

For calendar year 2017, or tax year beginning 04-02-2017, and ending 03-31-2018

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) 1065 AVE OF AMERICAS		Room/suite	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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 22,035,425		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)	5,348,463			
	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 . . .	276,821	276,821		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	379,599			
	b Gross sales price for all assets on line 6a 2,690,794				
	7 Capital gain net income (from Part IV, line 2) . . .		379,599		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	6,004,883	656,420		
	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)	12,561	6,280		6,281
	b Accounting fees (attach schedule)	26,000	13,000		13,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	20,570	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	99,452	98,549		725
	24 Total operating and administrative expenses. Add lines 13 through 23	158,583	117,829		20,006
	25 Contributions, gifts, grants paid	3,694,621			3,694,621
	26 Total expenses and disbursements. Add lines 24 and 25	3,853,204	117,829		3,714,627
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,151,679			
	b Net investment income (if negative, enter -0-)		538,591		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	3,237,443	4,719,333	4,719,333
	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)	3,685,862	4,157,005	4,157,005
	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)	10,206,867	10,841,884	10,841,884
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	1,636,023	2,317,203	2,317,203	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	18,766,195	22,035,425	22,035,425	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	115,000		
	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)	115,000	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	4,675,785	7,140,551	
	25	Temporarily restricted	13,975,410	14,894,874	
	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)	18,651,195	22,035,425	
	31	Total liabilities and net assets/fund balances (see instructions) .	18,766,195	22,035,425	

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	18,651,195
2	Enter amount from Part I, line 27a	2	2,151,679
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,232,551
4	Add lines 1, 2, and 3	4	22,035,425
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	22,035,425

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 	2	379,599
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))
2016	3,969,209	15,999,836	0.248078
2015	3,872,565	15,974,702	0.242419
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

2 Total of line 1, column (d)	2	1.226781
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	0.245356
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	18,292,738
5 Multiply line 4 by line 3	5	4,488,233
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,386
7 Add lines 5 and 6	7	4,493,619
8 Enter qualifying distributions from Part XII, line 4	8	3,714,627

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 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	10,772
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	10,772
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	10,772
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	15,000
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	15,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	92
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	4,136
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 4,136 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)? <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	Yes
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 2017 or the taxable year beginning in 2017 (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	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? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ JOHN D'AMBROSIO CO RALPH LAUREN CO 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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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			
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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017). ☐ Yes ☒ No 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 2017? 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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	14,473,483
b	Average of monthly cash balances.	1b	4,097,825
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,571,308
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	18,571,308
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	278,570
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,292,738
6	Minimum investment return. Enter 5% of line 5.	6	914,637

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	914,637
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	10,772
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,772
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	903,865
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	903,865
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	903,865

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	3,714,627
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	3,714,627
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,714,627

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				903,865
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	3,287,726			
b From 2013.	1,591,340			
c From 2014.	4,413,759			
d From 2015.	3,088,222			
e From 2016.	3,183,964			
f Total of lines 3a through e.	15,565,011			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 3,714,627				
a Applied to 2016, 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 2017 distributable amount.				903,865
e Remaining amount distributed out of corpus	2,810,762			
5 Excess distributions carryover applied to 2017 (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	18,375,773			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	3,287,726			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	15,088,047			
10 Analysis of line 9				
a Excess from 2013.	1,591,340			
b Excess from 2014.	4,413,759			
c Excess from 2015.	3,088,222			
d Excess from 2016.	3,183,964			
e Excess from 2017.	2,810,762			

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 2017, 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)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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	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> See Additional Data Table				
Total			3a	3,694,621
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(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**

2019-01-23

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

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 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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU MS #622-XXX351-195-SCH #1	P		
THRU MS #622-XXX352-195-SCH #2	P		
THRU MS #622-XXX352-195-SCH #2	P		
THRU MS #622-XXX353-195-SCH #3	P		
THRU MS #622-XXX353-195-SCH #3	P		
THRU MS #622-XXX355-195-SCH #4	P		
THRU MS #622-XXX355-195-SCH #4	P		
THRU MS #622-XXX344-195-SCH #5	P		
THRU MS #622-XXX344-195-SCH #5	P		
THRU MS #622-XXX345-195-SCH #6	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
69,349		73,336	-3,987
45,000		43,476	1,524
69,000		57,935	11,065
17,117		16,576	541
47,172		30,161	17,011
12,564		11,531	1,033
44,924		34,703	10,221
164,787		161,168	3,619
237,213		225,857	11,356
28,842		24,968	3,874

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,987
			1,524
			11,065
			541
			17,011
			1,033
			10,221
			3,619
			11,356
			3,874

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU MS #622-XXX345-195-SCH #6	P		
THRU MS #622-XXX347-195-SCH #7	P		
THRU MS #622-XXX347-195-SCH #7	P		
THRU MS #622-XXX365-195-SCH #8	P		
THRU MS #622-XXX359-195-SCH #9	P		
THRU MS #622-XXX360-195-SCH #10	P		
THRU MS #622-XXX360-195-SCH #10	P		
THRU MS #622-XXX363-195-SCH #11	P		
THRU MS #622-XXX363-195-SCH #11	P		
THRU MS #622-XXX364-195-SCH #12	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
85,478		60,939	24,539
30,806		30,057	749
69,077		53,139	15,938
2,000		2,147	-147
498,139		526,780	-28,641
4,996		3,233	1,763
62,388		40,501	21,887
54,438		50,142	4,296
313,341		215,470	97,871
119,721		103,878	15,843

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			24,539
			749
			15,938
			-147
			-28,641
			1,763
			21,887
			4,296
			97,871
			15,843

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU MS #622-XXX364-195-SCH #12	P		
THRU MS #622-XXX340-195-SCH #13	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	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
373,767		299,366	74,401
232,466		245,832	-13,366
108,209			108,209

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			74,401
			-13,366
			108,209

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RALPH LAUREN	CHAIRMAN OF THE BOARD/DIRE 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
ARNOLD COHEN	DIRECTOR 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
CRAIG SMITH	DIRECTOR 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
DAVID COYLE	DIRECTOR 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
BETTE-ANN GWATHMEY	OFFICER 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
PAUL CAMPBELL	OFFICER 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
DAVID LAUREN	PRESIDENT/DIRECTOR 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
AVERY FISCHER	SECRETARY 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				
DAN THORSON	TREASURER 0 50	0	0	0
C/O POLO RALPH LAUREN FDN NEW YORK, NY 10022				

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>				
ALIGHT INC130 BATTERY STREET SAN FRANCISCO, CA 94111	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
AMERICAN CANCER SOCIETY 250 WILIAMS ST ATLANTA, GA 30303	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	EXEMPT ORGANIZATION	CHARITY	374,495
Total ▶ 3a				3,694,621

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>				
AMFAR120 WALL STREET NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
ANIMAL HAVEN200 CENTRE STREET NEW YORK, NY 10013	NONE	EXEMPT ORGANIZATION	CHARITY	2,000
ATHELETE ALLY 601 WEST 26TH ST SUITE 325-43 NEW YORK, NY 10001	NONE	EXEMPT ORGANIZATION	CHARITY	1,000
Total ▶ 3a				3,694,621

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				
AVERA MCKENNAN WALKING FORWARD 3900 W AVERA DRIVE SIOUX FALLS, SD 57108	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
BREAST CANCER RESEARCH FOUNDATAION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	NONE	EXEMPT ORGANIZATION	CHARITY	35,000
BRONX CHILDREN'S MUSEUM PO BOX 1381 BRONX, NY 10451	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
Total ▶ 3a				3,694,621

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>				
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	NONE	EXEMPT ORGANIZATION	CHARITY	1,500
COLUMBIA UNIVERSITY MAILMAN SCHOOL OF PUBLIC HEALTH 722 W 168TH ST NEW YORK, NY 10032	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 07205	NONE	EXEMPT ORGANIZATION	CHARITY	2,500
Total ► 3a				3,694,621

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>				
DUBIN BREAST CANCER1176 5TH AVE NEW YORK, NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
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
Total ► 3a				3,694,621

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>				
FRIENDS OF HUDSON RIVER PARK INC 305 7TH AVE 12TH FLOOR NEW YORK, NY 10001	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
FUND IN THE SUN FOUNDATION 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NONE	EXEMPT ORGANIZATION	CHARITY	2,750
GOD'S LOVE WE DELIVER 630 FLUSHING AVENUE BROOKLYN, NY 11206	NONE	EXEMPT ORGANIZATION	CHARITY	35,000
Total ► 3a				3,694,621

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>				
HANDS IN 4 YOUTH256 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	85,000
HORIZONS NATIONAL 120 POST RD W 202 WESTPORT, CT 06880	NONE	EXEMPT ORGANIZATION	CHARITY	27,519
Total ▶ 3a				3,694,621

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				
HOUSTON FOOD BANK OF TEXAS 535 PORTWALL ST HOUSTON, TX 77029	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
HOUSTON HABITAT FOR HUMANITY 3750 N MCCARTY ST HOUSTON, TX 77029	NONE	EXEMPT ORGANIZATION	CHARITY	15,000
LEUKEMIA AND LYMPHOMA SOCIETY 475 PARK AVENUE SOUTH NEW YORK, NY 10016	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
Total				3a 3,694,621

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>				
LOS ANGELES COUNTY USC MEDICAL CENTER AUXILIARY 1200 N STATE ST RM 1900 LOS ANGELES, CA 90033	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
MARIST COLLEGE3399 NORTH ROAD POUGHKEEPSIE, NY 12601	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
MEMORIAL SLOAN KETTERING CANCER CENTER 163 WEST 125TH STREET NEW YORK, NY 10027	NONE	EXEMPT ORGANIZATION	CHARITY	125,000
Total ► 3a				3,694,621

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>				
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	50,000
NEW YORK PRESBYTERIAN FUND INC 525 EAST 68TH STREET BOX 123 NEW YORK, NY 10065	NONE	EXEMPT ORGANIZATION	CHARITY	15,000
Total ► 3a				3,694,621

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>				
ONLY MAKE BELIEVE 121 WEST 27TH STREET NEW YORK, NY 10001	NONE	EXEMPT ORGANIZATION	CHARITY	7,000
PRATTBAP FUND 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
PROJECT SUNSHINE 108 WEST 39TH STREET 725 NEW YORK, NY 10018	NONE	EXEMPT ORGANIZATION	CHARITY	14,300
Total ► 3a				3,694,621

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>				
REACH OUT AND READ GREATER NEW YORK INC 75 MAIDEN LANE SUITE 1102 NEW YORK, NY 10038	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
RIVERKEEPER20 SECOND ROAD OSSINING, NY 10562	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
RL CENTER FOR CANCER CARE PREVENTION (RLCCCP) 1919 MADISON AVENUE NEW YORK, NY 10035	NONE	EXEMPT ORGANIZATION	CHARITY	1,863,731
Total ► 3a				3,694,621

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>				
RONALD MCDONALD HOUSE OF NEW YORK INC 405 EAST 73RD STREET NEW YORK, NY 10021	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
ROOM TO GROW54 WEST 21ST STREET NEW YORK, NY 10010	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
SCHOLARSHIP AMERICA 1550 AMERICAN BLVD STE 155 MINNEAPOLIS, MN 55425	NONE	EXEMPT ORGANIZATION	CHARITY	112,826
Total ► 3a				3,694,621

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				
SERIOUSFUN NETWORK 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
SHARE OUR STRENGTH 1030 15TH STREET NW SUITE 1100 W WASHINGTON, DC 20005	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
SLYVESTER COMPREHENSIVE CANCER CENTER 1475 NW 12TH AVE 1ST FL MIAMI, FL 33136	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total ▶ 3a				3,694,621

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				
THE EAST HARLEM SCHOOL 309 103RD STREET NEW YORK, NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	40,000
THE FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	NONE	EXEMPT ORGANIZATION	CHARITY	10,000
THE HAROLD P FREEMAN PATIENT NAVIGATION INSTITUTE 55 EXCHANGE PL 405 NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	CHARITY	100,000
Total ▶ 3a				3,694,621

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>				
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 YORK ACADEMY OF MEDICINE 1216 FIFTH AVENUE NEW YORK, NY 10029	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total ▶ 3a				3,694,621

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>				
THE NINA HYDE CENTER OF GEORGETOWN LOMBARDI CANCER CENTER 3800 RESERVOIR ROAD NW WASHINGTON, DC 20057	NONE	EXEMPT ORGANIZATION	CHARITY	50,000
TRINITAS HEALTH FOUNDATION 225 WILLIAMSON ST ELIZABETH, NJ 07202	NONE	EXEMPT ORGANIZATION	CHARITY	5,000
UNIVERSITY OF CHICAGO CANCER RESEARCH FOUNDATION 5841 S MARYLAND CHICAGO, IL 60637	NONE	EXEMPT ORGANIZATION	CHARITY	25,000
Total			▶ 3a	3,694,621

TY 2017 Accounting Fees Schedule

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

EIN: 52-2316766

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CBIZ MHM	26,000	13,000		13,000

TY 2017 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 A ATTACHED	4,157,005	4,157,005

TY 2017 Investments - Other Schedule

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

EIN: 52-2316766

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE STATEMENT A ATTACHED	FMV	10,841,884	10,841,884

TY 2017 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	12,561	6,280		6,281

TY 2017 Other Assets Schedule

Name: THE POLO RALPH LAUREN FOUNDATION

C/O CBIZ MHM LLC

EIN: 52-2316766

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONTRIBUTIONS RECEIVABLE	1,636,023	2,317,203	2,317,203

TY 2017 Other Expenses Schedule

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

EIN: 52-2316766

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	98,549	98,549		0
STATE FILING FEES	725	0		725
OTHER EXPENSES	178	0		0

TY 2017 Other Increases Schedule

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

EIN: 52-2316766

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	1,232,551

TY 2017 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
2017 ESTIMATED TAXES	15,000	0		0
2017 EXTENSION	5,000	0		0
2016 BALANCE DUE	570	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491023003029	
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 2017
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 33¹/₃% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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
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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	 \$ 4,356,253	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	MACY'S BLOOMINGDALE'S 2101 E KEMPER ROAD SHARONVILLE, OH 45241	 \$ 991,439	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

52-2316766

Part II

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

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