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. 1545-0052
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 07-01-2020 , and ending 06-30-2021

Name of foundation
THE ESTEE LAUDER COMPANIES CHARITABLE
FOUNDATION

A Employer identification number
81-2590470

Number and street (or P.O. box number if mail is not delivered to street address)
767 FIFTH AVENUE
Room/suite

B Telephone number (see instructions)
(212) 572-4200

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10153

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 32,801,907

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

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

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

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	32,518,487			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	6,265	6,265		
	4	Dividends and interest from securities . . .	386,087	386,087		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	866,403			
	b	Gross sales price for all assets on line 6a 4,178,243				
	7	Capital gain net income (from Part IV, line 2) . . .		866,403		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	17,117	0		
	12	**Total.** Add lines 1 through 11	33,794,359	1,258,755		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	121,643	24,329		97,314
	c	Other professional fees (attach schedule)	1,030,413	59,302		971,111
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .	2,500	0		0
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	60,032	0		56,845
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,214,588	83,631		1,125,270
	25	Contributions, gifts, grants paid	12,677,714			13,558,907
	26	**Total expenses and disbursements.** Add lines 24 and 25	13,892,302	83,631		14,684,177
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	19,902,057			
	b	**Net investment income** (if negative, enter -0-)		1,175,124		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash—non-interest-bearing	2,528,421	23,607,946	23,607,946
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ 826,484			
		Less: allowance for doubtful accounts ▶	147,980	826,484	826,484
	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	7,849	9,860	9,860
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	10,294,901	8,357,617	8,357,617
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	12,979,151	32,801,907	32,801,907
Liabilities	17	Accounts payable and accrued expenses	273,489	197,161	
	18	Grants payable	1,041,199	5,462	
	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 ▶)	0	2,500	
	23	**Total liabilities**(add lines 17 through 22)	1,314,688	205,123	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	1,901,923	24,934,351	
	25	Net assets with donor restrictions	9,762,540	7,662,433	
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **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** (see instructions)	11,664,463	32,596,784	
	30	**Total liabilities and net assets/fund balances** (see instructions)	12,979,151	32,801,907	

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	11,664,463
2	Enter amount from Part I, line 27a	2	19,902,057
3	Other increases not included in line 2 (itemize) ▶	3	1,030,264
4	Add lines 1, 2, and 3	4	32,596,784
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	32,596,784

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo., day, yr.)	**(d)** Date sold (mo., day, yr.)
1 a	BLACKROCK HEALTH SCIENCE OPP I		2014-04-16	2021-04-30
b	BLACKROCK STRATEGIC INC OPP I		2014-07-11	2021-04-30
c	BLACKROCK TOTAL RET I		2015-05-22	2021-04-30
d	BLACKROCK TOTAL RET I		2016-07-28	2021-04-30
e	BLACKROCK TOTAL RET I		2016-07-28	2021-04-30
	BLACKROCK TOTAL RET I		2016-07-28	2021-04-30
	BLACKROCK TOTAL RET I		2016-07-28	2021-04-30
	BLACKROCK TOTAL RET I		2015-05-29	2021-04-30
	BLACKROCK TOTAL RET I		2015-06-30	2021-04-30
	BLACKROCK TOTAL RET I		2015-07-31	2021-04-30
	BLACKROCK TOTAL RET I		2015-08-31	2021-04-30
	BLACKROCK TOTAL RET I		2015-09-30	2021-04-30
	BLACKROCK TOTAL RET I		2015-10-30	2021-04-30
	BLACKROCK TOTAL RET I		2015-11-30	2021-04-30
	BLACKROCK TOTAL RET I		2015-12-23	2021-04-30
	BLACKROCK TOTAL RET I		2015-12-31	2021-04-30
	BLACKROCK TOTAL RET I		2016-01-29	2021-04-30
	BLACKROCK TOTAL RET I		2016-02-29	2021-04-30
	BLACKROCK TOTAL RET I		2016-03-31	2021-04-30
	BLACKROCK TOTAL RET I		2016-04-29	2021-04-30
	BLACKROCK TOTAL RET I		2016-05-31	2021-04-30
	BLACKROCK TOTAL RET I		2016-06-30	2021-04-30
	CHIRON CAPITAL ALLOC INST		2017-11-10	2021-04-30
	GOLDMAN SACHS INT SMCP INSGH I		2016-02-10	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2014-04-16	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2014-12-11	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2014-12-17	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2014-12-04	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2014-12-04	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2015-12-10	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2015-12-10	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2016-12-09	2021-04-30
	GOLDMAN SACHS SM MD CAP GW I		2017-12-11	2021-04-30
	INVESCO DEVELOPING MKTS Y		2014-04-16	2021-04-30
	INVESCO DEVELOPING MKTS Y		2014-12-11	2021-04-30
	INVESCO DEVELOPING MKTS Y		2014-12-05	2021-04-30
	INVESCO DEVELOPING MKTS Y		2014-12-05	2021-04-30
	INVESCO EMERG MKTS INNOV Y		2016-02-10	2021-04-30
	ISHARES CORE S&P 500 ETF		2014-04-16	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-04-16	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-04-16	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-12-11	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-08-28	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-09-29	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-10-30	2021-04-30
	JANUS HENDERSON GLB EQ INC I		2014-11-26	2021-04-30
	JANUS HENDERSON INTL OPP I		2014-04-16	2021-04-30
	JANUS HENDERSON INTL OPP I		2014-12-11	2021-04-30
	JANUS HENDERSON INTL OPP I		2014-12-17	2021-04-30
	JPMORGAN STRAT INC OPPORT I		2018-10-24	2021-04-30
	JPMORGAN STRAT INC OPPORT I		2018-10-24	2021-04-30
	JPMORGAN STRAT INC OPPORT I		2018-10-24	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-04-16	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-04-16	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-04-16	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-12-11	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-04-24	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-05-23	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-09-24	2021-04-30
	LOOMIS SAYLES STRATEGIC INC Y		2014-10-24	2021-04-30
	PIMCO INCOME I2		2014-12-11	2021-04-30
	PIMCO INCOME I2		2014-12-11	2021-04-30
	PIMCO INCOME I2		2014-12-11	2021-04-30
	PIMCO INCOME I2		2014-12-11	2021-04-30
	PIMCO SHORT TERM I2		2019-11-25	2021-06-25
	PRINCIPAL GLB DIVERS INC INST		2014-12-11	2021-04-30
	PRINCIPAL GLB DIVERS INC INST		2014-12-11	2021-04-30
	PRINCIPAL GLB DIVERS INC INST		2014-12-11	2021-04-30
	PRINCIPAL GLB DIVERS INC INST		2014-12-17	2021-04-30
	PRINCIPAL GLB DIVERS INC INST		2014-12-17	2021-04-30
	PRINCIPAL GLB DIVERS INC INST		2014-12-17	2021-04-30

	(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	93,000		48,886	44,114
b	160,000		158,594	1,406
c	44,546		44,359	187
d	166,588		167,708	-1,120
e	373		376	-3
	730		735	-5
	414		416	-2
	49		49	0
	503		496	7
	506		500	6
	501		492	9
	489		481	8
	499		493	6
	520		509	11
	868		840	28
	550		532	18
	520		507	13
	458		449	9
	463		456	7
	472		467	5
	494		488	6
	456		458	-2
	173,000		126,324	46,676
	62,000		40,823	21,177
	197,152		133,814	63,338
	173,051		117,000	56,051
	114,310		78,000	36,310
	2,386		1,628	758
	54,988		37,504	17,484
	29,658		19,837	9,821
	7,155		4,786	2,369
	35,589		23,886	11,703
	6,711		4,822	1,889
	66,767		44,695	22,072
	40,347		25,263	15,084
	4,325		2,831	1,494
	11,561		7,567	3,994
	48,000		27,848	20,152
	975,243		434,497	540,746
	45,258		54,662	-9,404
	3,623		4,375	-752
	40,001		44,965	-4,964
	1,578		1,903	-325
	1,283		1,476	-193
	700		803	-103
	1,558		1,812	-254
	45,989		40,982	5,007
	161,075		144,892	16,183
	6,936		6,127	809
	159,703		160,396	-693
	205		206	-1
	92		93	-1
	79,263		94,597	-15,334
	1,844		2,201	-357
	1,092		1,304	-212
	165,094		195,858	-30,764
	1,871		2,237	-366
	2,123		2,554	-431
	1,745		2,099	-354
	1,968		2,334	-366
	208,067		210,454	-2,387
	4,217		4,266	-49
	4,199		4,247	-48
	3,517		3,557	-40
	500,000		497,457	2,543
	136,630		142,132	-5,502
	2,787		2,899	-112
	1,850		1,924	-74
	113,561		114,402	-841
	1,404		1,414	-10
	3,768		3,796	-28

	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				44,114
b				1,406
c				187
d				-1,120
e				-3
				-5
				-2
				0
				7
				6
				9
				8
				6
				11
				28
				18
				13
				9
				7
				5
				6
				-2
				46,676
				21,177
				63,338
				56,051
				36,310
				758
				17,484
				9,821
				2,369
				11,703
				1,889
				22,072
				15,084
				1,494
				3,994
				20,152
				540,746
				-9,404
				-752
				-4,964
				-325
				-193
				-103
				-254
				5,007
				16,183
				809
				-693
				-1
				-1
				-15,334
				-357
				-212
				-30,764
				-366
				-431
				-354
				-366
				-2,387
				-49
				-48
				-40
				2,543
				-5,502
				-112
				-74
				-841
				-10
				-28

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** 866,403
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	**(b)** Reserved	**(c)** Reserved	**(d)** Reserved

2 Reserved **2**

3 Reserved. **3**

4 Reserved **4**

5 Reserved **5**

6 Reserved **6**

7 Reserved **7**

8 Reserved , ... **8**

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	Reserved			**1**	16,334
c	All other domestic foundations enter 1.39% 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**	16,334
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**	16,334
6	Credits/Payments:				
a	2020 estimated tax payments and 2019 overpayment credited to 2020	**6a**	2,500		
b	Exempt foreign organizations—tax withheld at source	**6b**			
c	Tax paid with application for extension of time to file (Form 8868) . . .	**6c**	26,000		
d	Backup withholding erroneously withheld	**6d**	0		
7	Total credits and payments. Add lines 6a through 6d	**7**	28,500		
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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**			
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** . . . ▶	**10**	12,166		
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 12,166 **Refunded** ▶	**11**	0		

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	**1a**		**No**
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	**1b**		**No**
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	**1c**		**No**
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . *If "Yes," attach a detailed description of the activities.*	**2**		**No**
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	**3**		**No**
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	**4a**		**No**
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	**4b**		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	**5**		**No**
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.	**6**	**Yes**	
7	Did the foundation have at least $5,000 in assets at any time during the year?*If "Yes," complete Part II, col. (c), and Part XV.*	**7**	**Yes**	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	**8b**	**Yes**	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	**9**		**No**
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	**10**		**No**

Part VII-A Statements Regarding Activities (continued)

			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		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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ►N/A

14 The books are in care of ►ANTHONY THOMPSON Telephone no. ►(212) 572-4200

Located at ►767 FIFTH AVENUE NEW YORK NY ZIP+4 ►10153

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 |

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ **Yes** ☑ **No**

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ **Yes** ☐ **No**

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ **Yes** ☐ **No**

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ **Yes** ☑ **No**

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). ☐ **Yes** ☑ **No**

			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		No
	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 2020?.	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020?. ☐ **Yes** ☑ **No**

If "Yes," list the years ► 20____ , 20____ , 20____ , 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.

► 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ **Yes** ☑ **No**

			Yes	No
b	If "Yes," did it have excess business holdings in 2020 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 2020.).*	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 2020?	4b		No

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:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☑ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No		
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		
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 during the year?	☐ Yes ☑ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
WILLIAM P LAUDER 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR AND CHAIRMAN OF THE BOARD 1.00	0	0	0
FABRIZIO FREDA 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR AND PRESIDENT 1.00	0	0	0
DEIRDRE STANLEY 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR AND SECRETARY 1.00	0	0	0
ANTHONY THOMPSON 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR AND TREASURER 1.00	0	0	0
TRACEY TRAVIS 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
SARA MOSS 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
ALEXANDRA TROWER 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR (END 6/30/2021) 1.00	0	0	0
JANE LAUDER 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
JOHN DEMSEY 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
JANE HERTZMARK HUDIS 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
KATHLEEN SEBELIUS 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
JORDAN ROTH 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
PAT FILI-KRUSHEL 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
DR MARSHA GORDON 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0
DEBORAH LANDESMAN 767 FIFTH AVENUE NEW YORK, NY 10153	DIRECTOR 1.00	0	0	0

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
THE ESTEE LAUDER COMPANIES 767 FIFTH AVENUE NEW YORK,NY 10153	FOUNDATION MANAGEMENT SERVICES	890,201
GRASSI ADVISORS & ACCOUNTANTS 488 MADISON AVENUE 21ST FLOOR NEW YORK,NY 10022	ACCOUNTING SERVICES	77,281
GRANT THORNTON LLP 757 3RD AVENUE 9TH FLOOR NEW YORK,NY 10017	AUDIT AND TAX SERVICES	66,862
MORGAN STANLEY 1585 BROADWAY NEW YORK,NY 10036	INVESTMENT MGMT	59,301
CITIZENS CONSULTING 44 HICKORY DRIVE MAPLEWOOD,NJ 07040	IMPACT CONSULTING	52,000

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	11,383,249
b	Average of monthly cash balances			1b	5,898,889
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	17,282,138
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	17,282,138
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	259,232
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	17,022,906
6	**Minimum investment return.** Enter 5% of line 5			6	851,145

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	851,145
2a	Tax on investment income for 2020 from Part VI, line 5	2a	16,334		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	16,334
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	834,811
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	834,811
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	834,811

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	14,684,177
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	14,684,177
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	14,684,177

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 2019	(c) 2019	(d) 2020
1	Distributable amount for 2020 from Part XI, line 7					834,811
2	Undistributed income, if any, as of the end of 2020:					
a	Enter amount for 2019 only.				0	
b	Total for prior years: 2018 , 2017 , 2016			0		
3	Excess distributions carryover, if any, to 2020:					
a	From 2015.					
b	From 2016.	1,631,287				
c	From 2017.	1,321,314				
d	From 2018.	4,113,932				
e	From 2019.	14,293,015				
f	**Total** of lines 3a through e.		21,359,548			
4	Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 14,684,177					
a	Applied to 2019, 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 2020 distributable amount					834,811
e	Remaining amount distributed out of corpus		13,849,366			
5	Excess distributions carryover applied to 2020. *(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		35,208,914			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f	Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions) . . .		0			
9	**Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a		35,208,914			
10	Analysis of line 9:					
a	Excess from 2016	1,631,287				
b	Excess from 2017	1,321,314				
c	Excess from 2018. . . .	4,113,932				
d	Excess from 2019	14,293,015				
e	Excess from 2020	13,849,366				

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 2020, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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** Paid during the year*				
1N10 INC 1101 N CENTRAL AVENUE SUITE 202 PHOENIX,AZ 85004		PC	GENERAL OPERATING SUPPORT	4,000
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES,CA 90011		PC	GENERAL OPERATING SUPPORT	1,000
ACTION WELLNESS 1216 ARCH STREET 6TH FLOOR PHILADELPHIA,PA 19107		PC	ACTION WELLNESS HIV MEDICAL CASE MANAGEMENT PROGRAM: HOUSING STABILITY ASSISTANCE	10,000
AFRICAN SERVICES COMMITTEE INC 429 WEST 127TH STREET 2ND FLOOR NEW YORK,NY 10027		PC	AFRICAN SERVICES COMMITTEE OPERATING SUPPORT	25,000
AIDS ALABAMA INC 3529 7TH AVENUE SOUTH BIRMINGHAM,AL 35222		PC	AIDS ALABAMA GENERAL OPERATIONS SUPPORT	10,000
AIDS CENTER OF QUEENS COUNTY (ACQC) 161-21 JAMAICA AVENUE 7TH FLOOR JAMAICA,NY 11432		PC	ACQC CHARITABLE PURPOSES	10,000
AIDS COUNCIL OF NORTHEASTERN NEW YORK AKA ALLIANCE FOR POSITIVE HEALTH 927 BROADWAY ALBANY,NY 12207		PC	CLIENT EMERGENCY ASSISTANCE PROGRAM	17,500
AIDS FOUNDATION HOUSTON INC 6260 WESTPARK DRIVE SUITE 100 HOUSTON,TX 77057		PC	GENERAL OPERATING SUPPORT	4,000
AIDS LAW PROJECT OF PENNSYLVANIA 1211 CHESTNUT STREET SUITE 600 PHILADELPHIA,PA 19107		PC	GENERAL OPERATING SUPPORT	15,000
AIDS LEGAL REFERRAL PANEL OF THE SAN FRANCISCO BAY AREA 1663 MISSION STREET SUITE 500 SAN FRANCISCO,CA 94103		PC	LEGAL SERVICES FOR PEOPLE WITH HIV IN THE SAN FRAN BAY AREA	25,000
AIDS PROJECT OF SOUTHERN VERMONT (APSV) 15 GROVE STREET PO BOX 1486 BRATTLEBORO,VT 05302		PC	GENERAL OPERATING SUPPORT	5,000
AIDS PROJECT OF THE OZARKS 1636 SOUTH GLENSTONE AVENUE SUITE 100 SPRINGFIELD,MO 65804		PC	MAC AIDS WALK MATCHING GRANT GENERAL OPERATING SUPPORT	23,505
AIDS SERVICE CENTER OF LOWER MANHATTAN INC AKA ALLIANCE FOR POSITIVE CHANGE 64 WEST 35TH STREET 3RD FLOOR NEW YORK,NY 10001		PC	GENERAL OPERATING SUPPORT	10,000
AIDS SERVICES FOUNDATION ORANGE COUNTY AKA RADIANT HEALTH CENTERS 17982 SKY PARK CIRCLE SUITE J IRVINE,CA 92614		PC	GENERAL OPERATING SUPPORT	7,500
AIDS SERVICES OF AUSTIN PO BOX 4874 AUSTIN,TX 78765		PC	AIDS SERVICES OF AUSTIN EXPANDING FOOD PROGRAM	10,000
AIDS TASKFORCE OF GREATER CLEVELAND 2829 EUCLID AVENUE CLEVELAND,OH 44115		PC	SYRINGE ACCESS PROJECT GENERAL OPERATING SUPPORT	26,000
AIDS UNITED 1101 14TH STREET NW SUITE 300 WASHINGTON,DC 20005		PC	POLICY & ADVOCACY	35,000
ALAMO AREA RESOURCE CENTER INC 303 NORTH FRIO STREET SAN ANTONIO,TX 78207		PC	LGBTQ HEALTH EQUITY CLINIC MISSION SUPPORT	25,000
ALBANY DAMIEN CENTER 728 MADISON AVENUE SUITE 100 ALBANY,NY 12208		PC	SMART MEALS 2021 GRANT	7,500
ALEXIAN BROTHERS BONAVENTURE HOUSE DBA AMITA HEALTH HOUSING AND HEALTH AL 825 WEST WELLINGTON AVENUE CHICAGO,IL 60657		PC	PERMANENT SUPPORTIVE HOUSING FOR PEOPLE WITH HIV/AIDS	10,000
ALI FORNEY CENTER 224 WEST 35TH STREET SUITE 1500 NEW YORK,NY 10001		PC	HIV PREVENTION PROGRAM FOR HOMELESS LGBTQ YOUTH	25,000
ALIVENESS PROJECT 3808 NICOLLET AVENUE MINNEAPOLIS,MN 55409		PC	GENERAL OPERATING FUNDS FOR MINNESOTANS LIVING WITH HIV PROGRAM	10,000
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BOULEVARD SUITE 100 LOS ANGELES,CA 90041		PC	GENERAL OPERATING SUPPORT	25,000
ALLIES FOR HEALTH WELLBEING 5913 PENN AVENUE PITTSBURGH,PA 15206		PC	HOUSING SUPPORT FOR HIV-POSITIVE INDIVIDUALS GENERAL OPERATING SUPPORT	11,000
AMPLIFY LAWRENCE INC PO BOX 95 LAWRENCE,KS 66044		PC	GENERAL OPERATING SUPPORT	5,000
APLA HEALTH & WELLNESS 611 S KINGSLEY DR LOS ANGELES,CA 90005		PC	MAC AIDS WALK MATCHING GRANT PROGRAM GENERAL OPERATING SUPPORT	58,796
APNH - A PLACE TO NOURISH YOUR HEALTH 1302 CHAPEL STREET NEW HAVEN,CT 06511		PC	CARING CUISINE 2021 SUPPORT	10,000
ATLANTA HARM REDUCTION COALITION INC PO BOX 92670 ATLANTA,GA 30314		PC	THE HARM REDUCTION PROGRAM	10,000
AUNT RITAS FOUNDATION 1101 NORTH CENTRAL AVENUE SUITE 212 PHOENIX,AZ 85004		PC	GENERAL OPERATING SUPPORT MAC AIDS WALK MATCHING GRANT	6,868
BAILEY HOUSE 1751 PARK AVENUE 3RD FLOOR NEW YORK,NY 10035		PC	VOCATIONAL TRAINING FOR HIV-POSITIVE YOUTH LIVING IN SHORT-TERM SUPPORTIVE HOUSING	35,000
BEBASHI TRANSITION TO HOPE 1235 SPRING GARDEN STREET PHILADELPHIA,PA 19123		PC	FOOD FIRST PANTRY PROGRAM	10,000
BOULDER COUNTY AIDS PROJECT 2118 14TH STREET BOULDER,CO 80302		PC	GENERAL OPERATING SUPPORT	7,500
BOYS & GIRLS CLUB OF LAWRENCE PO BOX 748 LAWRENCE,KS 66044		PC	GENERAL OPERATING SUPPORT	7,500
BREAST CANCER RESEARCH FOUNDATION INC 28 WEST 44TH STREET SUITE 609 NEW YORK,NY 10036		PC	THE EVELYN H. LAUDER FOUNDER'S FUND	1,000,000
BROADWAY ADVOCACY COALITION INC 250 WEST 99TH STREET SUITE 6A NEW YORK,NY 10025		PC	GENERAL OPERATING SUPPORT	5,000
BROADWAY BARKS INC 11100 SANTA MONICA BL STE 400 LOS ANGELES,CA 90025		PC	GENERAL OPERATING SUPPORT	1,000
BROADWAY CARES EQUITY FIGHTS AIDS INC 165 WEST 46TH STREET SUITE 1300 NEW YORK,NY 10036		PC	REGRANTING TO GRASSROOTS HARM REDUCTION ORGANIZATIONS ACROSS THE U.S.	200,000
BRONXWORKS INC 60 EAST TREMONT AVENUE BRONX,NY 10453		PC	THE MEET THE NEED IN THE BRONX ENHANCEMENT PROJECT	5,000
BROWARD HOUSE INC 1726 SOUTHEAST 3RD AVENUE FORT LAUDERDALE,FL 33316		PC	GENERAL OPERATING SUPPORT	2,000
BUSINESS FOR SOCIAL RESPONSIBILITY 220 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO,CA 94104		PC	HERPROJECT: A NEW MODEL FOR AGRICULTURE IN GHANA ACTION FOR SUSTAINABLE DERIVATIVES - THE MOSAIK INITIATIVE IN CENTRAL KALIMANTAN DISTRICT	270,000
CAMFED USA FOUNDATION 466 GEARY STREET STE 400 SAN FRANCISCO,CA 94102		PC	CAMFED'S EDUCATIONAL PROGRAM FOR YOUNG WOMEN IN GHANA	250,000
CAPITAL CITY AIDS FUND INC PO BOX 160636 SACRAMENTO,CA 95816		PC	GENERAL OPERATING SUPPORT	3,000
CARACOLE INC 4138 HAMILTON AVENUE CINCINNATI,OH 45223		PC	THE CARACOLE HOUSING AND CASE MANAGEMENT PROGRAMS	15,000
CASCADE AIDS PROJECT 520 NORTHWEST DAVIS STREET SUITE 215 PORTLAND,OR 97209		PC	CORE SUPPORT FOR CASCADE AIDS PROJECT	7,500
CENTER FOR HEALTH AND GENDER EQUALITY PO BOX 14500 WASHINGTON,DC 20044		PC	ADVANCING HIV PREVENTION FOR WOMEN AND GIRLS AND OTHERS WHO FACE STIGMA AND DISCRIMINATION	60,000
CENTRAL BEARDEN BAPTIST CHURCH 6300 DEANE HILL DRIVE KNOXVILLE,TN 37919		PC	CLIENT SUPPORT SERVICES	5,000
CENTRAL FLORIDA HAVEN OF HOPE MINISTRIES INC 1310 W COLONIAL DR SUITE 25 ORLANDO,FL 328047154		PC	HOPE FOOD PROGRAM	10,000
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY 2229 SOUTH MICHIGAN AVENUE SUITE 304 CHICAGO,IL 60616		PC	HOPE, HOUSING AND HEALTH	10,000
CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX,AZ 85034		PC	GENERAL OPERATING SUPPORT	1,000
CHILDREN ADVOCACY CENTER - DOUGLAS COUNTY 2518 RIDGE COURT SUITE 200 LAWRENCE,KS 66046		PC	GENERAL OPERATING SUPPORT	2,500
CLARE HOUSING 929 CENTRAL AVENUE NE MINNEAPOLIS,MN 55413		PC	GENERAL OPERATING SUPPORT	25,000
COLLABORATIVE SOLUTIONS INC 1016 19TH STREET SOUTH BIRMINGHAM,AL 35205		PC	HIV/AIDS HOUSING AND HEALTH TECHNICAL ASSISTANCE & CAPACITY BUILDING (TA/CB)	25,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203		PC	THE HARM REDUCTION ACTION CENTER	15,000
COMMUNITY KITCHEN OF MONROE COUNTY PO BOX 3286 BLOOMINGTON,IN 47402		PC	THE NUTRITION LINKS PROGRAM	5,000
COMMUNITY SERVINGS INC 179 AMORY STREET BOSTON,MA 02130		PC	FOOD IS MEDICINE: MEDICALLY TAILORED MEALS FOR INDIVIDUALS AND FAMILIES AFFECTED BY HIV/AIDS GENERAL OPERATING SUPPORT	16,000
CORNELL UNIVERSITY JOAN & SANDY I WEILL CORNELL MEDICAL COLLEGE 402 EAST 67TH STREET NEW YORK,NY 10065		PC	HIV SERVICE DELIVERY FOR HIGH RISK CHILDREN AND ADOLESCENTS	150,000
CORPORACION EL PUNTO EN LA MONTANA PO BOX 30183 SAN JUAN,PR 00929		PC	GENERAL OPERATING SUPPORT	7,500
CRESCENTCARE HOLDINGS INC 1631 ELYSIAN FIELDS AVENUE NEW ORLEANS,LA 70117		PC	FOOD FOR FRIENDS	10,000
DAVE PURCHASE PROJECT 535 DOCK STREET SUITE 113 TACOMA,WA 98402		PC	GENERAL OPERATING SUPPORT	16,000
DESERT AIDS PROJECT 1695 NORTH SUNRISE WAY PALM SPRINGS,CA 92262		PC	DESERT AIDS PROJECT GENERAL OPERATIONS FOR HEALTH CARE AND SUPPORT SERVICES	10,000
DOORWAYS 2 0 SERVICES 4385 MARYLAND AVENUE ST LOUIS,MO 63108		PC	SUPPORTIVE SERVICES TO CREATE A STABLE NETWORK FOR HOUSING, HEALTH & HOPE	7,500
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE,WA 98104		PC	THE LYON BUILDING GENERAL OPERATING SUPPORT	17,000
DRUG POLICY ALLIANCE 131 WEST 33RD STREET 15TH FLOOR NEW YORK,NY 10001		PC	DRUG POLICY ALLIANCE	35,000
EARTHECHO INTERNATIONAL 2101 L ST NW SUITE 800 WASHINGTON,DC 20037		PC	OCEANECHO 30X30	450,000
ECUMENICAL MINISTRIES OF OREGON 245 SOUTH BANCROFT STREET SUITE B PORTLAND,OR 97239		PC	HIV SERVICES - CLIENT SUPPORT GENERAL OPERATING SUPPORT	13,000
EL EDUCATION INC 7 NORTH PLEASANT STREET SUITE 3A AMHERST,MA 01002		PC	ADVANCING EQUITY IN K-12 EDUCATION	35,000
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 906 NEW YORK,NY 10012		PC	BREAKTHROUGH	150,000
EMPOWER EMERGING MARKETS FOUNDATION 111 JOHN STREET SUITE 2410 NEW YORK,NY 10038		PC	BRIGHT PROMISE INNOVATION FUND	150,000
FAMILY AND MEDICAL COUNSELING SERVICES 2041 MARTIN LUTHER KING JUNIOR AVENUE SUITE 303 WASHINGTON,DC 20020		PC	SYRINGE EXCHANGE PROGRAM	15,000
FAMILY CENTER INC 493 NOSTRAND AVENUE 3RD FLOOR BROOKLYN,NY 11216		PC	GENERAL OPERATING SUPPORT	1,000
FAMILY HEALTH CENTERS OF SAN DIEGO 823 GATEWAY CENTER WAY SAN DIEGO,CA 92102		PC	SAFE POINT SAN DIEGO SYRINGE SERVICE	15,000
FAMILY SERVICE OF RI - AIDS PROJECT PO BOX 6688 PROVIDENCE,RI 02940		PC	IMPROVING ACCESS TO BASIC NEEDS FOR PLWH DURING COVID	10,000
FOOD & FRIENDS INC 219 RIGGS ROAD NORTHEAST WASHINGTON,DC 20011		PC	SPECIALIZED NURTITION SERVICES GENERAL OPERATING SUPPORT	20,000
FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVE 4010 NELSON AVE CONCORD,CA 94520		PC	COVID-19 RELIEF	11,000
FOOD FOR THOUGHT 6550 RAILROAD AVENUE PO BOX 1608 FORESTVILLE,CA 95436		PC	FOOD FOR THOUGHT PROGRAM	10,000
FOOD OUTREACH INC 3117 OLIVE STREET ST LOUIS,MO 63103		PC	MEDICALLY TAILORED MEALS AND MEDICAL NUTRITIONAL THERAPY FOR CLIENTS DIAGNOSED WITH HIV/AIDS GENERAL OPERATING SUPPORT	16,000
FUNDERS CONCERNED ABOUT AIDS INC 1100 CONNECTICUT AVENUE NW SUITE 1100 WASHINGTON,DC 20036		PC	THE FCAA 2020-2021 VIRTUAL PROGRAMMING PROGRAM	35,000
GAY MEN'S HEALTH CRISIS INC 307 WEST 38TH STREET NEW YORK,NY 10018		PC	MAC AIDS WALK MATCHING GRANT GMHC FY21 GENERAL OPERATING SUPPORT EXIT GRANT GENERAL OPERATING SUPPORT	37,243
GIVE2ASIA 2201 BROADWAY 4TH FLOOR OAKLAND,CA 94612		PC	LOVE THE ORIGIN OF LIFE STUDY HALL FOUNDATION PLASTICS FOR CHANGE FOUNDATION	323,550
GLOBAL FUND FOR CHILDREN 1411 K STREET NW SUITE 1200 WASHINGTON,DC 20005		PC	THE PARTNERSHIP TO EDUCATE AND EMPOWER GIRLS	450,000
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK,NY 10013		PC	MEDICALLY TAILORED HOME-DELIVERED MEALS AND ADVOCACY FOR PWH PRGROAM	215,000
GRANT FOUNDATION INC AKA HOPITAL ALBERT SCHWEITZER HAITI PO BOX 110091 PITTSBURGH,PA 15232		PC	PROVIDING HIV/AIDS TESTING SERVICES TO WOMEN IN CENTRAL HAITI	50,000
GRASSROOTS SOCCER INC 15 LEBANON STREET HANOVER,NH 03755		PC	TOTAL HEALTH: CHANGING THE GAME IN ADOLESCENT SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN SOUTH AFRICA, ZAMBIA AND ZIMBABWE	100,000
GREENWAVE ORGANIZATION CORP 315 FRONT STREET NEW HAVEN,CT 06513		PC	THE ALASKAN NATIVE KELP INITIATIVE PILOT	200,000
GREGORY HOUSE PROGRAMS 200 NORTH VINEYARD BOULEVARD SUITE A310 HONOLULU,HI 96817		PC	SAVE THE FOOD BASKET	11,000
GREYSTON FOUNDATION 21 PARK AVENUE YONKERS,NY 10703		PC	ISSAN HOUSE	15,000
HANDS ON HARTFORD 55 BARTHOLOMEW AVENUE HARTFORD,CT 06106		PC	HOH HOUSING AND SERVICES	10,000
HARLEM UNITED COMMUNITY AIDS CENTER 306 MALCOLM X BOULEVARD 3RD FLOOR NEW YORK,NY 10027		PC	MAC VIVA GLAM PANTRY	10,000
HARM REDUCTION COALITION 243 5TH AVENUE SUITE 529 NEW YORK,NY 10016		PC	SYRINGE ACCESS STRATEGY AND SUSTAINABILITY INITIATIVE	35,000
HAWAII HEALTH & HARM REDUCTION CENTER 677 ALA MOANA BOULEVARD SUITE 226 HONOLULU,HI 96813		PC	GENERAL OPERATING SUPPORT	2,000
HAWAII ISLAND HIVAIDS FOUNDATION 75-5620 PALANI ROAD SUITE 101 KAILUA KONA,HI 96740		PC	NUTRITIONAL ASSISTANCE FOR PEOPLE LIVING WITH HIV/AIDS (PLWHA)	12,500
HEALTH EMERGENCY LIFELINE PROGRAMS 1726 HOWARD STREET DETROIT,MI 48216		PC	GENERAL OPERATING SUPPORT	350
HEALTH EQUITY INTERNATIONAL 40 GLEN AVE NEWTON,MA 02459		PC	ENSURING ACCESS TO HIGH-QUALITY HEALTH CARE IN SOUTHERN HAITI	35,000
HEALTH GLOBAL ACCESS PROJECT INC 77 SANDS STREET 6TH FLOOR BROOKLYN,NY 11201		PC	GENERAL OPERATING SUPPORT	40,000
HEARTLAND ALLIANCE HEALTH 208 SOUTH LASALLE STREET SUITE 1300 CHICAGO,IL 60604		PC	ADDRESSING INEQUITIES IN HEALTH THROUGH INTEGRATED CARE	15,000
HEARTLAND HUMAN CARE SERVICES 208 SOUTH LASALLE STREET SUITE 1300 CHICAGO,IL 60604		PC	HEARTLAND HUMAN CARE SERVICES HOUSING AND HEALTH	10,000
HETRICK-MARTIN INSTITUTE INC 2 ASTOR PLACE 3RD FLOOR NEW YORK,NY 10003		PC	GENERAL OPERATING SUPPORT	35,000
HIAS INC PO BOX 97077 WASHINGTON,DC 20090		PC	SAFETY, WELCOME AND OPPORTUNITIES FOR REFUGEES	5,000
HIPS 248 GALLATIN STREET NORTHWEST WASHINGTON,DC 20011		PC	HARM REDUCTION SERVICES	15,000
HIV LAW PROJECT 81 WILLOUGHBY STREET 2ND FLOOR BROOKLYN,NY 11201		PC	PRO BONO LEGAL SERVICES FOR LOW-INCOME PEOPLE LIVING WITH HIV	60,000
HIV RESOURCE CONSORTIUM 3712 EAST 11TH STREET TULSA,OK 74112		PC	TULSA CARES FOOD & NUTRITION PROGRAM	10,000
HOPE & HELP CENTER OF CENTRAL FLORIDA INC 4122 METRIC DRIVE 800 WINTER PARK,NY 32792		PC	GENERAL OPERATING SUPPORT	11,693
HOUSE OF MERCY INC 100 MCAULEY CIRCLE PO BOX 808 BELMONT,NC 28012		PC	THE BRIDGE PROGRAM	7,500
HOUSE OF RUTH INC 607 EAST SAINT CATHERINE STREET LOUISVILLE,KY 40203		PC	GENERAL OPERATING SUPPORT	7,500
HOUSING WORKS INC 81 WILLOUGHBY STREET 2ND FLOOR BROOKLYN,NY 11201		PC	SUPPORTIVE HOUSING PROGRAM - HOUSING AND HEALTH RESEARCH INITIATIVE	60,000
HUDSON RIVER HEALTHCARE FOUNDATION 55 SOUTH BROADWAY TARRYTOWN,NY 10591		PC	GENERAL OPERATING SUPPORT	10,000
HUMAN RIGHTS WATCH 350 5TH AVENUE 34TH FLOOR NEW YORK,NY 10118		PC	DEFENDING HUMAN RIGHTS ACROSS THE WORLD	15,000
HYANCINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK,NJ 08901		PC	GENERAL OPERATING SUPPORT	15,000
INDIANA AIDS FUND INC 429 EAST VERMONT STREET SUITE 400 INDIANAPOLIS,IN 46202		PC	MAC AIDS WALK MATCHING GRANT	15,419
INDIANA UNIVERSITY HEALTH INC 333 EAST MILLER DRIVE BLOOMINGTON,IN 47401		PC	HIV PREVENTION SERVICES	7,500
INSPIRICA 141 FRANKLIN STREET STAMFORD,CT 06901		PC	RESIDENTIAL AND NON RESIDENTIAL PROGRAMS	10,000
INTERFAITH AIDS MINISTRY OF GREATER DANBURY 54 MAIN STREET SUITE C DANBURY,CT 06810		PC	THE LIVING PANTRY	7,500
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA,MN 56007		PC	GLOBAL EDUCATION TECHNICAL UNIT AND LOCAL NYC YOUTH EDUCATION	150,000
INTERNATIONAL YOUTH FOUNDATION 1311 COVINGTON STREET BALTIMORE,MD 21230		PC	PASSPORT TO SUCCESS TRAVELER: THE JOURNY CONTINUES INDIA	150,000
IRIS HOUSE 2348 ADAM CLAYTON POWELL JUNIOR BOULEVARD NEW YORK,NY 10030		PC	FOOD AND NUTRITION SERVICES	10,000
IRISH REPERTORY THEATRE COMPANY INC 132 WEST 22ND STREET NEW YORK,NY 10011		PC	2021-2022 SEASON	5,000
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK INC 929 PENINSULAR PLACE JACKSONVILLE,FL 32204		PC	OPENING DOORS FOR HOMELESS YOUTH	10,000
JERUSALEM HOUSE INC 17 EXECUTIVE PARK DRIVE NORTHEAST SUITE 290 ATLANTA,GA 30329		PC	HOUSING PROGRAM	30,000
JOHN F KENNEDY CENTER FOR PERFORMING ARTS PO BOX 101510 ARLINGTON,VA 22210		PC	TURNAROUND ARTS	100,000
JOHN JAY COLLEGE FOUNDATION INC 524 W 59TH STREET HAAREN HALL 623 NEW YORK,NY 10019		PC	JOHN JAY & NOBLE FUTURE OF PUBLIC SAFETY NATIONAL CONSERVATION SERIES & PUBLIC REPORT	100,000
JOSEPH'S HOUSE INC 1730 LANIER PLACE NORTHWEST WASHINGTON,DC 20009		PC	GENERAL OPERATING SUPPORT	15,000
JOSHUA TREE FEEDING PROGRAM INC 530 EAST MCDOWELL ROAD SUITE 107 247 PHOENIX,AZ 85006		PC	GENERAL OPERATING SUPPORT	4,000
KAILASH SATYARTHI CHILDRENS FOUNDATION OF AMERICA INC 1440 G STREET NW WASHINGTON,DC 20005		PC	ENDING CHILD LABOR THROUGH CHILD FRIENDLY VILLAGES AND GLOBAL ADVOCACY FOR CHILDREN'S RIGHTS PROJECT	150,000
LANSING AREA AIDS NETWORK 913 WEST HOLMES ROAD SUITE 115 LANSING,MI 48910		PC	BASIC NEEDS AND GENERAL OPERATIONS FUND	7,500
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO,CA 94102		PC	HOUSING AND SUPPORT FOR HIV-POSITIVE HOMELESS YOUTH	25,000
LAW FOUNDATION OF SILICON VALLEY 4 NORTH 2ND STREET SAN JOSE,CA 95113		PC	EXIT GRANT	10,000
LEGAL AID SERVICE OF BROWARD COUNTY INC 491 NORTH STATE ROAD 7 PLANTATION,FL 33317		PC	HOUSING ASSISTANCE FOR PLWHA	7,500
LESBIAN GAY BI & TRANS COMMUNITY CENTER 208 WEST 13TH STREET NEW YORK,NY 10011		PC	GENERAL OPERATING SUPPORT	35,000
LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS,OH 43223		PC	PROJECT OPENHAND-COLUMBUS	10,000
LIFELONG-HEALTH FOR ALL 210 SOUTH LUCILE STREET SEATTLE,WA 98108		PC	CULTURALLY APPROPRIATE, MEDICALLY-TAILORED MEALS	15,000
LIFELONG-HEALTH FOR ALL 210 SOUTH LUCILE STREET SEATTLE,WA 98108		PC	GENERAL OPERATING SUPPORT MAC AIDS WALK MATCHING GRANT	1,313
LOS ANGELES LGBT CENTER PO BOX 51896 LOS ANGELES,CA 90051		PC	PREVENTING HIV THROUGH CULTURALLY COMPETENT SEXUAL HEALTH EDUCATION, TESTING AND LINKAGE TO CARE LGBTQ PEOPLE LIVING WITH HIV/AIDS THROUGH COVID19	60,000
LOWCOUNTRY AIDS SERVICES 3547 MEETING STREET ROAD NORTH CHARLESTON,SC 29405		PC	GENERAL OPERATING SUPPORT	10,000
MAITRI COMPASSIONATE CARE 401 DUBOCE AVENUE SAN FRANCISCO,CA 94117		PC	MAITRI RESIDENTIAL CARE PROGRAM AND BRANCH AFTERCARE PROGRAM	7,500
MAMA'S KITCHEN 3960 HOME AVENUE SAN DIEGO,CA 92105		PC	HIV NUTRITION PROGRAM	25,000
MATTHEW 25 AIDS SERVICES INC 452 OLD CORYDON ROAD HENDERSON,KY 42420		PC	ZACK'S KITCHEN FOOD PANTRY	7,500
MAZZONI CENTER 1348 BAINBRIDGE STREET PHILADELPHIA,PA 19147		PC	MAZZONI CENTER COMMUNITY-BASED COMPREHENSIVE SEXUAL HEALTH PROGRAM GENERAL OPERATING SUPPORT	13,000
MEDECINS SANS FRONTIERS USA INC 333 SEVENTH AVENUE SECOND FLOOR NEW YORK,NY 10001		PC	EPIDEMIOLOGICAL SUPERVISION AND MEDICAL AND HEALTH SUPPORT OF MSF TEAMS IN ITALY	100,000
MEMPHIS CENTER FOR REPRODUCTIVE HEALTH 1203 POPLAR AVENUE MEMPHIS,TN 38104		PC	MIDWIFERY CARE FOR PREGNANT PEOPLE LIVING WITH HIV	35,000
MERCY HOUSING & SHELTER CORPORATION 211 WETHERSFIELD AVENUE HARTFORD,CT 06114		PC	GENERAL OPERATING SUPPORT	7,500
METROHEALTH FOUNDATION INC 2500 METROHEALTH DRIVE CLEVELAND,OH 44109		PC	GENERAL OPERATING SUPPORT	1,000
METROPOLITAN AREA NEIGHBORHOOD NUTRITION 420 NORTH 20TH STREET PHILADELPHIA,PA 19130		PC	MEDICAL NUTRITION FOR PEOPLE LIVING WITH HIV/AIDS GENERAL OPERATING SUPPORT	29,000
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK,NY 10163		PC	GENERAL OPERATING SUPPORT; PARKINSON RESEARCH	10,000
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90014		PC	GENERAL OPERATING SUPPORT	1,000
MONTEFIORE MEDICAL CENTER 3325 BAINBRIDGE AVENUE BRONX,NY 10467		PC	PROJECT BRAVO FOOD PANTRY	10,000
MOVEABLE FEAST INC PO BOX 2298 BALTIMORE,MD 21203		PC	MOVEABLE FEAST 2021 APPLICATION	10,000
MOVEMENT STRATEGY CENTER 436 14TH STREET SUITE 500 OAKLAND,CA 94612		PC	POLICY, ADVOCACY AND GRASSROOTS ORGANIZING ON BEHALF OF WOMEN AND TRANSGENDER/GENDER DIVERSE PEOPLE LIVING WITH HIV IN THE US	35,000
N STREET VILLAGE 1333 N STREET NORTHWEST WASHINGTON,DC 20009		PC	HIV/AIDS HOMELESS WOMEN DC	7,500
NAACP LEGAL DEFENSE & EDUCATIONAL FUND 40 RECTOR STREET 5TH FLOOR NEW YORK,NY 10006		PC	GENERAL OPERATING SUPPORT	100,000
NASHVILLE CARES 633 THOMPSON LANE NASHVILLE,TN 37204		PC	NASHVILLE CARES FOOD BANK/HOME DELIVERY MEALS	10,000
NATIONAL AIDS HOUSING COALITION 3529 7TH AVENUE SOUTH BIRMINGHAM,AL 35222		PC	HOUSING FOR PEOPLE LIVING WITH HIV/AIDS	60,000
NATIONAL CENTER FOR CIVIC INNOVATION INC 121 6TH AVENUE 6TH FLOOR NEW YORK,NY 10013		PC	THE POSITIVE JUSTICE PROJECT	35,000
NATIONAL LGBTQ TASK FORCE 1050 CONNECTICUT AVENUE NORTHWEST PO BOX 65500 WASHINGTON,DC 20036		PC	HIV, HEALTH AND WELLNESS PROGRAM	35,000
NATURE CONSERVANCY 4245 FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203		PC	MANGROVE CONSERVATION IN THE DR: RESTORING ECOSYSTEMS, PROTECTING COMMUNITIES	300,000
NEW JERSEY AIDS SERVICES 3 EXECUTIVE DRIVE MORRIS PLAINS,NJ 07950		PC	NJAS EXIT GRANT	7,500
NEW MEXICO AIDS SERVICES INC 3900 OSUNA ROAD NORTHEAST ALBUQUERQUE,NM 87109		PC	NMAS FOOD PANTRY GENERAL OPERATING SUPPORT	11,000
NEW YORK COMMON PANTRY 8 E 109TH ST NEW YORK,NY 10029		PC	GENERAL OPERATING SUPPORT	7,500
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK,NY 10003		PC	GENERAL OPERATING SUPPORT	20,000
NORTH CAROLINA HARM REDUCTION COALITION 4024 BARRETT DRIVE SUITE 101 RALEIGH,NC 27609		PC	GENERAL OPERATING SUPPORT	50,000
NORTH JERSEY AIDS ALLIANCE INC 393 CENTRAL AVENUE SUITE 301 NEWARK,NJ 07103		PC	PROJECT ACCESS	15,000
NORTHEAST INDIANA POSITIVE RESOURCE CONNECTION 525 OXFORD STREET FORT WAYNE,IN 46806		PC	PRC OPERATING SUPPORT	7,500
NYC GAY & LESBIAN ANTI-VIOLENCE PROJECT 116 NASSAU STREET 3RD FLOOR NEW YORK,NY 10038		PC	GENERAL OPERATING SUPPORT	17,500
ONE TREE PLANTED 145 PINE HAVEN SHORES ROAD SUITE 1000D SHELBURNE,VT 05482		PC	TREE PLANTING EFFORST IN THE US, ICELAND AND THE PHILIPPINES	250,000
OPEN ARMS OF MINNESOTA 2500 BLOOMINGTON AVENUE MINNEAPOLIS,MN 55404		PC	THE OPEN ARMS NUTRITION PROGRAM FOR INDIVIDUALS IMPACTED BY HIV/AIDS GENERAL OPERATING SUPPORT	20,000
OPEN HAND ATLANTA INC 181 ARMOUR DRIVE NORTHEAST ATLANTA,GA 30324		PC	THE NUTRITION FOR ALL PROGRAM GENERAL OPERATING SUPPORT	11,000
OPTIONS FOR COMMUNITY LIVING INC 25 HOWARD PLACE RONKONKOMA,NY 11779		PC	OPTIONS SUPPORTIVE HOUSING PROGRAM FOR PEOPLE LIVING WITH HIV/AIDS	10,000
OUR HOUSE OF PORTLAND INC 2727 SOUTHEAST ALDER STREET PORTLAND,OR 97214		PC	ESTHER'S PANTRY GENERAL OPERATING SUPPORT	11,000
PALMETTO AIDS LIFE SUPPORT SERVICES 2638 TWO NOTCH ROAD SUITE 108 COLUMBIA,SC 29204		PC	GENERAL OPERATING SUPPORT	2,000
PARTNERS IN HEALTH 800 BOYLSTON STREET SUITE 300 BOSTON,MA 02199		PC	ENHANCING PATIENT RETENTION MECHANISMS IN THE LOWER ARTIBONITE DEPT, HAITI	100,000
PEN AMERICA 588 BROADWAY SUITE 303 NEW YORK,NY 10012		PC	GENERAL OPERATING SUPPORT	20,000
PETER & PAUL COMMUNITY SERVICES INC 2612 WYOMING STREET ST LOUIS,MO 63118		PC	THE POSITIVE DIRECTIONS PROGRAM	25,000
PHOENIX CHILDRENS HOSPITAL 2929 EAST CAMELBACK ROAD SUITE 122 PHOENIX,AZ 85016		PC	GENERAL OPERATING SUPPORT	5,000
PLANNED PARENTHOOD MN ND SD 671 VANDALIA STREET SAINT PAUL,MN 55114		PC	GENERAL OPERATING SUPPORT	1,000
PRATHAM USA 9703 RICHMOND AVENUE SUITE 102 HOUSTON,TX 77042		PC	SECOND CHANCE PROGRAM AND WOMEN WITH WORK BEAUTY PROGRAM	365,000
PRC 170 9TH STREET SAN FRANCISCO,CA 94103		PC	MAC AIDS WALK MATCHING GRANT PROGRAM	4,615
PRESIDENT & FELLOWS OF HARVARD COLLEGE 1585 MASSACHUSETTS AVENUE 5TH FLOOR CAMBRIDGE,MA 02138		PC	GENERAL OPERATING SUPPORT ADVANCING OPPORTUNITIES TO INTEGRATE SOCIAL DETERMINANT OF HEALTH INTERVENTIONS INTO HEALTH CARE SYSTEM	50,000
PRISM HEALTH NORTH TEXAS 351 WEST JEFFERSON BOULEVARD SUITE 300 DALLAS,TX 75208		PC	MAC AIDS WALK MATCHING GRANT PROGRAM	8,791
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES,CA 90038		PC	HOME-DELIVERED MEDICALLY TAILORED MEALS AND NUTRITION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS GENERAL OPERATING SUPPORT	41,000
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER,CO 80216		PC	MEDICALLY TAILORED HOME-DELIVERED MEAL PROGRAM FOR COLORADANS LIVING WITH HIV/AIDS GENERAL OPERATING SUPPORT	14,000
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND,NY 10302		PC	FOOD PANTRY PROGRAM AND COVID EMERGENCY RESPONSE EFFORTS FOR PLWHA	15,000
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO,CA 94109		PC	HIV MEDICALLY TAILORED MEALS AND NUTRITION SERVICES GENERAL OPERATING SUPPORT	30,000
PUBLIC HEALTH FOUNDATION ENTERPRISES INC AKA HELUNA HEALTH 13300 CROSSROADS PARKWAY NORTH SUITE 450 CITY OF INDUSTRY,CA 91746		PC	SYRINGE EXCHANGE PROGRAM	30,000
PUBLICOLOR INC 20 W 36TH ST FL 9 NEW YORK,NY 10018		PC	GENERAL OPERATING SUPPORT	15,000
PULITZER CENTER ON CRISIS REPORTING 1779 MASSACHUSETTS AVENUE NORTHWEST SUITE 615 WASHINGTON,DC 20036		PC	GENERAL OPERATING SUPPORT	5,000
PWA COALITION OF DALLAS INC PO BOX 4338 DALLAS,TX 75208		PC	PERMANENT SUPPORTIVE HOUSING FOR INDIVIDUALS AND FAMILIES LIVING WITH HIV/AIDS	25,000
RAIN INC 601 EAST 5TH STREET SUITE 470 CHARLOTTE,NC 28202		PC	GENERAL OPERATING SUPPORT	5,000
REGIONAL AIDS INTERCOMMUNITY NETWORK OF OKLAHOMA 3800 NORTH CLASSEN BOULEVARD SUITE 205 OKLAHOMA CITY,OK 73118		PC	EMERGENCY SUPPORT SERVICES	15,000
RESOURCE CENTER OF DALLAS INC PO BOX 190869 DALLAS,TX 75219		PC	HIV PREVENTION PROGRAM GENERAL OPERATING SUPPORT	13,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036		PC	THE BLACK GIRL FREEDOM FUND	250,000
ROOM TO READ 465 CALIFORNIA STREET SAN FRANCISCO,CA 94104		PC	GIRLS' EDUCATION IN VIETNAM AND INDIA	100,000
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY STREET SUITE 600 CHARLESTON,SC 29403		PC	THE RYAN WHITE WELLNESS CENTER	7,500
SAFE HORIZON INC 2 LAFAYETTE STREET 3RD FLOOR NEW YORK,NY 10007		PC	THE STREET WORK PROJECT HARM REDUCTION INITIATIVE	15,000
SALZBURG GLOBAL SEMINAR INC 1203 K STREET NORTHWEST SUITE 365 WASHINGTON,DC 20005		PC	GENERAL OPERATING SUPPORT	5,000
SAN ANTONIO AIDS FOUNDATION 818 EAST GRAYSON STREET SAN ANTONIO,TX 78208		PC	GENERAL OPERATING SUPPORT	18,000
SAN DIEGO LGBT COMMUNITY CENTER PO BOX 3357 SAN DIEGO,CA 92163		PC	YOUTH HOUSING CONTINUUM & COVID-19 RESPONSE	25,000
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO,CA 94103		PC	GENERAL OPERATING SUPPORT	30,000
SERVICES & ADVOCACY FOR GLBT ELDERS 305 7TH AVENUE 15TH FLOOR NEW YORK,NY 10001		PC	HIV & AGING ADVOCACY SAGE FOOD & NUTRITION	45,000
SHARE OUR STRENGTH 1030 15TH STREET NW NO 1100W WASHINGTON,DC 20005		PC	GENERAL OPERATING SUPPORT	9,500
SHELTERING ARMS 25 BROADWAY 18TH FLOOR NEW YORK,NY 10004		PC	COMMUNITY SUPPORT AND COVID-19 RESPONSE	25,000
SHE'S THE FIRST 61 MARTENSE STREET 5G BROOKLYN,NY 11226		PC	GIRLS' BILL OF RIGHTS TOOLKIT FEMINIST MENTORSHIP PROGRAMMING	650,000
SISTERHOOD MOBILIZED FOR AIDSHIV RESOURCES AND TREATMENT 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK,NY 10013		PC	SMART LIVE! PROGRAM	10,000
SOUTH CENTRAL EDUCATIONAL DEVELOPMENT PO BOX 4322 BLUEFIELD,WV 24701		PC	HIV/AIDS DIRECT SERVICES	7,500
SOUTHERN ARIZONA AIDS FOUNDATION 375 SOUTH EUCLID AVENUE TUCSON,AZ 85719		PC	FOOD FOR LIFE	11,000
SOUTHWEST CENTER FOR HIVAIDS 1101 NORTH CENTRAL AVENUE SUITE 200 PHOENIX,AZ 85004		PC	HIV PREVENTION AND CARE PROGRAM	10,000
SOUTHWEST RESEARCH & INFORMATION CENTER PO BOX 4524 ALBUQUERQUE,NM 87196		PC	BASIC NEEDS FOR PEOPLE LIVING WITH HIV	10,000
ST ANN'S CORNER OF HARM REDUCTION 886 WESTCHESTER AVE BRONX,NY 10459		PC	GENERAL OPERATING SUPPORT	10,000
ST JAMES SOCIAL SERVICE CORPORATION 604 DOCTOR MARTIN LUTHER KING JUNIOR BLVD NEWARK,NJ 07102		PC	GENERAL OPERATING SUPPORT	7,500
STUDENT LEADERSHIP NETWORK 322 8TH AVE 4TH FL NEW YORK,NY 10001		PC	STUDENT LEADERSHIP NETWORK COLLEGE ACCESS FOR ALL COLLEGE BOUND INITIATIVE (CBI) AT THE YOUNG WOMEN'S LEADERSHIP SCHOOL (TYWLS) OF EAST HARLEM	750,000
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BOULEVARD SUITE 400 FALLS CHURCH,VA 22042		PC	ADVANCING THE RIGHTS OF IMMIGRANT SURVIVORS OF GENDER-BASED VIOLENCE	10,000
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE SUITE 10TH FL NEW YORK,NY 10019		PC	GENERAL OPERATING SUPPORT	9,500
THE AIDS FOUNDATION OF CHICAGO 200 WEST MONROE STREET SUITE 1150 CHICAGO,IL 60606		PC	ENSURING ACCESS TO HIV PREVENTION AND CARE THROUGH POLICY MONITORING AND ADVOCACY	35,000
THE ASIA FOUNDATION 465 CALIFORNIA STREET 9TH FLOOR SAN FRANCISCO,CA 94104		PC	SCHOLARSHIPS AND SKILLS DEVELOPMENT FOR DISADVANTAGED ADOLESCENT GIRLS IN VIETNAM, AND BOOKS AS BRIDGES FOR THRIVING YOUNG WOMEN COHORT II	100,000
THE CENTER IN ASBURY PARK 806 THIRD AVENUE ASBURY PARK,NJ 07712		PC	THE FOOD AND HYGIENE PROGRAM THROUGH MAC AIDS WALK MATCHING GRANT GENERAL OPERATING SUPPORT	10,345
THE CHILDREN'S PLACE ASSOCIATION 700 NORTH SACRAMENTO BOULEVARD SUITE 300 CHICAGO,IL 60612		PC	HIV SERVICES	7,500
THE DAMIEN CENTER 26 NORTH ARSENAL AVENUE INDIANAPOLIS,IN 46201		PC	GENERAL OPERATING SUPPORT	10,000
THE EVERGREEN FOUNDATION 206 SOUTH ELMWOOD AVENUE BUFFALO,NY 14201		PC	EVERGREEN HEALTH THRIVE WELLNESS	7,500
THE FORTUNE SOCIETY INC 29-76 NORTHERN BOULEVARD LONG ISLAND CITY,NY 11101		PC	HOUSING DISCRIMINATION ADVOCACY PROJECT AMONG PLWHA	25,000
THE FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017		PC	YOUNG WOMEN'S GIVING CIRCLE	150,000
THE HEALTH TRUST 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE,CA 95118		PC	GENERAL OPERATING SUPPORT	11,000
THE HOSPICE FOUNDATION OF THE FLORIDA SUNCOAST INC 5771 ROOSEVELT BOULEVARD CLEARWATER,FL 33760		PC	GENERAL OPERATING SUPPORT	1,000
THE LEGAL AID SOCIETY 82-42 260TH STREET FLORAL PARK,NY 11004		PC	THE LEGAL AID SOCIETY FY22 PROGRAM	25,000
THE MOUNT SINAI MEDICAL CENTER ONE GUSTAVE L LEVY PLACE NEW YORK,NY 10029		PC	GENERAL OPERATING SUPPORT	20,000
THE NEW SCHOOL 79 5TH AVENUE 17TH FLOOR NEW YORK,NY 10003		PC	THE PARSONS SCHOLAR PROGRAM	15,000
THE PACIFIC PRIDE FOUNDATION INC 608 ANACAPA STREET SUITE A SANTA BARBARA,CA 93101		PC	GENERAL OPERATING SUPPORT	1,000
THE RESOURCE FOUNDATION 244 FIFTH AVENUE SUITE 1428 NEW YORK,NY 10001		PC	EDUCATION & EMPOWERMENT IN BRAZIL AND MEXICO	400,000
THE RIGHT PLACE FOR HOUSING AND SUPPORT PO BOX 1061 ANNISTON,AL 36201		PC	HOUSING IS HEALTHCARE	7,500
THE SEXUAL TRAUMA AND ABUSE CARE CENTER 708 W 9TH STREET 105 LAWRENCE,KS 66044		PC	GENERAL OPERATING SUPPORT	20,000
THRIVE ALABAMA 600 ST CLAIR AVENUE HUNTSVILLE,AL 35801		PC	GENERAL OPERATING SUPPORT	1,000
TIDES FOUNDATION PO BOX 889389 LOS ANGELES,CA 90088		PC	MAKING TECHNICAL EDUCATION PRACTICAL AND ACCESSIBLE FOR RURAL COMMUNITIES ANOVA HEALTH INSTITUTE NPC CARIBBEAN VULNERABLE COMMUNITIES COALITION CENTRE FOR INFECTIOUS DISEASE RESEARCH IN ZAMBIA CLINICA DE FAMILIA LA ROMANA DANCE4LIFE BARBADOS EQUALITY FOR ALL FOUNDATION INDIA HIV/AIDS ALLIANCE KHETH'IMPILO AIDS FREE LIVING PEDIATRIC AIDS TREATMENT FOR AFRICA UNIBES IKAMVAYOUTH SOLIDARIDAD: PROJECT LAMPUNG- COVID-19 RELIEF IN INDONESIA	1,275,419
TIDES FOUNDATION PO BOX 889389 LOS ANGELES,CA 90088		PC	SOLIDARITY AND ACTION AGAINST HIV INFECTION IN INDIA	120,000
TOUCH-TOGETHER OUR UNITY CAN HEAL INC 209 ROUTE 9W CONGERS,NY 10920		PC	GENERAL OPERATING SUPPORT	10,000
TREATMENT ACTION GROUP 90 BROAD STREET SUITE 2503 NEW YORK,NY 10004		PC	2021 EXIT GRANT	15,000
TRIAD HEALTH PROJECT 801 SUMMIT AVE GREENSBORO,NC 27405		PC	TRIAD HEALTH PROJECT EXIT GRANT	7,500
TRILLIUM HEALTH 259 MONROE AVENUE ROCHESTER,NY 14607		PC	MEETING BASIC NEEDS PROGRAM	17,500
TRUE COLORS FUND INC 311 WEST 43RD STREET 12TH FLOOR NEW YORK,NY 10036		PC	DEVELOPING AND IMPLEMENTING SOLUTIONS TO LGBTQ YOUTH HOMELESSNESS	15,000
TRUSTEES OF COLUMBIA UNIVERSITY IN NYC PO BOX 1523 NEW YORK,NY 10008		PC	FRONT ROW PRODUCTIONS FELLOWSHIP AT COLUMBIA UNIVERSITY SCHOOL OF THE ARTS	10,000
TRUSTEES OF TUFTS COLLEGE 169 HOLLAND STREET SOMERVILLE,MA 02144		PC	INTEGRATED HIV HEALTH EDUCATION AND CSA PROGRAM FOR AFRICAN AMERICAN AND LATINX FAMILIES IN BOSTON	15,000
UN FOUNDATION 320 EAST 43RD STREET 3RD FLOOR NEW YORK,NY 10017		PC	UNF GIRLS + WOMEN'S PROGRAMS	250,000
UNICEF USA 125 MAIDEN LANE NEW YORK,NY 10038		PC	COVID-19 PROGRAMS IN INDIA AND BRAZIL	220,000
UNITY HOUSE OF TROY INC 2431 6TH AVENUE TROY,NY 12180		PC	SUPPORTED HOUSING FOR THOSE LIVING WITH HIV/AIDS	15,000
UNIVERSITY OF MIAMI SCHOOL OF MEDICINE 1501 NW 9TH AVENUE SECOND FLOOR MIAMI,FL 33136		PC	GENERAL OPERATING SUPPORT	36,000
URSULINE CENTER OF TOLEDO 4280 SHIELDS ROAD CANFIELD,OH 44406		PC	GENERAL OPERATING SUPPORT	1,000
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY,UT 84105		PC	HIV & STI TESTING AND PREVENTION EDUCATION SERVICES TARGETED TO HIGH-RISK POPULATONS GENERAL OPERATING SUPPORT	15,000
VALLEYWISE HEALTH FOUNDATION 2901 EAST CAMELBACK ROAD SUITE 202 PHOENIX,AZ 85016		PC	GENERAL OPERATING SUPPORT	3,000
VAN GO INC 715 NEW JERSEY ST PO BOX 153 LAWRENCE,KS 66044		PC	IMPACTING YOUNG LIVES FOR GOOD	5,000
VERMONT CARES PO BOX 5248 BURLINGTON,VT 05402		PC	RURAL HIV CARE IN VERMON	7,500
VIRGINIA MASON MEDICAL CENTER PO BOX 1930 D1-MF SEATTLE,WA 98111		PC	THE BAILEY-BOUSHAY HOUSE OUTPATIENT NUTRITION PROGRAM FOR PEOPLE WITH HIV AND GENERAL OPERATING SUPPORT	13,000
VIVENT HEALTH 648 NORTH PLANKINTON AVENUE SUITE 200 MILWAUKEE,WI 53203		PC	NATIONAL HIV MEDICAL HOME PROGRAM	10,000
VOCES LATINO CORPORATION 37-63C 83RD STREET 2ND FLOOR JACKSON HEIGHTS,NY 11372		PC	LAS VOCES	15,000
VOICES OF COMMUNITY ACTIVISTS AND LEADERSVOCAL NEW YORK PO BOX 170374 BROOKLYN,NY 11217		PC	VOCAL-NY 2021 GRANT	60,000
WASHINGTON HEIGHTS CORNER PROJECT 104-106 EAST 126TH STREET 3B NEW YORK,NY 10035		PC	GENERAL OPERATING SUPPORT	37,500
WESTCARE CALIFORNIA INC 1711 WHITNEY MESA DRIVE HENDERSON,NV 89014		PC	GENERAL OPERATING SUPPORT	2,000
WORLD AIDS MUSEUM 1350 EAST SUNRISE BOULEVARD SUITE 109 FORT LAUDERDALE,FL 33304		PC	GENERAL OPERATING SUPPORT	1,000
WORLD MONUMENTS FUND INC 350 5TH AVENUE SUITE 2412 NEW YORK,NY 10118		PC	GENERAL OPERATING SUPPORT	40,000
YOUNG MEN'S & YOUNG WOMEN'S HEBREW ASS 1395 LEXINGTON AVE NEW YORK,NY 10128		PC	THE YOUNG LEADERS SERIES	25,000
Total . . . . ▶ 3a				13,558,907
***b** Approved for future payment*				
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON,DC 20036		PC	CO-IMPACT GENDER JUSTICE FUND	15,000,000
Total . . . . ▶ 3b				15,000,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		**(e)** Related or exempt function income (See instructions.)
1 Program service revenue:	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
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			14	6,265	
4 Dividends and interest from securities			14	386,087	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	866,403	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a LEGAL FEE CREDIT			01	17,117	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		1,275,872	0

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 1,275,872

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date	Title
	2022-04-25	

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DEVIN L DUNCAN		2022-05-03		P01249521

Firm's name ▶ KPMG LLP

Firm's EIN ▶13-5565207

Firm's address ▶ 345 PARK AVENUE

NEW YORK, NY 101540102

Phone no. (212) 758-9700

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2020

Name of the organization
THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

Employer identification number
81-2590470

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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	**Employer identification number**
THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION	81-2590470

Part I **Contributors**

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	THE ESTEE LAUDER COMPANIES 767 FIFTH AVENUE NEW YORK, NY 10153	$ 29,357,000	☑ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)
(a) **No.**	**(b)** **Name, address, and ZIP + 4**	**(c)** **Total contributions**	**(d)** **Type of contribution**
2	MAC COSMETICS ONE SOHO SQUARE 233 SPRING STREET NEW YORK, NY 10013	$ 1,757,987	☑ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)
(a) **No.**	**(b)** **Name, address, and ZIP + 4**	**(c)** **Total contributions**	**(d)** **Type of contribution**
3	LA MER 767 FIFTH AVENUE NEW YORK, NY 10153	$ 753,000	☑ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)
(a) **No.**	**(b)** **Name, address, and ZIP + 4**	**(c)** **Total contributions**	**(d)** **Type of contribution**
4	BOBBI BROWN COSMETICS 575 BROADWAY 4TH NEW YORK, NY 10012	$ 400,000	☑ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)
(a) **No.**	**(b)** **Name, address, and ZIP + 4**	**(c)** **Total contributions**	**(d)** **Type of contribution**
5	ORIGINS 767 FIFTH AVENUE NEW YORK, NY 10153	$ 250,500	☑ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)
(a) **No.**	**(b)** **Name, address, and ZIP + 4**	**(c)** **Total contributions**	**(d)** **Type of contribution**
-		$	☐ **Person** ☐ **Payroll** ☐ **Noncash** (Complete Part II for noncash contributions.)

Name of organization	**Employer identification number**
THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION	81-2590470

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

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

Name of organization	**Employer identification number**
THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION	81-2590470

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $ ____________**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	**(b) Purpose of gift**	**(c) Use of gift**	**(d) Description of how gift is held**
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	**(b) Purpose of gift**	**(c) Use of gift**	**(d) Description of how gift is held**
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	**(b) Purpose of gift**	**(c) Use of gift**	**(d) Description of how gift is held**
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	**(b) Purpose of gift**	**(c) Use of gift**	**(d) Description of how gift is held**
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Return to Form

Software ID:

Software Version:

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & AUDIT FEES	121,643	24,329		97,314

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACAP STRATEGIC INTERVAL COMMON (XCAPX)	794,730	794,730
ISHARES CORE S&P 500 ETF (IVV)	1,551,581	1,551,581
BLACKROCK HEALTH SCIENCE OPP I (SHSSX	305,295	305,295
BLACKROCK STRATEGIC INC OPP I (BSIIX)	539,355	539,355
BLACKROCK TOTAL RET I (MAHQX)	233,390	233,390
CHIRON CAPITAL ALLOC INST (CCAPX)	251,070	251,070
GOLDMAN SACHS INT SMCP INSGH I (GICIX)	149,752	149,752
GOLDMAN SACHS SM MD CAP GW I (GSMYX)	642,179	642,179
INVESCO DEVELOPING MKTS Y (ODVYX)	389,440	389,440
INVESCO EMERG MKTS INNOV Y (EMIYX)	175,983	175,983
JANUS HENDERSON GLB EQ INC I (HFQIX)	160,357	160,357
JANUS HENDERSON INTL OPP I (HFOIX)	351,358	351,358
JPMORGAN STRAT INC OPPORT I (JSOSX)	175,727	175,727
LOOMIS SAYLES STRATEGIC INC Y (NEZYX)	486,375	486,375
PIMCO INCOME I2 (PONPX)	1,089,009	1,089,009
PIMCO SHORT TERM I2 (PTSPX)	528,895	528,895
PRINCIPAL GLB DIVERS INC INST (PGDIX)	533,121	533,121

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT TRANSFER FEES	29,419	0		26,232
INSURANCE	19,437	0		19,437
BANK FEES	9,592	0		9,592
BUSINESS LICENSES, PERMITS AND FEES	800	0		800
OFFICE EXPENSES	784	0		784

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LEGAL FEE CREDIT	17,117		17,117

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Description	Amount
UNREALIZED GAIN/LOSS	1,030,264

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Description	Beginning of Year - Book Value	End of Year - Book Value
TAXES PAYABLE	0	2,500

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION MANAGEMENT SERVICES	890,201	0		890,201
IMPACT & CSR CONSULTING	77,920	0		77,920
INVESTMENT MANAGEMENT FEES	59,302	59,302		0
OTHER PROFESSIONAL FEES	2,990	0		2,990

TY 2020 IRS 990 e-File Render

Name: THE ESTEE LAUDER COMPANIES CHARITABLE FOUNDATION

EIN: 81-2590470

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IRC SECTION 4940 TAX	2,500	0		0