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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

For	calen	dar year 2013 or tax year beginning		, and ending				
Nai	me of	foundation			A Employer Identification	ınumber		
С	HR	ISTIAN Â. JOHNSON ENDEA	VOR FOUNDATION	ON	13-6147952			
Nur	nber a	nd street (or P.O box number if mail is not delivered to street	Room/suite	B Telephone number				
_1	06	O PARK AVENUE	(212)534-6	620				
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pending, check here			
N	EW	YORK, NY 10128						
G (Check	all that apply: Initial return	initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here ►		
		Final return	Amended return		2. Foreign organizations me	seting the 85% test		
		Address change	Name change		2. Foreign organizations me check here and attach co	omputation		
H_ (_	type of organization: X Section 501(c)(3) ex	• •		E If private foundation sta			
			Other taxable private founda		under section 507(b)(1)	(A), check here		
		rket value of all assets at end of year J Accounting		L Accrual ED CASH	F If the foundation is in a			
	rom F - \$	Part II, col. (c), line 16) X Ot 214 , 030 , 415 . (Part I, column	her (specify) MODIFI:		under section 507(b)(1)	(B), check here . PL		
		Analysis of Revenue and Expenses			(-) A dimad-dA	(d) Disbursements		
Pa	art E	(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	for charitable purposes (cash basis only)		
	T .				N/A	(Cash Dasia Only)		
	1 2	Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B			***	<u></u>		
	3	Interest on savings and temporary		<u> </u>		 1,* , 		
	4	Dividends and interest from securities	29,869,183,	29,869,183.		STATEMENT 1		
	1	Gross rents						
]	Net rental Income or (loss)						
•	6a	Net gain or (loss) from sale of assets not on line 10	966.					
Revenue	b	Gross sales price for all assets on line 6a . 64,462.						
8	7	Capital gain net income (from Part IV, line 2)		966.				
Œ	8	Net short-term capital gain		11. 11. 11. 11. 11. 11. 11. 11. 11. 11.		······································		
	9	Income modifications						
	10a	Gross sales less returns and allowances	!!!! ! 		···	<u> </u>		
	þ	Less. Cost of goods sold						
	C		1,703.	1,703.		STATEMENT 2		
	11	Other income	29,871,852.			STATEMENT Z		
	12	Total. Add lines 1 through 11	310,000.	15,500.		294,500.		
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	329,963.	0.		329,963.		
	14	Books along condense handle	100,121.	0.		100,121.		
S S	162	Legal fees	133,885.	.0.	***************************************	133,885.		
ens) .u	Accounting fees STMT 4	188,195.	75,278.	* '	112,917.		
×		Other professional fees STMT 5	648,862.	271,006		377,856.		
Ve E	17	Interest		10.	MAY 1 9 2014	;;;		
U 4 Administrative Expens	18	Taxes STMT 6	161,317.	1,318.		0.		
nist	19	Depreciation and depletion			/ 1 No 11			
重七	20	Occupancy	204,640.	0.		204,640.		
	21	Travel, conferences, and meetings	7,551.	0.		7,551.		
Ę	22	Printing and publications	387.	0.		387.		
, gii	23	Other expenses STMT 7	174,829.	0.		174,829.		
rati	24	Total operating and administrative	0 050 350	262 102		1 706 640		
ייאז כ ו Operating	1_	expenses. Add lines 13 through 23	2,259,750.	363,102.		1,736,649.		
_	25	Contributions, gifts, grants paid	7,558,321.		<u> </u>	7,558,321.		
Į	26	Total expenses and disbursements.	9 818 071	262 102		9 294 970		
	-	Add lines 24 and 25	9,818,071.	363,102.	<u> </u>	9,294,970.		
Ţ		Subtract line 26 from line 12:	20,053,781.		· ·			
, כ	1	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	20,000,101	29,508,750.		 		
•		Adjusted net income (if negative, enter-0-)			N/A			
3235	01 0-13	LHA For Paperwork Reduction Act Notice, see	instructions.	<u> </u>	<u> </u>	Form 990-PF (2013)		
10-1	J- 10							

D	Balance Sheets Affacted schedules and amounts in the description column should be for end-of-year amounts only	Deginning or year	Lilu	UI year
Har	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
T	Cash - non-interest-bearing	283,355.	58,009.	58,009. 16,074,265.
;	Savings and temporary cash investments	4,074,146.	16,074,265.	16,074,265.
1	Accounts receivable			
`	Less: allowance for doubtful accounts			
1.	Pledges receivable			
- 1 '	Less: allowance for doubtful accounts	İ		
1.				
- } '	Grants receivable			-
1	Receivables due from officers, directors, trustees, and other			•
1	disqualified persons		,	
'	Other notes and loans receivable			
	Less allowance for doubtful accounts			
छ ।	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
₹ 1	la Investments - ILS, and state government obligations			
'	b Investments - corporate stock STMT 10	169.501.600.	194,206,696	194,206,696.
	c Investments - corporate bonds		:	
[1	Investments - land, buildings, and equipment basis			1
İ	Less: accumulated depredation			
	2 Investments - mortgage Ioans			
1	Investments - other		, u u u u u u u u u u u u u u u u	
1	Land, buildings, and equipment: basis ► 3,672,829.			
	Less: accumulated depreciation STMT 9.	3,672,829.	3,672,829	3,672,829. 18,616.
1	5 Other assets (describe STATEMENT 11)	53,944.	18,616.	18,616.
1	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item 1)	177,585,874.	214,030,415	214,030,415.
1	7 Accounts payable and accrued expenses			
1				7
_ _			<u>. </u>	
.9≥ `				
				-
ig 2	• •			1
_ 2	2 Other liabilities (describe >)			4
			^	
2		0.	0,	4
ŀ	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8 2	4 Unrestricted	177,585,874.	214,030,415	<u>.</u>
<u> </u>				
<u>r</u> 2				
힡	Foundations that do not follow SFAS 117, check here			
급	and complete lines 27 through 31.			
Ö 2				
왕 <u>`</u>			-	1 `
988				1
Net Assets or Fund Balan	•	177 595 974	214,030,415	4
ž 3	O Total net assets or fund balances	177,363,874.	214,030,413	<u>-</u>
		122 505 024	014 000 415	
3	1 Total liabilities and net assets/fund balances	177,585,874.	214,030,415	•
Da	Analysis of Changes in Net Assets or Fund B	Balances		
				
	ital net assets or fund balances at beginning of year - Part II, column (a), line			
(n	nust agree with end-of-year figure reported on prior year's return)		1	177,585,874.
2 Er	ter amount from Part I, line 27a		2	20,053,781.
	her increases not included in line 2 (itemize)		ATEMENT 8 3	
	Id lines 1, 2, and 3			214,030,415.
	poreases not included in line 2 (itemize)			0.
	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	okuma (h) line 20		
<u>v (</u>	rai not assers of fund palances at one of year filling 4 minus into 3) * Part II, C	OBLINITON MIG 30		Enm 990-PE (2012

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	Income						
(a) List and desc 2-story brick wa	ribe the ku rehouse,	nd(s) of property sold (e g. or common stock, 200 shs	, real estate, . MLC Co.)) P	low acquired - Purchase - Donation	1 1	:) Date acqu (mo , day,)	iired /r.)	(d) Date sold (mo., day, yr.)
1a 0.978 ROYAL DUTCH SHELL PLC ADR A						P		9/26/		09/30/13
b 933 ROYAL DUTCH SHELL PLC ADR A						P		9/26/		10/17/13
c 0.4505 ROYAL DUTCH SHELL PLC ADR A						P	1	2/26/	13	12/27/13
<u>d</u>					ļ .					
8					L.,		Щ			
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain ((e) plus (f)		g)
a 65.					3.	· · · · · · · · · · · · · · · · · ·				2.
64,365. 32.				63,40	2.	 -				964.
					<u>- 2 • </u>					<u> </u>
<u>d</u>										
Complete only for assets showing	o gain in e	column (h) and owned by t	he foundation	on 12/31/69			(I) G	iains (Col. (h) gain	minue
		(i) Adjusted basis		cess of col. (i)	$\neg \neg$		còl. (l	c), but not li	ess thar	1 -0-) or
(i) F.M.V. as of 12/31/69	'	as of 12/31/69		col. (j), if any			I	Losses (fro	m col. (h))
a	_		<u>-</u> -							2.
b										964.
C										0.
d	_									
6										
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-			}	2				966.
3 Net short-term capital gain or (los										
If gain, also enter in Part I, line 8,			u (0).		J					
If (loss), enter -0- in Part I, line 8 Part V Qualification U	,				<u> </u>	3			N/A	····
If section 4940(d)(2) applies, leave to Was the foundation liable for the sec If "Yes," the foundation does not qua	tion 4942 lify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt				·		Yes X No
1 Enter the appropriate amount in (a) Base period years		(b)	-	Net value of no	(C)	•		, ,	Distrit	(d) pution ratio
Calendar year (or tax year beginni	ng in)	Adjusted qualifying dist	8,503.						. (b) div	ided by col. (c)) • 054042
2012			6,590.		20	,172,0 ,846,0	67			.099062
2011 2010		10,06	3,579.		70	,201,6	69			.059127
2009		9.77	$\frac{3,375}{3,756}$.	1	43	,348,6	77.			.068182
2008			0,133.		95	,286,0	31.			.073841
2 Total of line 1, column (d)								2		.354254
3 Average distribution ratio for the the foundation has been in existe	5-year bas	se period - divide the total (on line 2 by 5,	or by the number	of ye	ars		3		.070851
4 Enter the net value of noncharital	ole-use as	sets for 2013 from Part X.	line 5					4	18	4,881,802.
5 Multiply line 4 by line 3								5		3,099,061.
								6		295,088.
6 Enter 1% of net investment incor	·								1	
								7		3,394,149.
8 Enter qualifying distributions from								8		9,294,970.
See the Part VI instructions.										

<u>Form</u>	990-PF(2013) CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► □ and enter 1% □ 1	59	J , 1	<u>75.</u>
	of Part I, line 27b			
	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-)			<u>0.</u>
	Add lines 1 and 2	590) <u>, 1</u>	75.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	590	0,1	<u>75.</u>
6	Credits/Payments:			
а	2013 estimated tax payments and 2012 overpayment credited to 2013			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
	Total credits and payments. Add lines 6a through 6d	100	0,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	40		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	49	0,1	75.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► Refunded ► 11			
	rt 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		Yes	
	any political campaign?	1a		<u>X</u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.	١. ا	1	v
	Did the foundation file Form 1120-POL for this year?	10		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O .	{		
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$O.	_	1	v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Λ_
		4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
	If "Yes," attach the statement required by General Instruction T.			
b	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or By the deviation that off off one way of the governing instrument as that no mondatony directions that conflict with the state law.			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	ا و	Х	
-	remain in the governing instrument?	7	X	
7	Die 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			
0.	Enter the states to which the foundation reports or with which it is registered (see instructions)			
63	NY			
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
IJ		8b	Х	
a	of each state as required by General Instruction G? If "No," attach explanation	- Ju		
3	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
40	Did any nersons become substantial contributors during the tax year? He was a stock a schedule lighted their names and addresses	10	_	X

orm	990-PF (2013) CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147	952		Page 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_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?	13	X	
	Website address ► N/A			
14	The books are in care of ► JULIE J. KIDD Telephone no. ► (212) 5	34-	562	0
	Located at ► 1060 PARK AVENUE, NEW YORK, NY ZIP+4 ► 10	128		
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		<u>/A</u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	.	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	p		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	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?	[
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1 [
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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)?			
	(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.)			
	termination of government service, if terminating within 90 days.)			
U		1b		Х
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	''	·····	
r	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 2013?	10	1	Х
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)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
_	before 2013? Yes 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	1	
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? Yes X No			
b	If "Yes," did it have excess business holdings in 2013 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		1	
	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 2013.)	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 2013?	4b		X

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Market 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Offit 1120 may be t	loqui ou toomi		
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	. 🗀 Ye	es 🗶 No 🙎	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or ındıre			
any voter registration drive?			es 🗶 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	Ye	es 🗶 No 🐉		
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?	X Y	es 🔲 No 🥻		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fe	or	9	
the prevention of cruelty to children or animals?			es 🗶 No 💈	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described in	n Regulations	8	
section 53.4945 or in a current notice regarding disaster assistance (see instru				5b X
Organizations relying on a current notice regarding disaster assistance check h	· ·	•		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		
expenditure responsibility for the grant? STATEMENT 15		X Ye	es 🔲 No 🖁	
If "Yes," attach the statement required by Regulations section 53 494	5-5(d).	, ====		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			i i i	
a personal benefit contract?	pa, promanio on		es 🛣 No 🥻	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		i man	6b X
If "Yes" to 6b, file Form 8870	croomar benefit contract:	•		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Para VIII Information About Officers, Directors, Trust		nagers Highly		<u>'' </u>
Paid Employees, and Contractors	ccs, i culturation ma	nagers, mgm	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address	nours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
JULIE J. KIDD	·	REASURER	compensation	
1060 PARK AVENUE				
NEW YORK, NY 10128	40.00	310,000.	8,443.	0.
	TRUSTEE	00,0000		
1060 PARK AVENUE				
NEW YORK, NY 10128	1.00	0.	0.	0.
<u> </u>	TRUSTEE	•		
1060 PARK AVENUE				
NEW YORK, NY 10128	1.00	0.	0.	0.
	TRUSTEE			
1060 PARK AVENUE				
NEW YORK, NY 10128	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	4 1 4 12 4 14		<u> </u>	
	(b) Title, and average hours per week		(d) Contributions to	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
SUSAN KASSOUF	PROGRAM OFFIC	ER	compensation	4.10444.1000
1060 PARK AVENUE, NEW YORK, NY 10128	40.00	200,000.	16,742.	0.
ELIZABETH F. BROCKS	OFFICE MANAGE			
1060 PARK AVENUE, NEW YORK, NY 10128	40.00	98,946.	16,742.	0.
		20,020		
		 		<u> </u>
				
				
	l .			L
Total number of other employees paid over \$50,000				0

_			0	•
Form	aan	_DF	/201	3/

All other program-related investments. See instructions.

Total. Add lines 1 through 3

-	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	183,283,302.
b	Average of monthly cash balances	1b	4,395,343.
	Fair market value of all other assets	10	18,616.
d	Total (add lines 1a, b, and c)	1d	187,697,261.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 18 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	187,697,261.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,815,459.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	184,881,802.
6	Minimum investment return. Enter 5% of line 5	6	9,244,090.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	9,244,090.
2a	Tax on investment income for 2013 from Part VI, line 5 2a 590, 175.		
b	Income tax for 2013. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	590,175.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,653,915.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,653,915.
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	8,653,915.
P	Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		0 004 050
а		1a	9,294,970.
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:		
а	Suitability test (prior IRS approval required)	3a	
þ	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	9,294,970.
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	9,294,970.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies f	or the section

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,			T	
line 7				8,653,915.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	**************************************
h Total for prior years:	ŕ	0.		
3 Excess distributions carryover, if any, to 2013:				***************************************
a From 2008				
b From 2009				
c From 2010 7,790,703.				
d From 2011 18,884,865.				
B From 2012 9,358,503.				
f Total of lines 3a through e	36,034,071.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ▶\$ 9,294,970.				
a Applied to 2012, 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		CHEM THE HOUSE IN THE TOTAL TO		
(Election required - see instructions) **	9,294,970.			
d Applied to 2013 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount	8,653,915.			8,653,915.
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below:	36,675,126.	•		
2 Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,073,120.			·
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b		<u> </u>		
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 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014		····		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			·····
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	26 675 126			
Subtract lines 7 and 8 from line 6a	36,675,126.			······
10 Analysis of line 9:		,		
a Excess from 2009		,		
b Excess from 2010 c Excess from 2011 18,021,653.				
d Excess from 2012 9,358,503. e Excess from 2013 9,294,970.				
6 LAUGSS HUIII 2013 7 2 4 7 0	** SEE STATE	FNT 12	<u> </u>	Form 990-DE (2012)

323581 10-10-13

			(IIA guesties 0)	N/A	4/332 Faye 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of			_ 1		
foundation, and the ruling is effective for		-		4040(3)40)	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 0010	Prior 3 years	(d) 2010	(a) Total
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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					
 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 Info	rmation (Comple	ete this part only	if the foundatior	had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ntributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See	section 507(d)(2).)			
NONE					
b List any managers of the foundation wh			n (or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater intere	est			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🔲 if the foundation o					
the foundation makes gifts, grants, etc.	`				d d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	olications should be addre	ssed.	
SEE STATEMENT 13					
b The form in which applications should b	e submitted and informa	ation and materials they	should include:		
c Any submission deadlines:					
d Any ractriotions or limitations on available	e cuch as by assesship	nal argae sharitable field	e kinds of institutions or	other factors:	
d Any restrictions or limitations on award	s, sucii as ny yeoyiahiik	zar arbas, ciraritavio libiu	อ, หแบง บา แเจนเนนเบแจ, UI	ענווסו ופטנטוס	
					

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CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147952 Page 12

ter gross amounts unless otherwise indicated.	Unrelati	ed business income	Exclud	ed by section 512, 513, or 514	(8)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
_	Code		1000		
a	-		+ +		
			+ +		
G		 -	 		
d			 		
f		· · · · · · · · · · · · · · · · · · ·	+		
g Fees and contracts from government agencies		·	1		
Membership dues and assessments					
nterest on savings and temporary cash		· · · · · · · · · · · · · · · · · · ·			
nvestments					
Dividends and interest from securities			14	29,869,183.	
Net rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	966.	
Net income or (loss) from special events			\perp		
Gross profit or (loss) from sales of inventory					
Other revenue:			1		
FX GAIN - FOREIGN TAX					
REFUND			01	1,703.	
C					
đ	}				
a	<u> </u>				
8			 	20 071 052	- -
BSubtotal Add columns (b), (d), and (e)				29,871,852.	
B Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)					
B Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) B worksheet in line 13 instructions to verify calculations)			· · · · · · · · · · · · · · · · · · ·	13 <u> </u>	
B			· · · · · · · · · · · · · · · · · · ·	13 <u> </u>	
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) 9 worksheet in line 13 instructions to verify calculations) Relationship of Activities 1	to the Acc	omplishment of I	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 le No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 18 No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 18 No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Towerksheet in line 13 instructions to verify calculations) The No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,8
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Towerksheet in line 13 instructions to verify calculations) The No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,8
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Towerksheet in line 13 instructions to verify calculations) The No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,8
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Towerksheet in line 13 instructions to verify calculations) The No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 18 No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 le No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities 1 ne No. Explain below how each activity for which income	to the Acc	omplishment of l	Exempt	Purposes	29,871,85

		Exempt Organ	izations			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	Did the	organization directly or indu	rectly engage in any of the fo	llowing with any other organization	described in section 501(c) of		Yes	No
	the Code	e (other than section 501(c))(3) organizations) or in secti	ion 527, relating to political organiza	ations?			ĺ
а	Transfer	rs from the reporting founda	ation to a noncharitable exem	npt organization of:		}		l
	(1) Cas	sh				1a(1)		X
	(2) Oth	er assets				1a(2)		X
b	Other tra	ansactions:						
	(1) Sale	es of assets to a noncharital	ble exempt organization			1b(1)		<u>X</u>
	(2) Pur	rchases of assets from a no	ncharitable exempt organizat	ion		1b(2)		X
	(3) Ren	ital of facilities, equipment,	or other assets			1b(3)		X
	(4) Reii	mbursement arrangements				1b(4)		X
						1b(5)		X
	(6) Per	formance of services or me	mbership or fundraising soli	citations		1b(6)		X
	•		•			16		X
d					ays show the fair market value of the goods, o		ets,	
					in any transaction or sharing arrangement, st	now in		
			other assets, or services rece		1 20			
(a) L	ine no	(b) Amount involved		ritable exempt organization	(d) Description of transfers, transactions, and s	haring ar	rangeme	ints
		 _	N/	/ A				
								
								
				<u></u>				
			<u> </u>					
			ļ					
		<u> </u>						
			 					
								
			<u> </u>					
			<u> </u>		<u></u>			
2a		_		o, one or more tax-exempt organiza		_		_
	in sectio	on 501(c) of the Code (other	r than section 501(c)(3)) or i	n section 527?		_ Yes	X	No
b	if "Yes,"	complete the following sch				-		
		(a) Name of org	janization	(b) Type of organization	(c) Description of relationsh	ip		
		N/A						
		<u> </u>						
		<u></u>						
				<u> </u>				
		ter penalties of perjury, I declare	that I have examined this return, is	ncluding accompanying schedules and st her then texpened is based on all informati	tatements, and to the best of my knowledge tion of which preparer has any knowledge. May	the IRS	discuss	this
Si	gn 📐	baller, it is use, correct, and cor	inpreter peciaration of preparer (or	The trial taxpayer) is based of all into main	shov	m with th <u>wn</u> below	(see ins	er tr)?
He	re	WILLY FIL	LALL	3/3/14	PRESIDENT	Yes		No
	Si	gnature of officer of trustee)	Date / /	Title			
		Print/Type preparer's na	ame Prepar	rer's signature	Date Check Mit PTIN			
			(A)	1. 1.1	self- employed			
Pa	id	MARTIN GRE		arsin / reef		029		
Pr	epare	r Firm's name ► MCG	LADREY LLP		Firm's EIN ► 42-07	143	25	
Us	e Only							
	•	Firm's address ▶ 11	85 AVENUE OF	THE AMERICAS				
			W YORK, NY 10		Phone no. 212-37	72-1	000	
	_			· =		rm 99		/2013\

FORM 990-PF	DIVIDENDS	AND INTE	RES'	r FROM SECU	RITIES	S	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOKS	(F NET IN MENT I	WEST-	(C) ADJUST NET INC	
DIVIDENDS AND INTEREST FROM SECURITIES	29,869,183.		0.	29,869,183	29,869	9,183.		
TO PART I, LINE 4	29,869,183.		0.	29,869,183	29,869	,183.		
FORM 990-PF		OTHER	INC	OME		Sī	PATEMENT	2
DESCRIPTION					(B) NET INVE MENT INC		(C) ADJUSTE	
FX GAIN - FOREIGN	TAX REFUND			1,703.	1,	703.		
TOTAL TO FORM 990-	PF, PART I,	LINE 11 =	-	1,703.	1,	703.		
FORM 990-PF		LEGA	L F	EES		S	TATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) ET INVEST- ENT INCOME	(C) ADJUS NET IN	STED	(D) CHARITA PURPOS:	
MILBANK, TWEED, HA		19,601	•	0.			19,6	01.
PAUL, WEISS, RIFKI WHARTON & GARRISON		114,284	•	0.			114,2	84.
TO FM 990-PF, PG 1	, LN 16A	133,885	•	0.			133,8	85.

FORM 990-PF	ACCOUNTI	NG FEES	S:	ATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
KATHLEEN A. SHEA - BOOKKEEPING MCGLADREY LLP	144,875. 43,320.	57,950. 17,328.		86,925. 25,992.		
TO FORM 990-PF, PG 1, LN 16B	188,195.	75,278.		112,917.		
FORM 990-PF 0	THER PROFES	SIONAL FEES	S	FATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
DHIMAS SUGIARTO - CONSULTING SERVICES GARY BROCKS - CONSULTING	34,200.	0.		34,200.		
SERVICES JEAN BROWNE - CONSULTING SERVICES	95,094. 174,250.	0.		95,094. 174,250.		
YONGSOO HA - CONSULTING SERVICES ROCKEFELLER TRUST COMPANY	44,200.	0.		44,200.		
- CUSTODIAL SERVICES TO FORM 990-PF, PG 1, LN 16C	301,118.	271,006.		30,112.		
FORM 990-PF	TAX	ES	Si	ratement 6		
FORM 370-FF	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE		
DESCRIPTION	PER BOOKS	MENT INCOME 0.	NET INCOME	PURPOSES 0.		
FOREIGN TAXES PAID	1,318.	1,318.		0.		
TO FORM 990-PF, PG 1, LN 18	161,317.	1,318.		0.		

DESCRIPTION	_		XPENSES		STATEMENT
CHRISTMAS TIPS 3,075. 0. COMPUTER 55,260. 0. CONSULTANTS PASS THRU EXPENSES 8,210. 0. EQUIPMENT RENTAL 2,424. 0. FOOD & BEVERAGE 3,224. 0. FURNITURE 72,409. 0. MISCELLANEOUS 21,360. 0. OFFICE RENOVATION 2,288. 0. OFFICE SUPPLIES 2,685. 0. POSTAGE ROOM 720. 0. TELEPHONE SYSTEM 1,126. 0. TRANSPORTATION 752. 0. TO FORM 990-PF, PG 1, LN 23 174,829. 0. FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATE DESCRIPTION AM UNREALIZED GAIN ON INVESTMENTS 15, FOREIGN EXCHANGE GAINS TOTAL TO FORM 990-PF, PART III, LINE 3 16,		XPENSES	NET INVES	T- ADJUST	
CHRISTMAS TIPS		201.		0.	201
COMPUTER 55,260. 0. CONSULTANTS PASS THRU EXPENSES 8,210. 0. EQUIPMENT RENTAL 2,424. 0. FOOD & BEVERAGE 3,224. 0. FOOD & BEVERAGE 72,409. 0. MISCELLANEOUS 21,360. 0. OFFICE RENOVATION 2,288. 0. OFFICE SUPPLIES 2,685. 0. POSTAGE 1,095. 0. STORAGE ROOM 720. 0. TELEPHONE SYSTEM 1,126. 0. TRANSPORTATION 752. 0. TO FORM 990-PF, PG 1, LN 23 174,829. 0. FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATE DESCRIPTION AM UNREALIZED GAIN ON INVESTMENTS 15, FOREIGN EXCHANGE GAINS TOTAL TO FORM 990-PF, PART III, LINE 3 16,					3,075
CONSULTANTS PASS THRU EXPENSES 8,210. 0. EQUIPMENT RENTAL 2,424. 0. FOOD & BEVERAGE 3,224. 0. FURNITURE 72,409. 0. MISCELLANEOUS 21,360. 0. OFFICE RENOVATION 2,288. 0. OFFICE SUPPLIES 2,685. 0. POSTAGE 1,095. 0. STORAGE ROOM 720. 0. TELEPHONE SYSTEM 1,126. 0. TRANSPORTATION 752. 0. TO FORM 990-PF, PG 1, LN 23 174,829. 0. FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATE DESCRIPTION AM UNREALIZED GAIN ON INVESTMENTS REALIZED GAINS FROM STOCK DISTRIBUTIONS TO GRANTEES 1, FOREIGN EXCHANGE GAINS TOTAL TO FORM 990-PF, PART III, LINE 3 16,					55,260
### REXPENSES 8,210.	RU	,			
EQUIPMENT RENTAL 2,424. 0. FOOD & BEVERAGE 3,224. 0. FOOD & BEVERAGE 72,409. 0. MISCELLANEOUS 21,360. 0. DEFFICE RENOVATION 2,288. 0. DEFFICE SUPPLIES 2,685. 0. POSTAGE 1,095. 0. STORAGE ROOM 720. 0. TELEPHONE SYSTEM 1,126. 0. TO FORM 990-PF, PG 1, LN 23 174,829. 0. FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATE DESCRIPTION AM UNREALIZED GAIN ON INVESTMENTS REALIZED GAINS FROM STOCK DISTRIBUTIONS TO GRANTEES TOTAL TO FORM 990-PF, PART III, LINE 3 16,		8,210.		0.	8,210
FURNITURE 72,409. 0. MISCELLANEOUS 21,360. 0. DEFFICE RENOVATION 2,288. 0. DEFFICE SUPPLIES 2,685. 0. POSTAGE 1,095. 0. FORAGE ROOM 720. 0. FELEPHONE SYSTEM 1,126. 0. FORM 990-PF, PG 1, LN 23 174,829. 0. FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATE DESCRIPTION AM DINREALIZED GAIN ON INVESTMENTS 15, FOREIGN EXCHANGE GAINS FORTAL TO FORM 990-PF, PART III, LINE 3 16,				0.	2,424
MISCELLANEOUS 21,360. 0.				0.	3,224
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	TAITITE CONTRACTOR	IBUTIONS	TO GRANTEE	S	15,215,284 1,175,394
FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATE	STOCK DISTR				82
	STOCK DISTR INS				
	STOCK DISTR INS F, PART III,	LINE 3	HELD FOR	INVESTMENT	82
CO-OPS 2,890,506. 0. 2,890,506. 2,	STOCK DISTRINS F, PART III, CIATION OF A	LINE 3 SSETS NOT	ACCUMULATE	D	16,390,760 STATEMENT FAIR MARKET
	STOCK DISTRINS F, PART III, CIATION OF A CO OTHE	LINE 3 SSETS NOT ST OR	ACCUMULATE DEPRECIATIO	D ON BOOK VAI	16,390,760 STATEMENT FAIR MARKET VALUE VALUE
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FORM 990-PF C	CORPORATE STOCK		STATEMENT 10			
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE			
37,781 SHRS BANK NEW YORK MELLON	CORP	1,320,068.	1,320,068.			
7,911,958 SHRS CENTRAL SECURITIES		171,847,728.	171,847,728.			
19,324 SHRS CHEVRON CORP.		2,413,761.	2,413,761.			
4,800 SHRS CIT GROUP, INC.		250,224.				
6,666 SHRS DUKE ENERGY CO.		460,021.	460,021.			
64,314 SHRS EXXON MOBIL CORP.		6,508,577.				
27,000 SHRS GENERAL MILLS, INC.		1,347,570.	1,347,570.			
20,000 SHRS MEDTRONIC INC.		1,147,800.	1,147,800.			
9,060 SHRS MERCK & CO., INC.		453,453.	453,453.			
5,418 SHRS NEWMONT MINING CORP.		124,777.	124,777.			
25,750 SHRS PROCTOR AND GAMBLE CO) .	2,096,307.	2,096,307.			
71,465 SHRS ROYAL DUTCH SHELL PLO		5,093,310.	5,093,310.			
10,000 SHRS SPECTRA ENERGY CORP.		356,200.	356,200.			
10,000 SHRS WAL-MART STORES, INC.	•	786,900.	786,900.			
TOTAL TO FORM 990-PF, PART II, LI	INE 10B	194,206,696.	194,206,696.			
FORM 990-PF	OTHER ASSETS		STATEMENT 11			
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE			
REFUNDABLE FOREIGN SECURITY TAX	53,944.	18,616.	18,616.			
TO FORM 990-PF, PART II, LINE 15	53,944.	18,616.	18,616.			

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT

CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION HEREBY ELECTS TO TREAT THE CURRENT YEAR'S QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING YEAR'S UNDISTRIBUTED INCOME AS MADE OUT OF CORPUS.

13

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JULIE J. KIDD 1060 PARK AVENUE NEW YORK, NY 10128

TELEPHONE NUMBER

(212)534-6620

FORM AND CONTENT OF APPLICATIONS

INITIALLY A WRITTEN FORM WITH A BRIEF DESCRIPTION OF THE PROPOSAL. IF REQUESTED, AN INDEPTH PROPOSAL WITH FINANCIAL STATEMENTS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE ATTACHED GUIDELINES - STATEMENT 13A

CHRISTIAN A.

JOHNSON
ENDEAVOR
FOUNDATION

Guidelines

Christian A. Johnson Endeavor Foundation

A Brief History

Christian A. Johnson (1904-1964) established the Endeavor Foundation in 1952 in order to help others achieve their aspirations and make a contribution to society. He believed that everyone should have the opportunity to acquire a fine education, to experience the inspiration of the arts, and to live in a society committed to personal freedoms and opportunities for all.

Mr. Johnson emigrated to the United States from Sweden at the age of five with his mother, father, and younger brother. The family settled in New York's borough of the Bronx, where Christian's father began to work as a carpenter. After a time, three more children were born and, though resources were limited, Christian's parents placed great emphasis on education, encouraging reading and reflection, and managing to scrape together enough money for violin lessons.

Christian proved to be a gifted violinist and performed at Carnegie Hall at the age of sixteen. His violin career was cut short, however, by the death of his father soon after his debut. Through ingenuity and hard work, Christian managed to support the remaining family of six and to graduate from DeWitt Clinton High School with high honors. Over time, he worked his way through college, earning a CPA degree with distinction from Pace University, while pitching for a time for the Yankee's farm team. Eventually, he became one of the outstanding financiers of his generation, centrally involved in the creation of the Public Utility Holding Company Act of 1939. Known as the "wizard of Wall Street" in the 1940s and 50s, he was asked, though he declined, to join President Eisenhower's Council of Economic Advisors.

Mr. Johnson's early years taught him a set of values that became the cornerstone for the rest of his life: the meaning of family and responsibility to others, the necessity for hard work, the willingness to take risks, and the value of an education. He was also reminded regularly, primarily by his endlessly curious and adventurous mother, of the daily joys of freedom provided to those fortunate enough to live in the United States. The freedom to be who you want to be, to live where and how you wish to live, and to stretch yourself to the limit of your abilities had not been part of his mother's life in Sweden. It was for these freedoms, along with the endlessly stimulating and interesting nature of the "melting pot," that they had come to America.

Despite Mr. Johnson's success in the business world, he always remained modest, reserved, and mindful of the feelings, struggles, and triumphs of others, a gentleman in every way. He believed that the most important key to his professional achievements was the trust that people knew they could place in him. Indeed, it was known that no more than a handshake was necessary to count on a commitment from C A. Johnson. He treated all people as equals, believing that nobility of spirit was not related to wealth, or so-called success, but could be found everywhere, in all spheres of life.

Under the auspices of the Foundation, Mr. Johnson, quietly and anonymously, sought to help people acquire the necessary tools to make the most of their lives and their talents and to become responsible and productive members of society. Mr. Johnson believed that an individual's education is of paramount importance in the realization of human potential and that exposure to the arts should provide not only inspiration but also encouragement to take risks in attempting to achieve new solutions to old problems. He believed above all in the power of the human spirit to change the world when individual commitments and enthusiasm are undaunted by the prospect of hard work or the risk of failure. Hence, the Foundation continues to regard as its mission the strengthening of educational institutions, the support of artistic endeavors, the encouragement of individual initiative and innovation, and provision of assistance in building new democratic societies.

Mr. Johnson died in 1964 at the age of 59. His widow, Charlotte Jean Johnson, renamed the Foundation in his honor at that time. In keeping with his wishes, it has remained a family-run foundation ever since. Mrs. Johnson guided its giving for many years with inspiration, wisdom, and modesty, and the Foundation is currently managed by their daughter, Julie Johnson Kidd.

Grants Program Guidelines

CHRISTIAN A.

Overview

The Christian A. Johnson Endeavor Foundation is dedicated to the life of the mind and spirit. Since its founding in 1952, the Foundation has focused its attention primarily on the field of education, which nurtures and liberates the best in human imagination and action. The qualities fostered by a liberal education, such as intellectual discipline, questioning, analysis, and inspiration, can help individuals realize their highest aspirations and fullest human potential.

The Foundation devotes most of its funds to projects that make a significant institutional difference in independent liberal arts colleges for it believes that they foster just such values in their core mission. The remainder of the Foundation's funds (dispersed by invitation only) are designated for arts organizations, school enrichment, projects that assist newly independent states in the formerly Sovietdominated region, civic programs in New York City, and other special endeavors that are related to the Foundation's focus.

To help make the grants process more efficient and effective for the Foundation's grantees and for our small staff, we have set forth below defined areas of interest and a process for submission of letters of inquiry (where appropriate). From among these letters, a small number of institutions are then invited to submit full proposals. The following pages describe the Foundation's areas of interest with regard to liberal arts programs, outline the components of a letter of inquiry, and explain the proposal invitation process and the calendar for submissions and decisions. The Foundation is especially interested in providing challenge grants as a means of securing the support of others for a given institution and project. Please note that the Foundation does not award grants to individuals; to neighborhood or community projects; to federal, state, or city agencies or projects; to organizations or institutions controlled by religious groups; to health care or medical research; or to building projects.

The Liberal Arts College Program

committed to the goals of liberal education

The Foundation is wholeheartedly committed to the goals of liberal education—the development of intellectual curiosity, critical and creative thinking, and empathy for the human condition. We believe that liberal education also fosters ethical behavior and the ability to articulate new frameworks of understanding and to invent new methods of action to achieve them. A liberal education seeks to place students in the stream of history, acquaint them with the methods of science, expose them to the power of the arts, and cultivate their appreciation of the intrinsic value of learning for its own sake. Simultaneously, a liberal education develops in students an awareness of their own and others' individual natures and motivations, and cultivates their ability to solve problems interdisciplinarily. Moreover, a liberal education is transforming in nature because students are provided with the opportunity to become the best they can be as individual citizens and leaders, able to advance community and international understanding.

small, private, residential liberal arts colleges The Foundation believes that small, private, residential liberal arts colleges provide the best environment for the accomplishment of these ends. They are both philosophically and structurally suited to this endeavor. Philosophically, their attributes include a primary focus on undergraduate teaching, a concern for a general and coherent curriculum, engagement of students inside and outside the classroom, a quest for genuine community, and an emphasis on what it means to be a good person and a just society. Their structures as residential, undergraduate institutions with a commitment to small class size provide the framework in which these principles can flourish.

faculty and administrators
who work closely with
students

Within this environment, students require a faculty that is not only demanding and talented, but also dedicated to working closely with individual students and to building a strong and cohesive community of the institution as a whole. The environment requires faculty and administrators who understand the adolescent development process and who create a campus culture that encourages students to seek out and become confident in the use of their own voices manifest in their writing, speaking, and ethical behavior.

the education of traditional-age students

The Foundation is especially interested in the education of traditional-age students, because it believes such students are in an elastic, formative stage of development at which a strong foundation for future leadership can be fostered. A liberal arts college is particularly well-suited to creating an environment appropriate for the intellectual, social, and psychological development during these years.

Areas of Interest

areas of interest the
Foundation is most likely to
support (in no priority order)

Curriculum

In an increasingly complex world, the goals of educating for breadth and depth of learning may often be in tension with each other. Educating for citizenship and civic leadership in the context of international interdependence increases the difficulty. Many students and faculty are too often caught between superficial understanding, on the one hand, and a narrow specialization, on the other. For this reason, the Foundation is particularly committed to those endeavors that can increase curricular coherence and that sacrifice neither breadth nor depth in the process. Curricular projects that examine fundamental human questions, promote civic participation and international understanding, and create a community of discourse are particularly important to the Foundation. Integrative methods, such as core curricula, thematic approaches across the disciplines, and team teaching, are some examples that might be considered.

Reading, Writing, and Speaking

The Foundation understands that acquiring imaginative, critical, coherent, and articulate thinking requires intensive and extensive reading, writing, and speaking. In the view of many observers, however, these have diminished in quantity and quality in higher education. The Foundation is interested in supporting projects dedicated to restoring the rigor required and the passion for extensive reading, writing, and speaking in the curriculum. Comprehensive reading and examination requirements, mandatory capstone projects and oral presentations, student research, faculty tutorials, and emphasis on writing and speaking across the curriculum are but a few examples that might be considered.

Interdisciplinary Teaching and Learning

Inexorable advances in knowledge and the complex nature of modern problems increasingly require the crossing of traditional disciplinary boundaries. Neither students nor faculty find it easy to engage in interdisciplinary teaching or learning without significant curricular revision and collegial collaboration. The Foundation is interested in supporting projects that imaginatively overcome these problems. Interdepartmentally developed courses and programs, team teaching across disciplines, reading and writing assignments crossing disciplinary borders, and revision of tenure and promotion guidelines are a few examples that might be considered.

Active Student Learning

The Foundation is interested in supporting projects that significantly increase and improve the ways in which students can be more actively engaged in their studies. The Foundation encourages projects that provide faculty with opportunities to learn and practice forms of pedagogy that support active student learning. Projects that emphasize students' intellectual independence and responsibility such as peer tutorials, theses, research, increased opportunities for writing and speaking, reflective community involvement, internships, and group projects are but a few examples that might be considered.

Faculty Development

Essential for liberal arts education is a passionate, dedicated, and talented faculty that demonstrates a life-long commitment to its own growth and development. The Foundation is committed to supporting projects that help faculty to develop curricula and new strategies for teaching and evaluation, as suggested in the areas of interest above.

Assessment

The Foundation understands assessment to be an integral part of teaching and learning as well as the means of ensuring institutional and organization integrity. Prior grantees and researchers point to appropriate and timely assessment of student learning as a powerful teaching and learning tool for both students and professors. The Foundation is interested in supporting innovative projects that focus on assessment of student learning within courses, programs, and the cumulative results of four years of college.

The Foundation is committed as well to assessment as it relates to its own activities, and will gather data over time and across Foundation grants to assess the efficacy of its own grant making. In this regard, the Foundation expects that each grantee will assess the outcomes of Foundation-sponsored projects and, when appropriate, will share the results with others in higher education.

Project Areas Supported by Foundation Request Only

enhancing the life of the mind and spirit Enhancing the life of the mind and spirit can be accomplished in many ways and the Foundation from time to time supports projects, programs, and enterprises such as those that:

- assess the outcomes of liberal arts education across a variety of higher education programs and institutions,
- enhance the prospects for international peace, understanding, and cooperation,
- · strengthen democratic institutions and leadership,
- embolden the arts,
- engage in elementary and secondary school reform,
- · support New York City civic endeavors,
- promote significant opportunities for citizenship education,
- address significant issues in human growth and development.

Support for such projects is initiated by Foundation invitation only. The Foundation cannot respond to letters of inquiry or uninvited proposals submitted in these categories.

Procedures for submission of letters of inquiry and proposals appear on the back panel of this publication.

Procedures for Submission of Letters of Inquiry and Proposals

Proposals will be considered by invitation only after a letter of inquiry outlining the purpose, scope, and institutional support for the project is reviewed. Those letters of inquiry of most interest to the Foundation will be followed by an invitation to the president of the college to meet with appropriate staff of the Foundation. Such discussion may then lead to an invitation to submit a formal proposal. It will be necessary for any organization receiving grant approval to provide the Foundation with an annual report outlining what was accomplished, what improvements could be made, and the possibilities for sharing the results with others.

Letters of Inquiry

A letter of inquiry should include contextual information such as the demographics of the institution, endowment, current fund-raising in progress, and strategic objectives. This information should be followed by the purpose and nature of the proposed project, with specific focus on the impact on students, how the impact on students will be assessed, and how the project fits within the Foundation's program guidelines as outlined above. The letter should also include how, and the degree to which, faculty, administration, and the Board of Trustees support the project. Finally, a summary budget of no more than one page should be enclosed. The Foundation encourages projects requesting challenge grants.

Letters of inquiry/proposals may be submitted at any time during the year and decisions will be made as appropriate.

Further information may be requested from and all letters of inquiry may be addressed to:

Mrs. Julie J. Kidd, President Christian A. Johnson Endeavor Foundation 1060 Park Avenue New York, NY 10128 Tel: (212) 534-6620

Tel: (212) 534-6620 Fax: (212) 410-5909

FORM 990-PF 2013 CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147952 PART XV SUPPLEMENTARY INFORMATION

3A - GRANTS PAID DURING THE YEAR

RECIPIENT - NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT	PD IN STOCK	Amount
Allegheny College Meadville, PA	PC	Allegheny Study Groups		\$20,000 00
Ballet Theatre Foundation Inc	PC	General Operating Support		\$10,000 00
New York, NY - Bard College		General Operating Support	 	\$10,000 00
Annandale-on-Hudson, NY	PC	Citizen Science Program		\$125,000 00
Bard College Annandale-on-Hudson, NY	PC	General Operating Support - ECLA of Bard		\$3,000,000 00
Bard College		50.4.6	•	£1.043.000.00
Annandale-on-Hudson, NY Bratislava International School of Liberal Arts	PC	General Operating Support - ECLA of Bard	 	\$1,042,000 00
81109 Bratislava, Slovakia	NC	General Operating Support		\$460,851 00
Bratislava International School of Liberal Arts 81109 Bratislava, Slovakia	NC	Repurchase of Garden Property		\$479,722 31
Brooklyn College Foundation Inc				***
Brooklyn, NY Brown University of Providence State of RI and Prov Plantations	PC	Reclaiming Education Conference	<u> </u>	\$10,000 00
Providence, Ri	PC	Corps of Faculty Advisors	ļ	\$25,000 00
Brown University of Providence State of RI and Prov Plantations Providence, RI	PC	General Operating Support		\$10,000 00
Central Park Conservancy, Inc		General Operating Support	 	
New York, NY	PC	General Operating Support	 	\$30,000 00
Childrens Environmental Literacy Foundation Chappaqua, NY	PC	General Operating Support		\$5,000 00
Connecticut College	200	Clabel Course and I lumber last at us		\$50,000,00
New London, CT De La Salle Academy	PC	Global Environmental Justice Initiative	 -	\$50,000 00
New York, NY	PC	General Operating Support		\$20,000 00
Delaware Valley Chamber Orchestra Narrowsburg, NY	PC	Robert DeGaetano Piano Concerto Recording		\$18,736 29
Education Conservancy				450,000,00
Portland, OR Featherstone Center For The Arts	PC	General Operating Support	 	\$50,000 00
Oak Bluffs, MA	PC	General Operating Support		\$3,000 00
Foundation Center New York, NY	PC	General Operating Support		\$5,000 00
Franklin & Marshall College				
Lancaster, PA Fund For Park Ave New York Inc	PC	Writing Across the Curriculum	 	\$58,000 00
New York, NY	PC	Holiday Lighting		\$750 00
Gettysburg College	PC	International Initiatives		\$50,000 00
Gettysburg, PA Grants Managers Network, Inc				
Washington, DC	PC	General Operating Support	 	\$2,000 00
Great Lakes Colleges Association Inc Ann Arbor, MI	sol_	Global Liberal Arts Alliance Courses		\$85,175 00
Institute Artes Liberales Foundation	PC	General Operating Support	1	\$412,201 23
00-047 Warsaw, Poland International Fine Arts Society	 	Oction operating support	 	
Charleston, SC	PC	General Operating Support	 	\$5,000 00
Jazz Foundation Of America Inc New York, NY	PC	Housing and Emergency Assistance		\$1,000 00
Mariboro College	PC	Operating and Planning Funds	'	\$276,131 25
Mariboro, VT Metropolitan Opera Association Inc	1 - 1	Operating and Figure 7 areas		
New York, NY	PC	International Radio Broadcasts	 	\$25,000 00
Metropolitan Opera Association Inc New York, NY	PC	Summer Recital Series	<u> </u>	\$10,000 00
Mianus River Gorge Preserve Inc	1		T	\$5,000 00
Bedford, NY Minnesota Public Radio	PC	General Operating Support	 	33,000 00
St Paul, MN	PC	Krista Tippett On Being	 	\$6,000 00
Musikanten Inc Clancy, MT	PC	General Operating Support		\$500 00
National Humanities Center				A50 110 50
Research Triangle Park, NC Nature Conservancy, Inc	PC	Education Programs Expansion	+	\$51,112 50
Arlington, VA	PC	Northern Kenya Rangelands Project		\$5,000 00
Neighbors Link Corp Mt Kisco, NY	PC	Family Center	1	\$15,000 00
New York City Ballet, Inc			1	
New York, NY New York Public Radio	PC	General Operating Support	 	\$10,000 00
New York Public Radio New York, NY	PC	Superstorm Sandy Coverage	<u> </u>	\$25,000 00
New York Shakespeare Festival	1	1	1	I

FORM 990-PF 2013 CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147952

PART XV SUPPLEMENTARY INFORMATION

3A - GRANTS PAID DURING THE YEAR

•	FOUNDATION		BB ***	
•	STATUS OF	1	PD IN	
RECIPIENT - NAME AND ADDRESS	RECIEPIENT	PURPOSE OF GRANT	STOCK	Amount
				ļ
Ocean Conservancy Inc		1 1		
Washington, DC	PC	General Operating Support		\$5,000 00
Open Space Institute Inc				1
New York, NY	PC	General Operating Support		\$5,000 00
Philharmonic-Symphony Society Of New York Inc	1	<u> </u>		
New York, NY	PC	Spring Gala		\$25,000 00
President And Fellows Of Middlebury		1		44.0.000.00
Middlebury, VT	PC	General Operating Support		\$10,000 00
President And Fellows Of Harvard College	1	l	•	4300 434 50
Cambridge, MA	PC	Project on Good Work		\$200,124 50
President And Fellows Of Harvard College		l		4475 000 00
Cambridge, MA	PC	HPAIED General Operating Support		\$175,000 00
Queens Library Foundation Inc		L 1		
Jamaica, NY	PC	Book Purchases		\$6,000 00
Riverkeeper Inc				445.000.00
Ossining, NY	PC	General Operating Support	_	\$15,000 00
Riverkeeper Inc				
Ossining, NY	PC	Indian Point Legal Campaign		\$4,000 00
S Engelhard Center For The Study & Support Of Education, Health and				
Civic Society			•	\$353,430,00
Washington, DC	PC	Bringing Theory to Practice Project	·	\$352,429 00
San Antonio Choral Society Inc	200	S10		\$500 00
San Antonio, TX	PC	General Operating Support		3300 00
San Francisco Film Society	PC	N		\$50,000 00
San Francisco, CA	PC	Nuclear Documentary Outreach Campaign		\$30,000 00
Seicento Baroque Ensemble	PC	Canada Onombing Support		\$1,000 00
Boulder, CO	PL	General Operating Support		31,000 00
St Bernards School Inc		lst		\$10,000 00
New York, NY	PC	General Operating Support		\$10,000 00
TADA Theatre And Dance Alliance, Inc	PC	Resident Youth Ensemble Program		\$20,000 00
New York, NY	PC	Resident Touth Ensemble Program		320,860 00
The Little Orchestra Society- Orpheon Inc	PC	General Operating Support		\$25,000 00
New York, NY	- FC	deficial Operating Support		\$25,000 00
Trinity Episcopal Schools Corporation	PC	General Operating Support		\$5,000 00
New York, NY		General Operating Support		\$3,000 00
Trustees Of Columbia University In The City Of New York	PC	Responsibility To Protect		\$77,000 00
New York, NY		nesponsibility to riotect		<i>\$11,555.55</i>
Trustees of Phillips Academy	PC	General Operating Support		\$10,000 00
Andover, MA Trustees of Princeton University	 	Centeral operating support		
	PC	Ethics of Reading Program		\$37,000 00
Princeton, NJ Trustees of Princeton University				
Princeton, NJ	PC	General Operating Support		\$10,000 00
University Of Chicago	 			1
Chicago, IL	PC	Endeavor Chicago Scholars Program		\$43,088 00
Vivian Beaumont Theater Inc	 			
New York, NY	PC	Open Stages Program		\$10,000 00
Washington & Lee University	1			
Lexington, VA	PC	General Operating Support		\$10,000 00
Wells College	 	Lisa Marsh Ryerson '81 Presidential Fund for Student		
Aurora, NY	PC	Success		\$25,000 00
	+	3000003		1 22,000 00
Williams College	PC	General Operating Support		\$10,000 00
Williamstown, MA		Others Operating Support		Ţ
	<u> </u>			L
Grand Total				\$7,558,321.08

FORM 990-PF 2013 CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION 13-6147952 PART XV SUPPLEMENTARY INFORMATION

3B - APPROVED FOR FUTURE PAYMENT THRU 2018

38 - APPROVED FOR FUTURE PAYMENT THRU 20.	FOUNDATION STATUS OF											
RECIPIENT - NAME AND ADDRESS	RECIPIENT	PURPOSE OF GRANT	2014		2015		2016		2017	.017		
Allegheny College	1											
Meadville, PA	PC	Allegheny Study Groups	\$	20,000 00	\$	-	\$		\$		\$	
Bard College		General Operating Support - Bard of]	
Annandale-on-Hudson, NY	PC	Berlin	\$_	4,000,000 00	\$		\$	-	\$		\$	
Bennington College Corporation		Center for the Advancement of Public										
Bennington, VT	PC	Action	\$	500,000 00	\$	250,000 00	\$		\$	-	\$	-
Council Of Independent Colleges												
Washington, DC	PC	Campaign for the Liberal Arts	\$	75,000 00	\$	100,000 00	\$	-	\$	-	\$	
Exploring The Metropolis Inc		Staff Building, Queens Workspace				-						
New York, NY	PC	Initiative, Composers Residency	\$	30,000 00	\$	30,000 00	\$		\$		\$	
Franklin & Marshall College												
Lancaster, PA	PC	Writing Across the Curriculum	\$	46,000 00	\$	58,000 00	\$		\$		\$	
Gettysburg College								 -				
Gettysburg, PA	PC	International Initiatives	\$	50,000 00	\$	50,000 00	\$		\$		\$	-
Great Lakes Colleges Association Inc												
Ann Arbor, MI	SOI	Global Liberal Arts Alliance Courses	\$_	78,675 00	\$	75,175 00	\$		\$	-	\$	-
Institute Artes Liberales Foundation						-						
00-047 Warsaw, Poland	PC	General Operating Support	\$	120,000 00	\$	120,000 00	\$	120,000 00			}	
Institute Artes Liberales Foundation											1	
00-047 Warsaw, Poland	PC	General Operating Support	\$	225,000 00	\$	215,000 00	\$	350,000 00	\$		\$	
Mariboro College												
Marlboro, VT	PC	Operating and Planning Funds	\$	275,000 00	\$	275,000 00	\$	-	\$	-	\$	
Occidental College												
Los Angeles, CA	PC	Media Wall	\$	250,000 00	\$	250,000 00	\$	250,000 00	\$	-	\$	
President And Fellows Of Harvard College				•								
Cambridge, MA	PC	HPAIED General Operating Support	\$	150,000 00	\$	150,000 00	\$	-	\$		\$	<u> </u>
President And Fellows Of Harvard College		Study on Liberal Arts and Sciences in the	1		1							
Cambridge, MA	PC	21st Century	\$	175,000 00	\$	175,000 00	\$	<u> </u>	\$	-	\$	
S Engelhard Center For The Study & Support Of												
Education, Health and Civic Society		1			ŀ							
Washington, DC	PC	Bringing Theory to Practice Project	\$	350,000 00	\$_		\$		\$		\$	
The Little Orchestra Society- Orpheon Inc									١.		١.	
New York, NY	PC	General Operating Support	\$	138,000 00	\$		\$		\$		\$	-
Trustees Of Hamilton College		CAJ Distinguished Prof of Global					١.		١.			
Clinton, NY	PC	Political Theory	\$_	125,000 00	\$	125,000 00	\$	125,000 00	\$		\$	
Yale University	1	Project on Climate Change					١.		١.		١.	
New Haven, CT	PC	Communication	\$	50,000 00	\$_		\$		\$	-	\$	
			L.		<u> </u>		L.		 -		<u> </u>	
Totals by year			\$	6,657,675.00	\$	1,873,175.00	\$_	845,000.00	\$	•	\$	-
CRAND TOTAL 2014 2019	+	\$ 9,375,850.00			┝		├				├	
GRAND TOTAL 2014 - 2018	_1	3,373,830.00	Ц				Ь—					

CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION'S EXPENDITURE RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF for the Christian A. Johnson Endeavor Foundation 13-6147952 Response to Part VII-B 5(c)

The Christian A. Johnson Endeavor Foundation claims exemption from the tax because it maintained expenditure responsibility and hereby provides the statement required by Treas. Reg. § 53.4945-5(d). N.B., this statement must be provided for each responsibility grant.

- 1. The grantee is: Bratislava International School of Liberal Arts;
- 2. the date of the grant was July 2009 and the amount of the grant was \$1,600,000, payable in installments of \$400,000 in 2010, 2011, 2012, and 2013. In 2011, an additional \$150,000 was approved and paid. In 2012, only \$350,000 was requested and paid. The unpaid \$50,000 from 2012 was paid in 2013 as well as an additional \$400,000, which was requested and paid in 2013.
- 3. the exclusively charitable and educational purposes of the grant are the development and establishment of a Western-style, liberal arts college and other related activities;
- 4. the amounts expended by the grantee towards accomplishment of those purposes in 2013 are \$450,000 (based on the most recent report received from the grantee);
- 5. to the best of the Christian A. Johnson Endeavor Foundation's knowledge, the grantee has not diverted any portion of the funds (or any income therefrom) from the purpose of the grant;
- 6. the date of the report received from the grantee was March 13, 2014;
- 7. the Christian A. Johnson Endeavor Foundation has not undertaken an investigation of the grantee's reports because the Christian A. Johnson Endeavor Foundation has no reason to believe that those reports are of dubious accuracy or reliability; and
- 8. the grantee has certified to the Christian A. Johnson Endeavor Foundation that it has expended, for charitable and educational purposes, an amount equal to the value of the grant not later than the end of the grantee's first taxable year after the taxable year in which the grant was received, in accordance with the out-of-corpus rules of section 4942(g)(3) of the Code.

CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION'S EXPENDITURE RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF for the Christian A. Johnson Endeavor Foundation 13-6147952 Response to Part VII-B 5(c)

The Christian A. Johnson Endeavor Foundation claims exemption from the tax because it maintained expenditure responsibility and hereby provides the statement required by Treas. Reg. § 53.4945-5(d). N.B., this statement must be provided for each responsibility grant.

- 1. The grantee is: Bratislava International School of Liberal Arts;
- 2. the date of the grant was November and December 2013 and the amount of the grant was \$10,851 payable in 2013.
- 3. the exclusively charitable and educational purposes of the grant are the development and establishment of a Western-style, liberal arts college and other related activities;
- 4. the amounts expended by the grantee towards accomplishment of those purposes in 2013 are \$10,851 (based on the most recent report received from the grantee);
- 5. to the best of the Christian A. Johnson Endeavor Foundation's knowledge, the grantee has not diverted any portion of the funds (or any income therefrom) from the purpose of the grant;
- 6. the date of the report received from the grantee was March 13, 2014;
- 7. the Christian A. Johnson Endeavor Foundation has not undertaken an investigation of the grantee's reports because the Christian A. Johnson Endeavor Foundation has no reason to believe that those reports are of dubious accuracy or reliability; and
- 8. the grantee has certified to the Christian A. Johnson Endeavor Foundation that it has expended, for charitable and educational purposes, an amount equal to the value of the grant not later than the end of the grantee's first taxable year after the taxable year in which the grant was received, in accordance with the out-of-corpus rules of section 4942(g)(3) of the Code.

CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION'S EXPENDITURE RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF for the Christian A. Johnson Endeavor Foundation 13-6147952 Response to Part VII-B 5(c)

The Christian A. Johnson Endeavor Foundation claims exemption from the tax because it maintained expenditure responsibility and hereby provides the statement required by Treas. Reg. § 53.4945-5(d). N.B., this statement must be provided for each responsibility grant.

- 1. The grantee is: Bratislava International School of Liberal Arts;
- 2. the date of the grant was December 2013 and the amount of the grant was \$479,722.31 payable in December 2013.
- 3. the exclusively charitable and educational purposes of the grant are the development and establishment of a Western-style, liberal arts college and other related activities;
- 4. the amounts expended by the grantee towards accomplishment of those purposes in 2013 are \$479,722.31 (based on the most recent report received from the grantee);
- 5. to the best of the Christian A. Johnson Endeavor Foundation's knowledge, the grantee has not diverted any portion of the funds (or any income therefrom) from the purpose of the grant;
- 6. the date of the report received from the grantee was March 13, 2014;
- 7. the Christian A. Johnson Endeavor Foundation has not undertaken an investigation of the grantee's reports because the Christian A. Johnson Endeavor Foundation has no reason to believe that those reports are of dubious accuracy or reliability; and
- 8. the grantee has certified to the Christian A. Johnson Endeavor Foundation that it has expended, for charitable and educational purposes, an amount equal to the value of the grant not later than the end of the grantee's first taxable year after the taxable year in which the grant was received, in accordance with the out-of-corpus rules of section 4942(g)(3) of the Code.