

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.
► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

1912

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

PVH FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

200 MADISON AVENUE

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10016

G Check all that apply

- Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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)

J Accounting method: Cash Accrual
 Other (specify) _____

► \$ 12,151,214. (Part I, column (d), must be on cash basis.)

A Employer identification number

23-7104639

B Telephone number

212-381-3701

C If exemption application is pending check here ►

6

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 ► 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))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	10,387,925.	,	N/A	
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
	Gross sales less returns				
10a	and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	10,387,925.	0.		
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	80.	80.	0.	
24	Total operating and administrative expenses Add lines 13 through 23	80.	80.	0.	
25	Contributions, gifts, grants paid	7,454,823.		7,454,823.	
26	Total expenses and disbursements. Add lines 24 and 25	7,454,903.	80.	7,454,823.	
27	Subtract line 26 from line 12	2,933,022.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Operating and Administrative Expenses

STMT 1

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		9,125,968.	12,151,214.	12,151,214.
	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				
	7 Other notes and loans receivable ►				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		9,125,968.	12,151,214.	12,151,214.
Net Assets or Fund Balances	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ► OUTSTANDING CHECKS)		331,461.	0.	
	23 Total liabilities (add lines 17 through 22)		331,461.	0.	
	Foundations that follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24, 25, 29, and 30				
	24 Net assets without donor restrictions		8,794,507.	12,151,214.	
Net Assets or Fund Balances	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ► <input type="checkbox"/>				
	and complete lines 26 through 30.				
	26 Capital stock, trust principal, or current funds				
	27 Paid-in or capital surplus, or land, bldg., and equipment fund				
	28 Retained earnings, accumulated income, endowment, or other funds				
	29 Total net assets or fund balances		8,794,507.	12,151,214.	
30 Total liabilities and net assets/fund balances			9,125,968.	12,151,214.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1 8,794,507.
2 Enter amount from Part I, line 27a	2 2,933,022.
3 Other increases not included in line 2 (itemize) ► <u>PRIOR YEAR ADJUSTMENT</u>	3 423,685.
4 Add lines 1, 2, and 3	4 12,151,214.
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 29	6 12,151,214.

Form 990-PF (2019)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) 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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	5,541,092.	7,728,787.	.716942
2017	7,279,000.	6,567,000.	1.108421
2016	6,397,919.	7,038,867.	.908942
2015	7,168,603.	6,907,604.	1.037784
2014	6,366,733.	6,687,222.	.952074

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	► <input type="checkbox"/>	0.
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 ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		
6 Credits/Payments.			
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ►	11	Refunded ►

Part VII-A Statements Regarding Activities

- 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Yes No X
- 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 1a X
1b X
1c X
- 1c Did the foundation file Form 1120-POL for this year?
- 1d 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.
- 1e 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 X
- 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A
- 4b If "Yes," has it filed a tax return on Form 990-T for this year? 4a X
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 X
- 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 X
- 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 X
- 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► NY 8b X
- 8b 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 9 X
- 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 X
- 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 2

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► JOHN M. ALLAN, JR. Located at ► 200 MADISON AVENUE, NEW YORK, NY	Telephone no. ► 212-381-3701	ZIP+4 ► 10016-3903
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	► N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► SEE STATEMENT 2	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X 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	N/A	► N/A
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 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
If "Yes," list the years ► _____		
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.)	N/A	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.		
► _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No		
5a During the year, did the foundation pay or incur any amount to		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	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?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		<input type="checkbox"/>	<input checked="" type="checkbox"/>	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?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	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	N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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?	N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	X
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?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
SEE STATEMENT 3		0.	0.	0.

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

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

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

► 0

Form 990-PF (2019)

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*
3 Five highest-paid independent contractors for professional services. 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	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		► 0 .

Form 990-PF (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 10,182,618.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 10,182,618.
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 10,182,618.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 152,739.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5 10,029,879.
6	Minimum investment return. Enter 5% of line 5	6 501,494.

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	1 501,494.
2a	Tax on investment income for 2019 from Part VI, line 5	2a
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 501,494.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 501,494.
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	7 501,494.

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 7,454,823.
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 7,454,823.
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	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 7,454,823.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				501,494.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	6,048,734.			
b From 2015	6,823,223.			
c From 2016	5,902,628.			
d From 2017	6,326,344.			
e From 2018	5,939,905.			
f Total of lines 3a through e	31,040,834.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 7,454,823.			0.	
a Applied to 2018, but not more than line 2a				
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 2019 distributable amount				501,494.
e Remaining amount distributed out of corpus	6,953,329.			
5 Excess distributions carryover applied to 2019 (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:	37,994,163.			
a Corpus Add lines 3f, 4c and 4e Subtract line 5			0.	
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	6,048,734.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	31,945,429.			
10 Analysis of line 9:				
a Excess from 2015	6,823,223.			
b Excess from 2016	5,902,628.			
c Excess from 2017	6,326,344.			
d Excess from 2018	5,939,905.			
e Excess from 2019	6,953,329.			

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)				
<i>a Paid during the year</i>				
SEE ATTACHED SPREADSHEET			UNRESTRICTED GENERAL	7,454,823.
Total			► 3a	7,454,823.
<i>b Approved for future payment</i>				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		(e) Related or exempt function income	
		(a) Business code	(b) Amount		(c) Exclu- sion code
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					
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					
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 .		0 .
13 Total. Add line 12, columns (b), (d), and (e)				13	0 .

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

Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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

(2) Other assets

b Other transactions.

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

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  11/16/2020 ASSIT SEC'y Signature of officer or trustee Date Title			
			<input type="checkbox"/> Yes <input type="checkbox"/> No May the IRS discuss this return with the preparer shown below? See instr	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ►			Firm's EIN ►
	Firm's address ►			Phone no.

Form 990-PF (2019)

Schedule B

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

Schedule of Contributors

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

PVH FOUNDATION, INC.

Employer identification number

23-7104639

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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. 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 990-PF, 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

PVH FOUNDATION, INC.

Employer identification number

23-7104639

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PVH CORP 200 MADISON AVENUE NEW YORK, NY 10016	\$ 8,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

PVH FOUNDATION, INC.

Employer identification number

23-7104639

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

PVH FOUNDATION, INC.

23-7104639

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc. contributions of \$1,000 or less for the year (Enter this info once) ► \$ _____
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			
<hr/> <hr/> <hr/>			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I			
(b) Purpose of gift (c) Use of gift (d) Description of how gift is held			
<hr/> <hr/> <hr/>			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I			
(b) Purpose of gift (c) Use of gift (d) Description of how gift is held			
<hr/> <hr/> <hr/>			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I			
(b) Purpose of gift (c) Use of gift (d) Description of how gift is held			
<hr/> <hr/> <hr/>			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	

PVH FOUNDATION, INC.

23-7104639

FORM 990-PF

OTHER EXPENSES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	80.	80.		0.
TO FORM 990-PF, PG 1, LN 23	80.	80.		0.

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 2

NAME OF COUNTRY

HONG KONG
NETHERLANDS

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EMANUEL CHIRICO 200 MADISON AVENUE NEW YORK, NY 10016	CEO 0.00	0.	0.	0.
GUY VICKERS 200 MADISON AVENUE NEW YORK, NY 10016	PRESIDENT 0.00	0.	0.	0.
MICHAEL A. SHAFFER 200 MADISON AVENUE NEW YORK, NY 10016	EXECUTIVE VP 0.00	0.	0.	0.
MARK D. FISCHER 200 MADISON AVENUE NEW YORK, NY 10016	EXECUTIVE VP & SECRETARY 0.00	0.	0.	0.
DAVID KOZEL 200 MADISON AVENUE NEW YORK, NY 10016	EXECUTIVE VP 0.00	0.	0.	0.
JAMES HOLMES 200 MADISON AVENUE NEW YORK, NY 10016	SENIOR VP 0.00	0.	0.	0.
DANA M. PERLMAN 200 MADISON AVENUE NEW YORK, NY 10016	SENIOR VP & TREASURER 0.00	0.	0.	0.
MATTHEW O'LAUGHLIN 200 MADISON AVENUE NEW YORK, NY 10016	VP 0.00	0.	0.	0.
JOHN M. ALLAN, JR. 200 MADISON AVENUE NEW YORK, NY 10016	ASST SECRETARY 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

PVH Foundation, Inc.

EIN: 23-7104639

Part XV, Grants and Contributions Paid During the Year

Entity Name	Sum of AMOUNT
SAVE THE CHILDREN FEDERATION INC	1,121,441
WWF International	450,380
WORLD WILDLIFE FUND INC	390,125
FORDHAM UNIVERSITY	300,000
METROPOLITAN MUSEUM OF ART	300,000
Onepulse Foundation Inc	251,000
RONALD MCDONALD HOUSE OF-	232,719
FRESH AIR FUND	201,000
SAFE HORIZON	159,500
Heritage Of Pride Inc	150,000
FATHER'S DAY/MOTHERS DAY COUNCIL IN	150,000
AMFAR	125,000
Whitney Museum of American Art	125,000
YourCause Processing Services	118,521
LINCOLN CENTER CORPORATE FUND	115,000
FIT FOUNDATION	105,000
HUMAN RIGHTS CAMPAIGN-	100,000
Runway Of Dreams Foundation	100,000
NEW SCHOOL	100,000
School For Language And-	100,000
HBC Foundation	66,706
Safe And Sound Somerset	62,000
Conference Board Inc	54,485
LOS ANGELES BOYS & GIRLS CLUB-	52,530
March for Our Lives Foundation	50,000
Montefiore Health System Inc.	50,000
JDRF	50,000
NRF Foundation	50,000
DKMS	50,000
NEW YORK PRESBYTERIAN FUND INC	50,000
YMCA OF GREATER NEW YORK	50,000
LOS ANGELES BOYS AND -	50,000
Champions Community Foundation	50,000
MEMORIAL FOUNDATION INC	50,000
Nicklaus Childrens Healthcare-	50,000
DRESS FOR SUCCESS WORLDWIDE	50,000
Alfred E Smith Memorial-	50,000
YOUNG PEOPLES CHORUS OF-	50,000
Mount Sinai Health System	50,000

PVH Foundation, Inc.**EIN: 23-7104639****Part XV, Grants and Contributions Paid During the Year**

Entity Name	Sum of AMOUNT
WOUNDED WARRIOR PROJECT	50,000
YMA FASHION SCHOLARSHIP FUND	50,000
BREAST CANCER RESEARCH-	45,000
Snack and Friends Inc	40,000
Leukemia & Lymphoma Society Inc	36,507
Cristo Rey New York High School	35,375
Soldiers Child Foundation	35,000
CHRIST THE KING PREPARATORY-	30,500
SARVODAYA SUWASETHA SEWA-	30,000
BROOKLYN COMMUNITY SERVICE	30,000
MIDLAND FOUNDATION	30,000
Keep A Breast	30,000
AMERICAN CANCER SOCIETY	27,599
MDA/ALS	27,000
ALSA	27,000
CHANGING YOUNG LIVES-	26,750
Delivering Good Inc	25,000
Yayasan ISCO	25,000
CHRISTEL HOUSE INDIA	25,000
FREE ARTS FOR ABUSED CHILDREN-	25,000
UNDERFASHION CLUB INC	25,000
RACE TO ERASE MS	25,000
NATIONAL NAVY UDT-SEAL MUSEUM	25,000
Arthur Ashe Institute for-	25,000
American Folk Art Museum	25,000
BLACK RETAIL ACTION GROUP	25,000
INTERFAITH CENTER ON CORPORATE	25,000
AMERICAN HEART ASSOCIATION	25,000
Foreseeable Future Foundation	25,000
CAMP BOGGY CREEK	24,995
CANCER SUPPORT COMMUNITY-	24,977
Dream Childrens Home	22,000
Christina Noble Childrens Foundatio	20,000
Blythedale Childrens Hospital	20,000
HUDSON GUILD	20,000
Project Harar Ethiopia	20,000
Mama Foundation For The Arts Inc	20,000
Howard University	20,000
Michael Phelps Foundation	20,000

PVH Foundation, Inc.**EIN: 23-7104639****Part XV, Grants and Contributions Paid During the Year**

Entity Name	Sum of AMOUNT
Playworks	20,000
Congressional Black Caucus-	20,000
AI Orman Association	20,000
United Synagogue of Conservative-	18,000
HUMANE SOCIETY OF THE -	15,000
Shanghai Yiquan Social Enterprise-	15,000
GLSEN	15,000
EVERY MOTHER COUNTS	15,000
GMHC Health Services Inc	15,000
Room To Grow National Inc	15,000
HETRICK-MARTIN INSTITUTE	15,000
American Heart Association Inc	15,000
ALS Association North Carolina Chap	12,500
MONTREAL CHILDRENS HOSPITAL-	11,325
Kuala Lumpur Golf & Country-	11,069
Project Help Us Give Inc	11,000
Christopher Street West-	10,250
SPECIAL OLYMPICS NEW JERSEY	10,000
Apollo Theater Foundation Inc	10,000
Swim Across America	10,000
Crohn's & Colitis Foundation of-	10,000
M H Omar Foundation	10,000
Muscular Dystrophy Association Inc	10,000
BUILDING HOMES FOR HEROES	10,000
USA SWIMMING FOUNDATION	10,000
DRESS FOR SUCCESS-TORONTO	10,000
HandsOn Hong Kong Limited	10,000
MAKE A WISH FOUNDATION OF NJ	10,000
Feeding Children Everywhere Inc	9,371
YADKIN VALLEY UNITED FUND	8,562
County All Stars Inc	8,000
Enterpreneurial Scotland Foundation	8,000
AUTISM SOCIETY OF CANADA-	7,620
Native Womens Shelter of-	7,620
RONALD MCDONALD HOUSE	7,577
SAVE THE CHILDREN	7,550
SICK KIDS FOUNDATION	7,550
Waymakers	7,500
March of Dimes Foundation-	7,500

PVH Foundation, Inc.**EIN: 23-7104639****Part XV, Grants and Contributions Paid During the Year**

Entity Name	Sum of AMOUNT
Kids in Need of Defense	7,500
Paso Del Norte Foundation	7,393
Gilroy Garlic Festival Association-	6,361
Joes Blackbook Foundation Inc	5,000
Tuesdays Children	5,000
Right To Play	5,000
NAACP	5,000
Education Fund Of The Womens-	5,000
Coalition for The Homeless	5,000
Massachusetts Breast Cancer-	5,000
Kenya Childrens Homes	5,000
New York State Association-	5,000
Habitat for Humanity of Greater-	5,000
High School Of Fashion Industries	5,000
WORLD MONUMENTS FUND	5,000
Progressive Pediatric Foundation In	5,000
Fundacion Infantil Ronald McDonald	5,000
Goodwill Industries of Greater-	5,000
Ron And Diane Farb Climb For-	5,000
Comprehensive Development Inc	5,000
Mac Crutchfield Foundation Inc	5,000
Elkin Valley Trails Association Inc	5,000
Citizens Committee for Children-	5,000
United States Holocaust Memorial-	5,000
DIABETES RESEARCH INSTITUTE-	5,000
Waterwell Productions Inc	5,000
SPECIAL OLYMPICS NORTH CAROLINA	5,000
Watershed Now Inc	4,500
Grand Central Neighborhood-	4,120
UNITED WAY OF BERKS COUNTY	4,034
Daily Bread Food Bank	3,782
YADKIN COUNTY UNITED FUND	3,736
INDIANA YOUTH SERVICES -	3,500
Glam4good	3,500
Veterans Helping Veterans Heal	3,000
Come Out With Pride Inc	2,700
New Yorkers For Children	2,500
CHILDREN CENTER OF SURRY INC	2,500
Autism Society of NC-	2,500

PVH Foundation, Inc.

EIN: 23-7104639

Part XV, Grants and Contributions Paid During the Year

Entity Name	Sum of AMOUNT
YMCA of Northwest NC	2,500
BEAT THE STREETS	2,500
FUND FOR WOMEN	2,500
Next For Autism Inc	2,500
Upper Yadkin Valley Habitat-	2,000
Services and Advocacy for Gay -	2,000
GODS LOVE WE DELIVER	2,000
Paramus Sunrise Rotary-	2,000
Pines Foundation Inc	2,000
MST Golf Management SDN BHD	1,681
MST Golf SDN BHD	1,647
SPECIAL OLYMPICS NORTH CAROLINA-	1,500
Transgender Legal Defense and-	1,500
Armory Foundation	1,500
Black Hollywood Education and-	1,500
Foundation CHU Sainte Justine	1,492
Trinity Community Connection	1,253
OPERATION SANTA CLOTHES	1,200
DC Hotel SDN BHD	1,189
HUGH CHATHAM MEMORIAL -	1,000
Friends of The Jonesville Public	1,000
Long Beach Ronald McDonald House	1,000
Elkin Emergency Rescue Squad Inc	1,000
Girl Scouts of Eastern Pennsylvania	1,000
Embassy of The United States-	1,000
Union Catholic Regional High School	1,000
RARITAN VALLEY HABITAT FOR-	1,000
Tri County Christian Crisis Ministr	1,000
RV HABITAT FOR HUMANITY	1,000
One Hundred Black Men	1,000
FOOD BANK NETWORK-	863
China Intelligence Travel Managemen	820
Make A Wish Foundation of Quebec	755
Sons of Italy in America	750
Gilroy Foundation	602
Dayton Foundation Depository	544
Alliance for Positive Change	500
Stephen Siller Tunnel to-	500
Bridgewater Raritan High School	500

PVH Foundation, Inc.

EIN: 23-7104639

Part XV, Grants and Contributions Paid During the Year

Entity Name	Sum of AMOUNT
Cornwall Lions Foundation Inc	500
Center for Great Expectations Inc	490
HB&P	462
Living Word Missionary Church Inc	381
Trustees Of The University of-	200
SUNNYBROOK HEALTH SCIENCE-	189
Visions And Pathways	175
Friends of Somerset Regional-	100
Lupus Foundation of America DC-	100
ST JUDES CHILDRENS RESEARCH-	100
East Hanover First Aid Squad	100
Grand Total:	7,454,823