



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



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.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

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		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 ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 36,170,101		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	29	29		
	4 Dividends and interest from securities.	924,478	924,478		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	229,532			
	b Gross sales price for all assets on line 6a 13,566,268				
	7 Capital gain net income (from Part IV, line 2) . . .		229,532		
	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)	403,424	128,856		
	12 Total. Add lines 1 through 11	1,557,463	1,282,895		
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)	5,670	2,835		2,835
	b Accounting fees (attach schedule)	24,278	12,139		12,139
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	8,989	8,989		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	156,123	154,683		1,440
	24 Total operating and administrative expenses. Add lines 13 through 23	195,060	178,646		16,414
	25 Contributions, gifts, grants paid	3,516,167			3,516,167
	26 Total expenses and disbursements. Add lines 24 and 25	3,711,227	178,646		3,532,581
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,153,764			
	b Net investment income (if negative, enter -0-)		1,104,249		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	0	296,041	296,041
	2	Savings and temporary cash investments	15,087,311	1,727,977	1,727,977
	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)	22,924,609	33,765,961	34,146,083
	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)	38,011,920	35,789,979	36,170,101	
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	38,011,920	35,789,979	
	30	Total net assets or fund balances (see instructions)	38,011,920	35,789,979	
31	Total liabilities and net assets/fund balances (see instructions) . . .	38,011,920	35,789,979		

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 38,011,920
2	Enter amount from Part I, line 27a	2 -2,153,764
3	Other increases not included in line 2 (itemize) ▶ _____	3 29,495
4	Add lines 1, 2, and 3	4 35,887,651
5	Decreases not included in line 2 (itemize) ▶ _____	5 97,672
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 35,789,979

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)
1 a	THRU TIEDMAN#2575	P		
b	THRU TIEDMAN#2575	P		
c	THRU TIEDMAN#2575	P		
d	CAPITAL GAINS DIVIDENDS	P		
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 8,590,705		8,675,788	-85,083
b 3,078			3,078
c 4,579,021		4,660,948	-81,927
d 393,464			393,464
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-85,083
b			3,078
c			-81,927
d			393,464
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	229,532
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 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	1,364,132	15,434,346	0.088383
2012	1,906,081	11,238,743	0.169599
2011			
2010			
2009			

2	Total of line 1, column (d).	2	0.257982
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	0.128991
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,568,778
5	Multiply line 4 by line 3.	5	202,358
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	11,042
7	Add lines 5 and 6.	7	213,400
8	Enter qualifying distributions from Part XII, line 4.	8	3,532,581

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		1	11,042
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			
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	11,042
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	11,042
6 Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	150,000
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	150,000
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	138,958
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 138,958 Refunded		11	0

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <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>	1b		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation .</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

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		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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 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		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 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 20 , 20 , 20 , 20 Yes 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		
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 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		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 2014?	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 4945(d)(4)(A)? (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	PRES , DIR	0	0	0
C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	0 50			
RICKY LAUREN	TREAS , DIR	0	0	0
C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	0 50			
CRAIG SMITH	SECRETARY	0	0	0
C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	0 10			
KENNETH R NOLAN	TREASURY	0	0	0
C/O CBIZ 1065 AVE OF THE AMERICAS NEW YORK, NY 10018	0 10			

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

Form 990-PF (2014)

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 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	964,030
b	Average of monthly cash balances.	1b	628,638
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,592,668
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	1,592,668
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,890
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,568,778
6	Minimum investment return. Enter 5% of line 5.	6	78,439

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	78,439
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	11,042
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,042
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	67,397
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	67,397
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	67,397

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	3,532,581
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	3,532,581
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	11,042
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,521,539

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				67,397
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				1,635,134
e From 2013.				736,542
f Total of lines 3a through e.	2,371,676			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 3,532,581				
a Applied to 2013, 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 2014 distributable amount.				67,397
e Remaining amount distributed out of corpus	3,465,184			
5 Excess distributions carryover applied to 2014 (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	5,836,860			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
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			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,836,860			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				1,635,134
d Excess from 2013. . . .				736,542
e Excess from 2014. . . .				3,465,184

Part XIV

4942(j)(3) or 4942(j)(5)

3

Part XV

1

2

[illegible]

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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	3,516,167
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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)		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			

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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  _____  _____

***** 2015-07-15 *****

Signature of officer or trustee 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 KENNETH R NOLAN	Preparer's Signature	Date	Check if self-employed ☒	PTIN 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 XV Line 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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACRIA 575 EIGHTH AVENUE STE502 NEWYORK,NY 10018	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	15,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET NEWYORK,NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
AMERICAN FRIENDS OF ISRAEL PHILHARMONIC ORCHESTRA 122 EAST 42ND STREET NEWYORK,NY 10168	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
AMERICAN HEBREW ACADEMY INC 4334 HOBBS ROAD GREENSBORO,NC 27410	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	900,000
APOLLO THEATER FOUNDATION INC 253 W 125TH STREET NEWYORK,NY 10027	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
APPEAL OF CONSCINECE FOUNDATION 355 LEXINGTON AVENUE 3RD FL NEWYORK,NY 10017	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
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 612 OLD POST ROAD BEDFORD,NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	1,000
BREAST CANCER SUPPORT GROUP OF SOUTHWESTERN CO P O BOX 1263 MONTROSE,CO 81401	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,500
CANCER RESEARCH INSTITUTE 1 EXCHANGE PLAZA STE 1802 NEWYORK,NY 10006	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	5,000
CARNEGIE HALL SOCIETY 881 SEVENTH AVE NEWYORK,NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	100,000
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
Total  3a				3,516,167

Form 990PF Part XV Line 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
Name and address (home or business)				
a Paid during the year				
COSTUME COUNCIL OF THE CHICAGO HISTORICAL SOCIETY 1601 NORTH CLARK STREET CHICAGO,IL 60014	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
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
ELIE WIESEL FOUNDATION FOR HUMANITY 555 MADISON AVENUE NEWYORK,NY 10022	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
ENDEAVOR GLOBAL 900 BROADWAY NEWYORK,NY 10003	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
EXPLORING THE ARTS ANNUAL GALA 162 WEST 56TH STREET NEWYORK,NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
GUILD HALL ACADEMY OF THE ARTS 158 MAIN STREET EAST HAMPTON,NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
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	10,000
KATONAH VILLAGE LIBRARY 26 BEDFORD ROAD KATONAH,NY 10536	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	2,000
KEEP A CHILD ALIVE 11 HANOVER SQUARE 14TH FL NEWYORK,NY 10005	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET NEWYORK,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				3,516,167

Form 990PF Part XV Line 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
Name and address (home or business)				
a Paid during the year				
MD ANDERSON CANCER CENTER - THE UNIVERSITY OF TEXAS POBOX 4470 HOUSTON,TX 77210	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
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 - HULAWEEEN 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	150,000
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	1,000,000
Total  3a				3,516,167

Form 990PF Part XV Line 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
Name and address (home or business)				
a Paid during the year				
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEWYORK,NY 10036	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEWYORK,NY 10003	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	15,000
PRESIDENT & FELLOW OF HARVARD COLLEGE SOLDIERS FIELD BOSTON,MA 02163	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
RALPH LAUREN CENTER FOR CANCER CARE & PREVENTION 919 MADISON AVENUE NEWYORK,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
ROSS SCHOOL 18 GOODFRIEND DRIVE EAST HAMPTON,NY 11937	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
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
SOAFI - SCHOOL OF THE ARTS FOUNDATION INC POBOX 552 WEST PALM BEACH,FL 33402	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
SOUTHAMPTON HOSPITAL FOUNDATION 240 MEETING HOUSE LANE SOUTHAMPTON,NY 11968	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON,DC 20036	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
Total  3a				3,516,167

Form 990PF Part XV Line 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
Name and address (home or business)				
a <i>Paid during the year</i>				
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 NEWYORK,NY 10001	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
THE AMERICAN FRIENDS OF JAMAICA 1697 BROADWAY NEWYORK,NY 10019	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	35,000
THE ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEWYORK,NY 10065	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	10,000
THE GEORGE WBUSH FOUNDATION 2943 SMU BOULEVARD DALLAS,TX 75205	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
THE PAPS CORP - POLO CLUB CHAPTER OF THE PAPS CLUB 17842 DEAUVILLE LANE BOCA RATON,FL 33496	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	25,000
WOMEN'S HEART ALLIANCE 35 EAST 62ND STREET NEWYORK,NY 10065	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
WORLD JEWISH CONGRESS AMERICAN SECTION 501 MADISON AVENUE 17TH FL NEWYORK,NY 10022	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	50,000
OURAY COUNTY SCHOOLS COMMUNITY RESOURCE-PROM PO BOX 709 RIDGWAY,CO 81432	NONE	EXEMPT ORG	CHARITABLE CONTRIBUTION	500
Total  3a				3,516,167

TY 2014 Accounting 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
CBIZ MHM LLC	24,278	12,139		12,139

TY 2014 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	33,765,961	34,146,083

TY 2014 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	5,670	2,835		2,835

TY 2014 Other Decreases Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Description	Amount
BOOK/TAX DIFFERENCE-TIMING DIFFERENCE	97,672

TY 2014 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	775	0		775
FILING FEES	390	0		390
INVESTMENT FEES-TIEDEMANN	154,683	154,683		0
NY LAW JOURNAL - AD FEES	275	0		275

TY 2014 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	128,856	128,856	128,856
2013 REFUND	274,568	0	274,568

TY 2014 Other Increases Schedule

Name: THE RALPH AND RICKY LAUREN FAMILY FOUNDATION INC

EIN: 45-4717268

Description	Amount
UNREALIZED GAIN	29,495

TY 2014 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 NEWYORK,NY 10018

TY 2014 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
FOREIGN TAXES PAID	8,989	8,989		0