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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 03-29-2015 , and ending 04-02-2016

Name of foundation
THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

A Employer identification number
52-2316766

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

B Telephone number (see instructions)
(201) 531-6081

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

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 17,037,881

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	3,591,650			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	335,262	335,262		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	527,141			
	b	Gross sales price for all assets on line 6a 5,602,088				
	7	Capital gain net income (from Part IV, line 2)		527,141		
	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)				
	12	**Total.** Add lines 1 through 11	4,454,053	862,403		
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)	16,028	8,014		8,014
	b	Accounting fees (attach schedule)	23,725	11,862		11,863
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	11,200	0		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	223	0		223
	22	Printing and publications				
	23	Other expenses (attach schedule)	123,797	123,022		775
	24	**Total operating and administrative expenses.** Add lines 13 through 23	174,973	142,898		20,875
	25	Contributions, gifts, grants paid	3,858,758			3,858,758
	26	**Total expenses and disbursements.** Add lines 24 and 25	4,033,731	142,898		3,879,633
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	420,322			
	b	**Net investment income** (if negative, enter -0-)		719,505		
	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	2,004,860	2,029,728	2,029,728
	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)	6,307,778	4,641,396	4,641,396
	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)	9,443,370	9,123,708	9,123,708
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	671,718	1,243,049	1,243,049
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	18,427,726	17,037,881	17,037,881
Liabilities	17	Accounts payable and accrued expenses	5,225		
	18	Grants payable	100,000		
	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)	105,225	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	5,936,680	4,388,301	
	25	Temporarily restricted	12,385,821	12,649,580	
	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			
	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)	18,322,501	17,037,881	
	31	**Total liabilities and net assets/fund balances** (see instructions)	18,427,726	17,037,881	

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	18,322,501
2	Enter amount from Part I, line 27a	2	420,322
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	18,742,823
5	Decreases not included in line 2 (itemize) ▶	5	1,704,942
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	17,037,881

Part IV Capital Gains and Losses for Tax on Investment Income

	List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

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

	(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	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	527,141
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))
2014	5,238,399	16,946,440	0 309115
2013	2,335,257	15,108,207	0 154569
2012	4,011,986	14,717,470	0 272600
2011	3,854,187	13,291,560	0 289973
2010	1,187,601	9,860,594	0 120439

2	**Total** of line 1, column (d)	2	1 146696
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 229339
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	15,974,702
5	Multiply line 4 by line 3	5	3,663,622
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	7,195
7	Add lines 5 and 6	7	3,670,817
8	Enter qualifying distributions from Part XII, line 4	8	3,879,633

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	7,195
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	7,195
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	7,195
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	11,372		
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	11,372
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	4,177
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 4,177 **Refunded** ▶			11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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 ▶JOHN D'AMBROSIO Telephone no ▶(201) 531-6081

Located at ▶9 POLITO AVENUE LYNDHURST NJ ZIP+4 ▶07071

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 2015, 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)?	**1b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	**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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	**2b**		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2015 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 2015).*	**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 2015?	**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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See 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	14,824,674
b	Average of monthly cash balances		1b	1,393,298
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	16,217,972
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	16,217,972
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	243,270
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	15,974,702
6	**Minimum investment return.** Enter 5% of line 5		6	798,735

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	798,735
2a	Tax on investment income for 2015 from Part VI, line 5	2a 7,195		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	7,195
3	Distributable amount before adjustments Subtract line 2c from line 1		3	791,540
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	791,540
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	791,540

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	3,879,633
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	3,879,633
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	7,195
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,872,438

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				791,540
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. 701,105				
b From 2011. 3,196,086				
c From 2012. 3,287,726				
d From 2013. 1,591,340				
e From 2014. 4,413,759				
f **Total** of lines 3a through e.	13,190,016			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 3,879,633				
a Applied to 2014, 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 2015 distributable amount.				791,540
e Remaining amount distributed out of corpus	3,088,093			
5 Excess distributions carryover applied to 2015 *(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	16,278,109			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions) . . .	701,105			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	15,577,004			
10 Analysis of line 9				
a Excess from 2011. . . . 3,196,086				
b Excess from 2012. . . . 3,287,726				
c Excess from 2013. . . . 1,591,340				
d Excess from 2014. . . . 4,413,759				
e Excess from 2015. . . . 3,088,093				

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 2015, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				3,858,758
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	335,262	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	527,141	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue **a**					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		862,403	0

13 **Total.** Add line 12, columns (b), (d), and (e) **13** 862,403
(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee — Date 2017-01-31 — ▶ Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
KENNETH R NOLAN				P01256016

Firm's name ▶ CBIZ MHM LLC — Firm's EIN ▶ 34-1883473

Firm's address ▶ 1065 AVENUE OF THE AMERICAS NEW YORK, NY 10018 — Phone no (212) 790-5700

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired **(b)** P—Purchase D—Donation	Date acquired **(c)** (mo , day, yr)	**(d)** Date sold (mo , day, yr)
THRU MS#112351-SCH #1	P		
THRU MS#112351-SCH #1	P		
THRU MS#112352-SCH #2	P		
THRU MS#112353-SCH #3	P		
THRU MS#112353-SCH #3	P		
THRU MS#112354-SCH #4	P		
THRU MS#112354-SCH #4	P		
THRU MS#112355-SCH #5	P		
THRU MS#112355-SCH #5	P		
THRU MS#112357-SCH #6	P		

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
861		1,011	-150
50,425		53,214	-2,789
141,000		125,147	15,853
11,676		14,873	-3,197
114,625		79,232	35,393
12,942		13,536	-594
63,885		54,323	9,562
12,957		14,479	-1,522
70,086		49,110	20,976
5,418		5,106	312

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			-150
			-2,789
			15,853
			-3,197
			35,393
			-594
			9,562
			-1,522
			20,976
			312

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase **(b)** D—Donation	Date acquired **(c)** (mo , day, yr)	**(d)** Date sold (mo , day, yr)
THRU MS#112357-SCH #6	P		
THRU MS#112358-SCH #7	P		
THRU MS#112358-SCH #7	P		
THRU MS#112359-SCH #8	P		
THRU MS#112360-SCH #9	P		
THRU MS#112360-SCH #9	P		
THRU MS#112362-SCH #10	P		
THRU MS#112362-SCH #10	P		
THRU MS#112363-SCH #11	P		
THRU MS#112363-SCH #11	P		

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
44,594		32,760	11,834
2,015		2,143	-128
79,340		66,118	13,222
400,000		424,564	-24,564
2,687		2,266	421
69,664		37,505	32,159
364,222		369,745	-5,523
506,778		475,798	30,980
69,255		102,351	-33,096
589,991		471,220	118,771

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			11,834
			-128
			13,222
			-24,564
			421
			32,159
			-5,523
			30,980
			-33,096
			118,771

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase **(b)** D—Donation	Date acquired **(c)** (mo , day, yr)	**(d)** Date sold (mo , day, yr)
THRU MS#112364-SCH #12	P		
THRU MS#112364-SCH #12	P		
THRU MS#112340-SCH #13	P		
THRU MS#112340-SCH #13	P		
THRU MS#112344-SCH #14	P		
THRU MS#112344-SCH #14	P		
THRU MS#112345-SCH #15	P		
THRU MS#112345-SCH #15	P		
THRU MS#112346-SCH #16	P		
THRU MS#112346-SCH #16	P		

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
107,899		114,681	-6,782
283,394		258,704	24,690
11,021		11,826	-805
382,681		393,496	-10,815
46,920		48,965	-2,045
733,384		677,530	55,854
28,237		38,246	-10,009
328,926		237,165	91,761
49,108		51,310	-2,202
260,531		221,215	39,316

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			-6,782
			24,690
			-805
			-10,815
			-2,045
			55,854
			-10,009
			91,761
			-2,202
			39,316

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

List and describe the kind(s) of property sold (e g , real estate, **(a)** 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase **(b)** D—Donation	Date acquired **(c)** (mo , day, yr)	**(d)** Date sold (mo , day, yr)
THRU MS#112347-SCH #17	P		
THRU MS#112347-SCH #17	P		
THRU MS#112349-SCH #18	P		
THRU MS#112349-SCH #18	P		
THRU MS#112350-SCH #19	P		
THRU MS#112350-SCH #19	P		
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	Depreciation allowed **(f)** (or allowable)	Cost or other basis **(g)** plus expense of sale	Gain or (loss) **(h)** (e) plus (f) minus (g)
51,199		58,040	-6,841
258,091		178,987	79,104
23,773		23,322	451
129,802		93,584	36,218
5,104		5,367	-263
282,959		268,008	14,951
6,638			6,638

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) **or** **(l)** Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	
			-6,841
			79,104
			451
			36,218
			-263
			14,951
			6,638

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
YEN D CHU C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	ASSISTANT SECRETARY 0 50	0	0	0
RALPH LAUREN C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	CHAIRMAN OF THE BOARD/DIRECTOR 0 50	0	0	0
ARNOLD COHEN C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	DIRECTOR 0 50	0	0	0
CRAIG SMITH C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	DIRECTOR 0 50	0	0	0
DAVID COYLE C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	DIRECTOR 0 50	0	0	0
STEFAN LARSSON C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	DIRECTOR 0 50	0	0	0
CHRISTOPHER PETERSON C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	DIRECTOR 0 50	0	0	0
BETTE-ANN GWATHMEY C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	OFFICER 0 50	0	0	0
PAUL CAMPBELL C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	OFFICER 0 50	0	0	0
DAVID LAUREN C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	PRESIDENT/DIRECTOR 0 50	0	0	0
AVERY FISCHER C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	SECRETARY 0 50	0	0	0
ROBERT MADORE C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022	TREASURER 0 50	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AIDS WALK NYC 119 WEST 24TH STREET NEW YORK, NY 10011	NONE	EXEMPT ORGANIZATION	CHARITY	15,000
ALIGHT INC 130 BATTERY STREET SAN FRANCISCO, CA 94111	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
ALSACST JUDE CHILDREN'S RESEARCH HOSPITAL 220 E 42ND ST NEW YORK, NY 10017	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
AMERICAN CANCER SOCIETY 250 WILIAMS ST ATLANTA, GA 30303	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	EXEMPT ORGANIZATION	CHARITY	86,361
AMFAR 120 WALL STREET NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
ANIMAL HAVEN 200 CENTRE STREET NEW YORK, NY 10013	NONE	EXEMPT ORGANIZATION	CHARITY	300
AUTISM SPEAKS 1 EAST 33RD STREET NEW YORK, NY 10016	NONE	EXEMPT ORGANIZATION	CHARITY	150,000
AVERA MCKENNAN WALKING FORWARD 3900 W AVERA DRIVE SIOUX FALLS, SD 57108	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
BABY2BABY 6435 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
BREAST CANCER RESEARCH FOUNDATAION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	NONE	EXEMPT ORGANIZATION	CHARITY	35,000
CANCER RESEARCH INSTITUTE (CRI) 55 BROADWAY SUITE 1802 NEW YORK, NY 10006	NONE	EXEMPT ORGANIZATION	CHARITY	20,000
CHILDEREN'S MUSEUM OF MANHATTAN 212 W 83RD ST NEW YORK, NY 10024	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
CITIZENS COMMITTEE FOR NYC 77 WATER STREET NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	CHARITY	4,600
CITY HARVEST 6 E32ND STREET NEW YORK, NY 10016	NONE	EXEMPT ORGANIZATION	CHARITY	19,698
Total . . . . . ▶ **3a**				3,858,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	NONE	EXEMPT ORGANIZATION	CHARITY	39,000
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
COLUMBIA UNIVERSITY MAILMAN SCHOLL OF PUBLIC HEALTH 722 W 168TH ST NEW YORK, NY 10032	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
CONNIE DWYER BREAST CENTER SUPPORTIVE FUND 111 CENTRAL AVENUE NEWARK, NJ 07102	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
DREAM YARD PROJECT 1085 WASHINGTON AVE BRONX, NY 10456	NONE	EXEMPT ORGANIZATION	CHARITY	7,450
DUBIN BREAST CENTER 1176 5TH AVE NEW YORK, NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
ELLEN HERMANSON FOUNDATION 200 WEST END AVENUE SUITE 12G NEW YORK, NY 10023	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
ELTON JOHN AIDS FOUNDATION 584 BROADWAY STE 906 NEW YORK, NY 10012	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
FREE ARTS ABUSED CHILDREN NYC 1431 BROADWAY NEW YORK, NY 10010	NONE	EXEMPT ORGANIZATION	CHARITY	52,500
GOD'S LOVE WE DELIVER 630 FLUSHING AVENUE BROOKLYN, NY 11206	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
GODDARE RIVERSID COMMUNITY CENTER 593 COLUMBUS AVE NEW YORK, NY 10024	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
HABITAT FOR HUMANITY 111 JOHN STREET 23RD FLOOR NEW YORK, NY 10038	NONE	EXEMPT ORGANIZATION	CHARITY	30,000
HANDS IN 4 YOUTH 256 MACOPIN RD WEST MILFORD, NJ 07480	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE NEW YORK, NY 10003	NONE	EXEMPT ORGANIZATION	CHARITY	75,000
HORIZONS NATIONAL 120 POST RD W 202 WESTPORT, CT 06880	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total . . . . . ▶ **3a**				3,858,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HOUSEWARES CHARITY FOUNDATION 6400 SHAFER CT650 ROSEMONT,IL 60018	NONE	EXEMPT ORGANIZATION	CHARITY	7,500
JACKIE ROBINSON FOUNDATION 75 VARICK ST 201 NEW YORK,NY 10013	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
LEUKEMIA AND LYMPHOMA SOCIETY 475 PARK AVENUE SOUTH NEW YORK,NY 10016	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
LIVE OUT LOUD 45 WEST 36TH STREET NEW YORK,NY 10018	NONE	EXEMPT ORGANIZATION	CHARITY	15,000
MATERIALS FOR THE ARTS 33-00 NORTHERN BLVD LONG ISLAND CITY,NY 11101	NONE	EXEMPT ORGANIZATION	CHARITY	250
MEMORIAL SLOAN KETTERING CANCER CENTER 163 WEST 125TH STREET NEW YORK,NY 10027	NONE	EXEMPT ORGANIZATION	CHARITY	100,000
MICHAEL J FOX FOUNDATION POBOX 5014 HAGERSTOWN,MD 21741	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
NATIONAL MUSEUM OF THE AMERICAN INDIAN 4TH ST INDEPENDENCE AVE SW WASHINGTON,DC 20560	NONE	EXEMPT ORGANIZATION	CHARITY	75,000
NINA HYDE CENTER OF GEORGETOWN LOMBARDI CANCER CENTER 3800 RESERVOIR ROAD NW WASHINGTON,DC 20057	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
ONLY MAKE BELIEVE 121 WEST 27TH STREET NEW YORK,NY 10001	NONE	EXEMPT ORGANIZATION	CHARITY	28,730
OVERIAN CANCER RESEARCH FOUNDATION 14 PENNSYLVANIA PLAZA 1710 NEW YORK,NY 10122	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
PROJECT SUNSHINE 108 WEST 39TH STREET 725 NEW YORK,NY 10018	NONE	EXEMPT ORGANIZATION	CHARITY	27,175
RIVERKEEPER 20 SECOND ROAD OSSINING,NY 10562	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
RL CENTER FOR CANCER CARE PREVENTION (RLCCCP) 1919 MADISON AVENUE NEW YORK,NY 10035	NONE	EXEMPT ORGANIZATION	CHARITY	1,814,044
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK,NY 10003	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total . . . . . ▶ **3a**				3,858,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ROOM TO GROW 54 WEST 21ST STREET NEW YORK, NY 10010	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
RUSH PHILANTHROPIC ARTS FOUNDATION 334 GRAND AVENUE BROOKLYN, NY 11238	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
SAFE HORIZON 2530 US-1 BRONX, NY 10458	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
SCHOLARSHIP AMERICA 1550 AMERICAN BLVD STE 155 MINNEAPOLIS, MN 55425	NONE	EXEMPT ORGANIZATION	CHARITY	137,600
SHIKSHYA FOUNDATION NEPAL LALITPUR POBOX 129 NEPAL NP	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
ST FRANCIS FOOD PANTRY 450 SEVENTH AVENUE NEW YORK, NY 10123	NONE	EXEMPT ORGANIZATION	CHARITY	47,450
ST VINCENT'S MEDICAL CENTER 2800 MAIN ST BRIDGEPORT, CT 06606	NONE	EXEMPT ORGANIZATION	CHARITY	1,500
STARLIGHT CHILDREN'S FOUNDATION 2049 CENTURY PARK E LOS ANGELES, CA 90067	NONE	EXEMPT ORGANIZATION	CHARITY	2,500
THE EAST HARLEM SCHOOL 309 103RD STREET NEW YORK, NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	35,000
THE HAROLD P FREEMAN PATIENT NAVIGATION INSTITUTE 55 EXCHANGE PL 405 NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	CHARITY	100,000
THE MOSES H CONE MEMORIAL HOSPITAL 1200 N ELM ST GREENSBORO, NC 27401	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
THE NATIONAL CONSORTIUM OF BREAST CENTERS PO BOX 1334 WARSAW, IN 46581	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
THE NEW SCHOOL 6 E 16TH ST NEW YORK, NY 10003	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
THE NEW YORK CITY AIDS MEMORIAL 76 GREENWICH AVE NEW YORK, NY 10011	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
THE SAME SKY FOUNDATION AT TIDES PO BOX 20607 NEW YORK, NY 10023	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
Total . . . . . ▶ **3a**				3,858,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
UNIVERSITY OF CHICAGO CANCER RESEARCH FOUNDATION 5841 S MARYLAND CHICAGO,IL 60637	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
URBAN INSTITUTE 2100 M STREET NW WASHINGTON,DC 20037	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
VOLUNTEERS OF AMERICAS 1660 DUKE STREET ALEXANDRIA,VA 22314	NONE	EXEMPT ORGANIZATION	CHARITY	2,100
WAVES FOR WATER INC 527 SAN VICENTE BLVD 210 SANTA MONICA,CA 90402	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
WIN INC 115 W 31 ST NEW YORK,NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	20,000
JOHNS HOPKINS CENTER FOR AMERICAN INDIAN HEALTH 415 N WASHINGTON STREET 4TH FLOOR BALTIMORE,MD 21231	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
JUDGES AND LAWYERS BREAST CANCER ALERT 1324 LEXINGTON AVENUE NEW YORK,NY 10128	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total . . . . . ▶ **3a**				3,858,758

TY 2015 Accounting Fees Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CBIZ MHM	23,725	11,862		11,863

TY 2015 Investments Corporate Stock Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE STATEMENT 11 ATTACHED	4,641,396	4,641,396

TY 2015 Investments - Other Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE STATEMENT 11 ATTACHED	FMV	9,123,708	9,123,708

TY 2015 Legal Fees Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	16,028	8,014		8,014

TY 2015 Other Assets Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONTRIBUTIONS RECEIVABLE	671,718	1,243,049	1,243,049

TY 2015 Other Decreases Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,704,942

TY 2015 Other Expenses Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	123,022	123,022		0
STATE FILING FEES	775	0		775

TY 2015 Taxes Schedule

Name: THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

EIN: 52-2316766

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2015 ESTIMATED TAXES	1,200	0		0
2015 EXTENSION PAYMENT	10,000	0		0

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

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization
THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

Employer identification number
52-2316766

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 other 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE POLO RALPH LAUREN FOUNDATION
C/O CBIZ MHM LLC

Employer identification number
52-2316766

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RALPH LAUREN CORPORATION 650 MADISON AVENUE NEW YORK, NY 10022	$ 1,578,665	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	MACY'SBLOOMINDALE'S 2101 E KEMPER ROAD SHARONVILLE, OH 45241	$ 1,780,538	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	SOUL CYCLE 5 BRYAN PARK NEW YORK, NY 10018	$ 3,202	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	FIRST GIVING 100 CAMBRIDGEPARK DRIVE CAMBRIDGE, MA 02140	$ 11,065	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	DILARD 1600 CANTRELL ROAD LITTLE ROCK, AR 72201	$ 135,301	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	LORD & TAYLOR 424 5TH AVE NEW YORK, NY 10018	$ 77,129	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE POLO RALPH LAUREN FOUNDATION C/O CBIZ MHM LLC	52-2316766

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	Employer identification number
THE POLO RALPH LAUREN FOUNDATION C/O CBIZ MHM LLC	52-2316766

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

(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