3	5	11,636,969.23
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.00
7 Add lines 5 and 6	7	11,636,969.23
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	6,378,079.85

**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)	1	0.00
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
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		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	0.00
6	<b>Credits/Payments</b>		
a	2014 estimated tax payments and 2013 overpayment credited to 2014		
b	Exempt foreign organizations—tax withheld at source	6a 6b 6c 6d	0.00 0.00 0.00 0.00
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
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		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ►		
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> ►	10	0.00
11	Enter the amount of line 10 to be: <b>Credited to 2015 estimated tax</b> ► 0.00 <b>Refunded</b> ►		
		11	0.00

**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?	X	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	X	
<i>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</i>			
1c	Did the foundation file Form 1120-POL for this year?	X	
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? <i>If "Yes," attach a detailed description of the activities.</i>	X	
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? <i>If "Yes," attach a conformed copy of the changes</i>	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <b>NEW YORK</b>		
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? <i>If "No," attach explanation</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	X	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address ► N/A	13	X
14	The books are in care of ► JOHN M. ALLAN, JR. Located at ► 200 MADISON AVENUE, NEW YORK, NY	Telephone no. ► 212-381-3701	
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	ZIP+4 ► 10016-3908	► 15 0
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 2013, 2012, 2011, 2010	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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 2014 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 2014)	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 2014?	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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5b
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		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
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 A. 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	
<b>Total. Add lines 1 through 3</b>		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
b	Average of monthly cash balances	1b	6,687,222
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	6,687,222.00
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	6,687,222.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	100,308
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,586,914.00
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	329,345.70

**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	329,345.70
2a	Tax on investment income for 2014 from Part VI, line 5	2a	0.00
b	Income tax for 2014. (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	329,345.70
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	329,345.70
6	Deduction from distributable amount (see instructions)	6	0.00
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	329,345.70

**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	6,378,079.85
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	3a	0.00
a	Suitability test (prior IRS approval required)	3b	0.00
b	Cash distribution test (attach the required schedule)	4	6,378,079.85
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	5	0.00
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)	6	6,378,079.85
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7 . . . . .				329,345.70
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only . . . . .			0.00	
b Total for prior years: 20 ____ 20 ____		0.00		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 . . . . .	2,913,548			
b From 2010 . . . . .	3,436,291			
c From 2011 . . . . .	6,795,408			
d From 2012 . . . . .	7,243,352			
e From 2013 . . . . .	10,697,715			
f Total of lines 3a through e . . . . .	31,086,314.00			
4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 6,378,080				
a Applied to 2013, 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) . . . . .	6,048,734			
d Applied to 2014 distributable amount . . . . .				329,345.70
e Remaining amount distributed out of corpus . . . . .	0.00			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.00		0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	37,135,048.00			
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 2013 Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0.00	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 . . . . .				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .	0.00			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	2,913,548			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	34,221,500.00			
10 Analysis of line 9.				
a Excess from 2010 . . . . .	3,436,291			
b Excess from 2011 . . . . .	6,795,408			
c Excess from 2012 . . . . .	7,243,352			
d Excess from 2013 . . . . .	10,697,715			
e Excess from 2014 . . . . .	6,048,734			

**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 2014, enter the date of the ruling ►				
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
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				0.00
	(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 $\frac{2}{3}$ 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	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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
SEE ATTACHED	NONE	N/A	UNRESTRICTED GENERAL	6,378,080
<b>Total</b>				► 3a 378,080.00
<b>b Approved for future payment</b>				
<b>Total</b>				► 3b 0.00

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

Enter gross amounts unless otherwise indicated.

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

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

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

**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** \_\_\_\_\_ 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) is based on all information of which preparer has any knowledge

**Sign Here** Under penalties of perjury, I declare that I have examined and signed this document, and that it is my original work and is correct, and complete. Declaration of preparer (other than officer or trustee) \_\_\_\_\_

5/15/15  
Date

ASSISTANT SECRETARY  
Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

**2014**

► 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](http://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 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, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$  % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 10016-3908	\$ 6,378,080	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 )
		\$	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
	.....	\$ .....	.....

## Name of organization

PVH FOUNDATION, INC.

## Employer identification number

23-7104639

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** 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

DATE	NAME	AMOUNT
7/2/2014	Acria	\$ 4,000.00
10/8/2014	Acria	\$ 10,000.00
9/24/2014	ALS Association	\$ 20,000.00
8/20/2014	ALS Association - Jim "Catfish" Hunter Chapter	\$ 23,000.00
11/18/2014	Alzheimers Association	\$ 49,351.29
7/1/2014	American Cancer Society	\$ 215.45
3/12/2014	American Cancer Society	\$ 1,000.00
6/4/2014	American Cancer Society	\$ 1,111.60
6/10/2014	American Cancer Society	\$ 2,000.00
5/12/2014	American Cancer Society	\$ 7,554.12
1/14/2014	American Cancer Society/Relay for Life (Foothills)	\$ 5,000.00
1/14/2014	American Cancer Society/Relay for Life (Yadkin County)	\$ 5,000.00
9/18/2014	American Committee for Shenkar College in Israel	\$ 9,000.00
11/20/2014	American Heart Association	\$ 1,652.52
11/20/2014	American Heart Association	\$ 9,134.12
11/3/2014	American Heart Association	\$ 25,000.00
2/25/2014	American Junior Golf Association	\$ 35,000.00
4/17/2014	American Junior Golf Association	\$ 50,000.00
11/17/2014	Americares	\$ 10,000.00
3/24/2014	Amfar	\$ 75,000.00
5/2/2014	Amigos for Kids	\$ 3,282.00
1/29/2014	Anchor House	\$ 10,000.00
12/16/2014	Anchor House	\$ 5,000.00
11/18/2014	Ann Storck Center	\$ 7,440.11
1/22/2014	Art Production Fund	\$ 5,000.00
8/4/2014	Autism Speaks	\$ 16,271.00
6/18/2014	Autism Speaks	\$ 75,000.00
1/24/2014	Autism Speaks Canada	\$ 2,500.00
9/25/2014	Baptist Health South Florida Foundation Inc.	\$ 30,000.00
4/15/2014	Beat the Streets	\$ 10,000.00
6/2/2014	Big Brothers Big Sisters of NY	\$ 702.44
1/16/2014	Big Brothers Big Sisters of NY	\$ 35,400.00
12/15/2014	Big Brothers Big Sisters of NY	\$ 36,850.00
8/12/2014	BJ's Wholesale Club Inc.	\$ 3,500.00
9/10/2014	B'nai B'rith International	\$ 10,000.00
2/7/2014	Boys & Girls Club Los Angeles	\$ 1,800.00
2/5/2014	Boys & Girls Club of Bridgeport, CT	\$ 250.00
10/24/2014	Boys & Girls Club of Metrowest	\$ 5,000.00
7/10/2014	Boys & Girls Clubs of Canada	\$ 4,500.00
9/4/2014	BRAG	\$ 25,000.00
9/9/2014	Breast Cancer Research Foundation	\$ 10,000.00
5/27/2014	Brooklyn Community Services	\$ 15,000.00
7/28/2014	Brooklyn Community Services	\$ 10,000.00
2/4/2014	Building Homes for Heroes	\$ 10,000.00
8/4/2014	Camp Boggy Creek	\$ 22,712.07
10/22/2014	Career Gear	\$ 10,000.00
7/16/2014	Carol G. Simon Cancer Center	\$ 100.00
5/12/2014	Cascade Valley Hospital Health Foundation	\$ 12,521.70
6/4/2014	CFDA	\$ 5,000.00
5/9/2014	CFDA	\$ 15,002.00
3/25/2014	CFDA	\$ 24,009.50
3/4/2014	Charlotte Chamber	\$ 2,500.00
4/29/2014	Chattanooga Firefighters Association	\$ 150.00
11/4/2014	CHEO Foundation	\$ 15,000.00
10/8/2014	Chester County Opportunities Industrialization Center	\$ 5,000.00
1/2/2014	Children Center of Surry Inc	\$ 1,000.00
7/8/2014	Children's Hospital of Eastern Ontario	\$ 3,500.00
2/7/2014	Children's Hospital of Orange County	\$ 240.00
5/27/2014	Christ the King Preparatory School (Cristo Rey)	\$ 28,000.00
10/6/2014	Columbus Day Scholarship Committee	\$ 600.00
7/31/2014	Community Health Charities of California	\$ 30,000.00
1/8/2014	Cowell Family Cancer at Munson	\$ 100.00
8/21/2014	Cristo Rey (NJ)	\$ 28,000.00

8/1/2014	Cristo Rey (NY)	\$ 32,000.00
6/12/2014	Cystic Fibrosis Foundation	\$ 2,500.00
1/14/2014	DKMS Americas	\$ 30,000.00
1/21/2014	Dress for Success	\$ 2,500.00
9/15/2014	Dress for Success	\$ 10,000.00
11/5/2014	Dress for Success - Montreal	\$ 20,000.00
11/4/2014	Dress for Success - Ottawa	\$ 10,000.00
3/20/2014	Dress for Success Worldwide	\$ 10,000.00
6/12/2014	Earthshare NJ	\$ 1,838.00
2/12/2014	Earthshare NJ	\$ 5,000.00
1/10/2014	Economic Opportunity Program	\$ 5,000.00
4/23/2014	Economic Opportunity Program	\$ 50,000.00
6/30/2014	Education Action Fund	\$ 2,100.00
10/21/2014	EIF Revelon Walk	\$ 840.00
3/30/2014	Elkin- Jonesville Shrine Club	\$ 250.00
6/4/2014	Elkin Rescue Squad Golf Tournament	\$ 600.00
5/27/2014	Elkin Wet Lighting Swim Team	\$ 300.00
9/30/2014	Elton John Aids Foundation	\$ 1,000.00
9/11/2014	Emergo Respite Services	\$ 5,000.00
4/21/2014	Every Mother Counts	\$ 1,500.00
5/5/2014	Every Mother Counts	\$ 100,000.00
10/23/2014	Every Mother Counts	\$ 25,000.00
2/26/2014	Family Traditions	\$ 527.00
8/20/2014	Family Traditions	\$ 368.00
10/19/2014	Family Traditions	\$ 632.50
4/2/2014	Figure Skating in Harlem	\$ 5,000.00
1/14/2014	Figure Skating in Harlem	\$ 15,000.00
6/2/2014	FIT Foundation	\$ 6,000.00
3/17/2014	FIT Foundation	\$ 15,000.00
1/8/2014	FIT Foundation	\$ 25,000.00
5/16/2014	FIT Foundation	\$ 50,000.00
6/17/2014	FIT Foundation	\$ 250,000.00
12/5/2014	FIT Foundation	\$ 250,000.00
11/25/2014	FIT Foundation	\$ 5,000.00
6/19/2014	Food Bank Network	\$ 600.00
8/12/2014	Forbush Elementary School	\$ 250.00
3/7/2014	Forever Young Foundation	\$ 10,000.00
3/7/2014	Forever Young Foundation	\$ 15,000.00
9/30/2014	Forever Young Foundation	\$ 5,000.00
4/2/2014	Foundation Fighting Blindness	\$ 1,000.00
2/27/2014	Free Arts NYC	\$ 5,250.00
9/8/2014	Free Arts NYC	\$ 5,250.00
12/8/2014	Free Arts NYC	\$ 5,250.00
4/3/2014	Fresh Air Fund	\$ 75,000.00
12/12/2014	Friends of El Faro Orphanage	\$ 10,000.00
5/27/2014	Fund in the Sun	\$ 6,000.00
9/23/2014	God's Love we Deliver	\$ 1,455.00
5/5/2014	Golden Door International Film Festival	\$ 2,500.00
10/9/2014	Golden Door International Film Festival	\$ 2,500.00
12/30/2013	Greensfields Fire Company	\$ 500.00
12/9/2014	Greensfields Fire Company	\$ 500.00
4/4/2014	Habitat for Humanity - Golf Tournament	\$ 300.00
4/24/2014	HBC Foundation	\$ 24,000.00
6/17/2014	Healthcare Chaplaincy	\$ 50,000.00
3/12/2014	Hetrick Martin Institute	\$ 1,000.00
1/10/2014	Hudson Guild	\$ 176.98
1/14/2014	Hudson Guild	\$ 7,500.00
5/22/2014	Hudson Guild	\$ 50,000.00
10/8/2014	Hudson Guild	\$ 119.96
6/18/2014	Hugh Chatham Memorial Foundation	\$ 600.00
1/17/2014	Human Rights Campaign Foundation	\$ 1,000.00
1/6/2014	Human Rights Campaign Foundation	\$ 6,900.00
7/23/2014	ICCR	\$ 25,000.00
4/24/2014	Indiana Youth Services Association	\$ 2,500.00
1/10/2014	Institute Advancement of Multicultural & Min Medicine	\$ 10,000.00
4/3/2014	International Center of Photography	\$ 10,000.00

6/16/2014	International Labor Rights Forum	\$ 2,500.00
2/28/2014	JCC Rockland	\$ 500.00
2/26/2014	Jeffrey Fashion Cares	\$ 2,000.00
3/20/2014	Jewelers for Children	\$ 2,500.00
6/17/2014	Jumpstart	\$ 70,000.00
3/14/2014	Juvenile Diabetes Research Foundation	\$ 75,000.00
11/24/2014	Keep a Child Alive	\$ 500.00
10/21/2014	Keep a Child Alive	\$ 25,000.00
8/4/2014	KIDS Fashion Delivers	\$ 25,000.00
11/5/2014	LA House of Ruth	\$ 480.00
5/19/2014	Lambs Chapel	\$ 250.00
9/15/2014	Leukemia & Lymphoma Society (Canada)	\$ 92,199.36
9/15/2014	Leukemia & Lymphoma Society (US)	\$ 438,980.96
7/8/2014	Leukemia & Lymphoma Society - Team in training	\$ 19,080.00
11/5/2014	Leukemia & Lymphoma Society - Canada	\$ 15,000.00
1/14/2014	Lincoln Center Business Council	\$ 7,500.00
4/7/2014	Lincoln Center Business Council	\$ 15,000.00
3/11/2014	Live Out Loud	\$ 5,000.00
6/18/2014	Los Angeles Boys & Girls Club	\$ 50,000.00
2/7/2014	Los Angeles House of Ruth	\$ 1,722.00
4/1/2014	Los Angeles House of Ruth	\$ 20,000.00
12/18/2014	Los Angeles House of Ruth	\$ 30,000.00
7/22/2014	Madison Square Boys & Girls Club	\$ 25,000.00
8/4/2014	Make a Wish Foundation	\$ 69,646.74
9/30/2014	Marc Lustgarten Pancreatic Cancer Foundation	\$ 2,500.00
1/9/2014	March of Dimes	\$ 7,500.00
8/19/2014	March of Dimes	\$ 10,000.00
6/23/2014	MDA (ALS Division)	\$ 10,000.00
8/26/2014	MDA (ALS Division)	\$ 26,000.00
12/3/2014	Memorial Sloan - Kettering Cancer Center	\$ 10,000.00
12/18/2014	Millennium Promise	\$ 1,542.93
11/19/2014	Mississippi Kidney Foundation	\$ 10,000.00
10/15/2014	Momentous Institute (Gold Digest Green Tie Gala)	\$ 5,000.00
6/23/2014	Monmouth Council - Boy Scouts of America	\$ 2,500.00
4/2/2014	Monmouth County SPCA	\$ 2,500.00
5/8/2014	Montefiore Med Center (The Children's Hospital)	\$ 2,500.00
4/10/2014	Muscular Dystrophy Association	\$ 5,880.89
3/7/2014	My Hope Chest	\$ 5,000.00
2/24/2014	My Hope Chest	\$ 10,000.00
9/11/2014	My Hope Chest	\$ 2,000.00
9/17/2014	My Hope Chest	\$ 5,000.00
11/124/14	My Hope Chest	\$ 12,000.00
6/2/2014	NAACP - Elmira Corning Branch	\$ 5,000.00
4/28/2014	National Breast Cancer Foundation	\$ 14,247.30
5/12/2014	National Father's Day Committee	\$ 50,000.00
11/20/2014	National Minority Supplier Development Council	\$ 12,750.00
4/9/2014	National Mothers Day Committee	\$ 15,000.00
5/12/2014	National Multiple Sclerosis Society - CA	\$ 12,021.17
5/12/2014	National Multiple Sclerosis Society - NY	\$ 9,579.12
11/21/2014	National Navy UDT - Seal Museum	\$ 15,000.00
12/8/2014	Never Alone Foundation	\$ 5,000.00
6/12/2014	New York Cares	\$ 451.73
6/12/2014	New York Cares	\$ 1,095.00
1/10/2014	New York Junior Tennis & Learning	\$ 25,000.00
12/3/2014	New York Junior Tennis & Learning	\$ 25,000.00
1/22/2014	New York Women in Communication	\$ 13,500.00
9/23/2014	NY Free Arts	\$ 1,240.00
4/22/2014	Operation Santa Clothes	\$ 1,000.00
3/25/2014	Opportunity House	\$ 1,000.00
1/21/2014	Orchestra of St. Lukes	\$ 10,000.00
8/1/2014	Pan Mass Challenge	\$ 2,500.00
10/21/2014	Pasadena Humane Society & SPCA	\$ 657.65
11/5/2014	Peaceful Minds	\$ 200.00
10/20/2014	Pencils of Promise	\$ 6,000.00
9/3/2014	Philadelphia University	\$ 10,000.00
1/29/2014	Philippine Red Cross	\$ 4,200.00

1/8/2014	Phillips Beth Israel of Nursing	\$ 100,000.00
11/17/2014	PitCCh in Foundation	\$ 100,000.00
6/9/2014	Precious Dreams Foundation	\$ 2,500.00
1/8/2014	PS Arts	\$ 2,000.00
4/20/2014	PS Arts	\$ 98,200.00
12/15/2014	Publicolor	\$ 5,000.00
3/24/2014	REDEC	\$ 500.00
4/9/2014	Resource Center of Somerset	\$ 35,000.00
10/30/2014	Resource Center of Somerset	\$ 10,000.00
1/7/2014	Rhode Island School of Design	\$ 100,000.00
12/12/2014	Rhode Island School of Design	\$ 100,000.00
11/18/2014	Ronald McDonald Children's Hospital	\$ 5,574.18
11/5/2014	Ronald McDonald House	\$ 5,000.00
3/24/2014	Ronald McDonald House - Albany	\$ 250.00
1/29/2014	Ronald McDonald House - New Brunswick, NJ	\$ 25,000.00
12/16/2014	Ronald McDonald House - New Brunswick, NJ	\$ 30,000.00
3/24/2014	Ronald McDonald House of NY	\$ 24,000.00
4/1/2014	Ronald McDonald House of NY	\$ 35,000.00
12/3/2014	Ronald McDonald House of NY	\$ 38,237.00
2/20/2014	Rush Philanthropic Arts Foundation	\$ 1,250.00
4/2/2014	Ryan Seacrest Foundation	\$ 5,000.00
10/6/2014	Safe Horizon	\$ 75,000.00
12/4/2014	Safe Horizon	\$ 700.00
12/15/2014	Safe Horizon	\$ 10,000.00
12/16/2014	Safe Horizon (Streetworks)	\$ 5,000.00
11/18/2014	Safe Horizon (Streetworks)	\$ 2,725.00
4/23/2014	Sanctuary for Families	\$ 10,000.00
7/10/2014	Save the Children	\$ 427.00
6/11/2014	Save the Children	\$ 434.00
4/8/2014	Save the Children	\$ 476.00
5/8/2014	Save the Children	\$ 476.00
3/7/2014	Save the Children	\$ 490.00
2/5/2014	Save the Children	\$ 497.00
1/10/2014	Save the Children	\$ 518.00
1/29/2014	Save the Children	\$ 24,355.00
7/7/2014	Save the Children	\$ 354,692.30
9/8/2014	Save the Children	\$ 406.00
10/16/2014	Save the Children	\$ 364.00
10/6/2014	Save the Children	\$ 50,000.00
11/7/2014	Save the Children	\$ 10,000.00
12/12/2014	Save the Children	\$ 392.00
11/5/2014	Save the Children	\$ 378.00
7/7/2014	Save the Children - Canada	\$ 51,038.16
10/1/2014	Somerset Home for Temporarily Displaced Children	\$ 1,000.00
1/29/2014	Somerville Elks Lodge	\$ 200.00
5/22/2014	Southern Region Workers United	\$ 900.00
12/3/2014	Southern Region Workers United	\$ 900.00
11/24/2014	Special Olympics of New Jersey	\$ 50,000.00
2/3/2014	Special Olympics Surry County	\$ 5,000.00
1/14/2014	Sphinx Organization Inc.	\$ 10,000.00
12/13/2013	Sports University/Team IZOD	\$ 112,500.00
3/20/2014	Sports University/Team IZOD	\$ 112,500.00
2/7/2014	St. Therese School	\$ 120.00
1/16/2014	Susan G. Komen	\$ 2,700.00
11/11/2014	Susan G. Komen	\$ 47,237.00
10/30/2014	Temple Shaari Emeth	\$ 100.00
1/23/2014	The ARC of Hunterdon County	\$ 5,000.00
9/11/2014	The ARC of Hunterdon County	\$ 5,000.00
11/7/2014	The ARC of Hunterdon County	\$ 5,000.00
11/5/2014	The Breast Cancer Research Foundation	\$ 116,779.22
1/15/2014	The Burkhardt Family Trust	\$ 5,000.00
3/7/2014	The City Bar Justice Center	\$ 12,500.00
4/16/2014	The Elkin Jaycees	\$ 250.00
7/13/2014	The Fresh Air Fund	\$ 6,500.00
6/11/2014	The Hole in the Wall Gang Camp	\$ 25,000.00
7/21/2014	The Hospital Activity Book for Children	\$ 2,475.00



PVH FOUNDATION, INC.  
FEIN: 23-7104639  
2014  
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.	VP-AS REQUIRED	0	0	0
200 MADISON AVENUE NEW YORK, NY 10016	ASSISTANT SECRETARY- AS REQUIRED	0	0	0