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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.

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation THE ENDEAVOR FOUNDATION, INC.	A Employer identification number 13-6147952
Number and street (or P O box number if mail is not delivered to street address) Room/suite 1060 PARK AVENUE	B Telephone number (212)534-6620
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10128	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: [X] 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) ▶$ 276,023,923. J Accounting method: [ ] Cash [ ] Accrual [X] Other (specify) MODIFIED CASH (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).)

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	82.	82.		STATEMENT 1
	4 Dividends and interest from securities	9,359,851.	9,359,851.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	32,152.			
	b Gross sales price for all assets on line 6a 1,032,152.				
	7 Capital gain net income (from Part IV, line 2)		32,152.		
	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)				
	11 Other income	164.	164.		STATEMENT 3
	12 Total. Add lines 1 through 11	9,392,249.	9,392,249.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	342,000.	17,100.		324,900.
	14 Other employee salaries and wages	280,702.	0.		280,702.
	15 Pension plans, employee benefits	92,732.	0.		92,732.
	16a Legal fees STMT 4	105,861.	0.		105,861.
	b Accounting fees STMT 5	397,435.	138,154.		259,281.
	c Other professional fees STMT 6	579,804.	308,012.		271,792.
	17 Interest				
	18 Taxes STMT 7	141,499.	15,171.		0.
	19 Depreciation and depletion				
	20 Occupancy	275,025.	0.		275,025.
	21 Travel, conferences, and meetings	7,823.	0.		7,823.
	22 Printing and publications	1,251.	0.		1,251.
	23 Other expenses STMT 8	553,602.	0.		553,602.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,777,734.	478,437.		2,172,969.
	25 Contributions, gifts, grants paid	6,636,688.			6,636,688.
	26 Total expenses and disbursements. Add lines 24 and 25	9,414,422.	478,437.		8,809,657.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-22,173.			
	b Net investment income (if negative, enter -0-)		8,913,812.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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16510424 759915 7155824 2017.03030 THE ENDEAVOR FOUNDATION, IN 71558241

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	274,084.	262,688.	262,688.
	2 Savings and temporary cash investments	13,349,108.	9,081,157.	9,081,157.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 11	207,486,790.	262,964,163.	262,964,163.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other	1,032,152.	0.	0.
	14 Land, buildings, and equipment: basis ▶ 3,672,829.			
	Less accumulated depreciation STMT 10▶	3,672,829.	3,672,829.	3,672,829.
	15 Other assets (describe ▶ STATEMENT 12)	61,569.	43,086.	43,086.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	225,876,532.	276,023,923.	276,023,923.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	225,876,532.	276,023,923.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	225,876,532.	276,023,923.	
	31 Total liabilities and net assets/fund balances	225,876,532.	276,023,923.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	225,876,532.
2	Enter amount from Part I, line 27a	2	-22,173.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	50,169,564.
4	Add lines 1, 2, and 3	4	276,023,923.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	276,023,923.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ROCKEFELLER GLOBAL EQUITY FUND, I L.P.	P	01/04/16	01/03/17
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a	1,032,152.		1,000,000.	32,152.
b				
c				
d				
e				

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				32,152.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 32,152.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	7,519,030.	199,816,671.	.037630
2015	8,238,050.	199,899,000.	.041211
2014	9,674,802.	208,675,295.	.046363
2013	9,294,970.	184,881,802.	.050275
2012	9,358,503.	173,172,067.	.054042

2	**Total** of line 1, column (d)	2	.229521
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.045904
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	243,027,528.
5	Multiply line 4 by line 3	5	11,155,936.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	89,138.
7	Add lines 5 and 6	7	11,245,074.
8	Enter qualifying distributions from Part XII, line 4	8	8,809,657.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	178,276.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	178,276.
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	178,276.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 75,000.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	75,000.
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	103,276.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11 Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶	Refunded ▶	11	

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		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
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		X
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ NY			
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JULIE J. KIDD Telephone no. ▶ (212)534-6620

Located at ▶ 1060 PARK AVENUE, NEW YORK, NY ZIP+4 ▶ 10128

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	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 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____ , ____ , ____ , ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____ , ____ , ____ , ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

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

			Yes	No
5a During the year, did the foundation pay or incur any amount to:				
(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		X
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? SEE STATEMENT 16	☒ 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		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JULIE J. KIDD 1060 PARK AVENUE NEW YORK, NY 10128	PRESIDENT & TREASURER 50.00	342,000.	7,928.	0.
CHRISTEN L. KIDD 1060 PARK AVENUE NEW YORK, NY 10128	SECRETARY 2.00	0.	0.	0.
DONALD W. HARWARD 1060 PARK AVENUE NEW YORK, NY 10128	TRUSTEE 3.00	0.	0.	0.
ANN B. SPENCE 1060 PARK AVENUE NEW YORK, NY 10128	TRUSTEE 2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ASHLEY KIDD 1060 PARK AVENUE, NEW YORK, NY 10128	PROGRAM DIRECTOR 40.00	130,000.	12,574.	0.
ELIZABETH F. BROCKS 1060 PARK AVENUE, NEW YORK, NY 10128	OFFICE MANAGER 40.00	96,958.	11,526.	0.

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. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
KATHLEEN A. SHEA 1060 PARK AVENUE, NEW YORK, NY 10128	ACCOUNTING / CONSULTING SERVICES	345,385.
ROCKEFELLER TRUST COMPANY 30 ROCKEFELLER PLAZA, NEW YORK, NY 10112	CUSTODIAL SERVICES	342,236.
MILBANK, TWEED, HADLEY, MCLOY, LLP 28 LIBERTY STREET, NEW YORK, NY 10005	LEGAL SERVICES	105,861.
YONGSOO HA 1060 PARK AVENUE, NEW YORK, NY 10128	CONSULTING SERVICES	101,300.
RSM US LLP - 331 WEST 3RD STREET, SUITE 200, DAVENPORT, IA 52801	AUDIT/TAX/IT SERVICES	93,701.
Total number of others receiving over $50,000 for professional services ▶		1

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

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
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	236,932,435.
b	Average of monthly cash balances	1b	9,752,934.
c	Fair market value of all other assets	1c	43,086.
d	**Total** (add lines 1a, b, and c)	1d	246,728,455.
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	246,728,455.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,700,927.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	243,027,528.
6	**Minimum investment return.** Enter 5% of line 5	6	12,151,376.

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	12,151,376.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 178,276.		
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	178,276.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,973,100.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,973,100.
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	11,973,100.

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	8,809,657.
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	8,809,657.
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	8,809,657.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				11,973,100.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013 7,018,843.				
c From 2014 9,674,802.				
d From 2015 8,238,050.				
e From 2016 7,519,030.				
f **Total** of lines 3a through e	32,450,725.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 8,809,657.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	8,809,657.			
d Applied to 2017 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	11,973,100.			11,973,100.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	29,287,282.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	29,287,282.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014 4,720,545.				
c Excess from 2015 8,238,050.				
d Excess from 2016 7,519,030.				
e Excess from 2017 8,809,657.				

723581 01-03-18 ** SEE STATEMENT 13

Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2 a 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).)

NONE

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.

NONE

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.

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

SEE STATEMENT 14

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

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

Recipient: Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 15	NONE	STATEMENT 15	SEE STATEMENT 15	6,636,688.
Total			▶ 3a	6,636,688.
b *Approved for future payment*				
SEE STATEMENT 15A	NONE	SEE STATEMENT 15A	SEE STATEMENT 15A	5,351,142.
Total			▶ 3b	5,351,142.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	82.	
4 Dividends and interest from securities			14	9,359,851.	
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			14	164.	
8 Gain or (loss) from sales of assets other than inventory			18	32,152.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		9,392,249.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 9,392,249.

(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).

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Signature of officer or trustee: [signature] Date: 4/25/18 Title: PRESIDENT

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
LYNNE JOHNSON	[signature]	4/25/18		P00757336
Firm's name ▶ RSM US LLP			Firm's EIN ▶ 42-0714325	
Firm's address ▶ 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036-2602			Phone no. 212-372-1000	

Form 990-PF (2017)

723622 01-03-18

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	82.	82.	
TOTAL TO PART I, LINE 3	82.	82.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST FROM SECURITIES	9,359,851.	0.	9,359,851.	9,359,851.	
TO PART I, LINE 4	9,359,851.	0.	9,359,851.	9,359,851.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
FX GAIN ON FOREIGN TAX REFUND	164.	164.	
TOTAL TO FORM 990-PF, PART I, LINE 11	164.	164.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MILBANK, TWEED, HADLEY & MCCLOY	105,861.	0.		105,861.
TO FM 990-PF, PG 1, LN 16A	105,861.	0.		105,861.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
KATHLEEN A. SHEA - BOOKKEEPING	345,385.	138,154.		207,231.
RSM US LLP	52,050.	0.		52,050.
TO FORM 990-PF, PG 1, LN 16B	397,435.	138,154.		259,281.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DHIMAS SUGIARTO - CONSULTING SERVICES	51,300.	0.		51,300.
ELLEN M. LOVELL - CONSULTING SERVICES	28,317.	0.		28,317.
YONGSOO HA - CONSULTING SERVICES	101,300.	0.		101,300.
DONALD HARWARD - CONSULTING SERVICES	15,000.	0.		15,000.
ROCKEFELLER TRUST COMPANY - CUSTODIAL SERVICES	342,236.	308,012.		34,224.
RSM US LLP - IT SUPPORT	41,651.	0.		41,651.
TO FORM 990-PF, PG 1, LN 16C	579,804.	308,012.		271,792.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	126,328.	0.		0.
FOREIGN TAXES	15,171.	15,171.		0.
TO FORM 990-PF, PG 1, LN 18	141,499.	15,171.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	200.	0.		200.
CHRISTMAS TIPS	3,865.	0.		3,865.
COMPUTER	35,202.	0.		35,202.
CONFERENCE CENTER	1,251.	0.		1,251.
CONSULTANTS PASS THRUS EXPENSES	27,019.	0.		27,019.
DUES	2,250.	0.		2,250.
ENDEAVOR DIALOGUES	179,102.	0.		179,102.
EQUIPMENT RENTAL	3,380.	0.		3,380.
FOOD & BEVERAGE	8,221.	0.		8,221.
FURNISHINGS & DECORATING	31,548.	0.		31,548.
MISCELLANEOUS	13,339.	0.		13,339.
OFFICE RENOVATION	231,799.	0.		231,799.
OFFICE SUPPLIES	8,871.	0.		8,871.
POSTAGE	1,040.	0.		1,040.
STORAGE ROOM	4,480.	0.		4,480.
TELEPHONE SYSTEM	1,214.	0.		1,214.
TRANSPORTATION	821.	0.		821.
TO FORM 990-PF, PG 1, LN 23	553,602.	0.		553,602.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
REALIZED GAINS FROM STOCK DISRIBUTIONS TO GRANTEES	176,638.
UNREALIZED GAINS ON INVESTMENTS	49,992,926.
TOTAL TO FORM 990-PF, PART III, LINE 3	50,169,564.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
CO-OPS	2,890,506.	0.	2,890,506.	2,890,506.
IMPROVEMENTS	782,323.	0.	782,323.	782,323.
NOTE: DEPRECIATION EXPENSE IS NOT RECORDED BY THE FOUNDATION.	0.	0.		
TO 990-PF, PART II, LN 14	3,672,829.	0.	3,672,829.	3,672,829.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
37,781	SHRS BANK NEW YORK MELLON CORP	2,034,885.	2,034,885.
4,701	SHRS BNP PARIBAS	351,432.	351,432.
5,642	SHRS BRISTOL MYERS SQUIBB CO.	345,742.	345,742.
8,756,954	SHRS CENTRAL SECURITIES CORPORATION	239,940,540.	239,940,540.
8,575	SHRS CERNER CORPORATION	577,869.	577,869.
4,687	SHRS COTY INC. - CLASS A	93,224.	93,224.
7,300	SHRS CVS HEALTH CORPORATION	529,250.	529,250.
6,666	SHRS DUKE ENERGY CORP.	560,677.	560,677.
9,840	SHRS ENBRIDGE INC.	384,842.	384,842.
60,018	SHRS EXXON MOBIL CORP.	5,019,905.	5,019,905.
4,411	SHRS FOOT LOCKER, INC.	206,788.	206,788.
21,000	SHRS GENERAL MILLS, INC.	1,245,090.	1,245,090.
1,420	SHRS ILLUMINA, INC.	310,256.	310,256.
4,000	SHRS KYOCERA CORPORATION	261,849.	261,849.
20,000	SHRS MEDTRONIC, PLC	1,615,000.	1,615,000.
9,060	SHRS MERCK & CO., INC.	509,806.	509,806.
6,000	SHRS NIKE INC. - CLASS B	375,300.	375,300.
24,549	SHRS PROCTOR AND GAMBLE CO.	2,255,562.	2,255,562.
3,440	SHRS QUEST DIAGNOSTICS INCORPORATED	338,806.	338,806.
38,197	SHRS ROYAL DUTCH SHELL PLC - ADR A	2,548,122.	2,548,122.
2,644	SHRS SHIRE PLC - ADR A	410,137.	410,137.
5,000	SHRS SOUTHWEST AIRLINES	327,250.	327,250.
2,067	SHRS VANGUARD MID-CAP ETF	319,930.	319,930.
2,210	SHRS VANGUARD S & P 500 ETF	542,091.	542,091.
1,410	SHRS VANGUARD SMALL-CAP ETF	208,398.	208,398.
10,000	SHRS WAL-MART STORES, INC.	987,500.	987,500.
10,943	SHRS WELLS FARGO COMPANY	663,912.	663,912.
TOTAL TO FORM 990-PF, PART II, LINE 10B		262,964,163.	262,964,163.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
REFUNDABLE FOREIGN SECURITY TAX	61,569.	43,086.	43,086.
TO FORM 990-PF, PART II, LINE 15	61,569.	43,086.	43,086.

FORM 990-PF | ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS | STATEMENT 13

THE ENDEAVOR FOUNDATION, INC. 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.

SIGNED: ______________________

TRUSTEE

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D STATEMENT 14

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 #14A

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15

Part XV Supplementary Information

3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Antioch College Corporation Yellow Springs OH	PC	Presidential Priorities	Check	$40,000.00
Association of American Colleges and Universities Washington DC	PC	Civic Prompts: Catalysts in the Majors for Personal and Social Responsibility	Check	$48,500.00
Association of American Colleges and Universities Washington DC	PC	The LEAP Challenge	Check	$75,000.00
Barnard College New York NY	PC	Reacting to the Past Campus Implementation Project	Check	$59,500.00
Bedford 2020 Coalition Bedford Hills NY	PC	Expanding Organizational Capacity	Check	$50,000.00
Bedford 2020 Coalition Bedford Hills NY	PC	Capacity Building	Check	$10,000.00
Bennington College Corporation Bennington VT	PC	Curricular Initiatives; Assessment; Faculty Recruitment and Retention	Check	$250,000.00
Bennington College Corporation Bennington VT	PC	Presidential Priorities	Check	$40,000.00
Bennington College Corporation Bennington VT	PC	Senior VP for Community Development and Institutional Inclusion	Check	$82,500.00
Blackburn University Carlinville IL	PC	Presidential Priorities	Check	$40,000.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952
Statement #15
Part XV Supplementary Information
3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Bratislava International School of Liberal Arts Bratislava Slovakia	NC	Advancing Liberal Arts Education in Europe & Providing Funding for Stipends for Faculty Research	Wire	$500,000.00
Brown University of Providence Providence RI	PC	General Operating Support	Check	$10,000.00
Coalition for the Homeless Inc. New York NY	PC	Family Shelter Monitoring	Check	$25,000.00
College of the Atlantic Bar Harbor ME	PC	Presidential Priorities	Check	$40,000.00
Columbia University in the City of New York, Trustees of New York NY	PC	The Global Migration Program	Check	$300,000.00
Columbia University in the City of New York, Trustees of New York NY	PC	The Global Migration Project	Check	$350,000.00
Connecticut College New London CT	PC	Connections	Check	$250,000.00
Council of Independent Colleges Washington DC	PC	Campaign for the Liberal Arts - Part II	Check	$125,000.00
Council on Foundations Inc. Arlington VA	PC	General Operating Support	Check	$21,600.00
Drew University Madison NJ	PC	Drew Institute on Religion and Conflict Resolution	Check	$125,000.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15

Part XV Supplementary Information

3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Education Conservancy Portland OR	PC	Antitrust & Higher Education Meeting Convening	Check	$15,000.00
European Colleges of Liberal Arts and Sciences Bratislava Slovakia	NC	Promoting the Theory and Enhancing the Practice of the Liberal Arts and Sciences in Europe	Wire	$81,000.00
Foundation Center New York NY	PC	General Operating Support	Check	$12,000.00
Free Speech for People Inc. Austin TX	PC	Campaign to Reclaim US Democracy	Check	$125,000.00
Fund for Park Avenue New York Inc. New York NY	PC	Holiday Lighting	Check	$750.00
Global Exchange San Francisco CA	PC	Solidarity Economy Activities in St. Louis, Missouri	Check	$75,000.00
Great Lakes Colleges Association Inc. Ann Arbor MI	SO I	Global Liberal Arts Alliance Strategic Innovation Fund	Check	$15,000.00
Green Mountain College Poultney VT	PC	Presidential Priorities	Check	$40,000.00
Hudson Valley Seed Inc. Beacon NY	PC	The Ecological Citizen's Project	Check	$100,000.00
Humanity in Action Inc. New York NY	PC	Twentieth Anniversary Campaign: Building a Network for Democracy and Diversity	Check	$50,000.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15

Part XV Supplementary Information

3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Institute Artes Liberales Foundation Warsaw Poland	PC	General Operating Support	Wire	$800,000.00
Make The Road New York Brooklyn NY	PC	General Operating Support - Urgent	Check	$50,000.00
Marlboro College Marlboro VT	PC	Ellen McCulloch-Lovell Compensation Grants	Check	$100,000.00
Marlboro College Marlboro VT	PC	Presidential Priorities	Check	$40,000.00
Marlboro College Marlboro VT	PC	International Engagement and Renaissance Scholars Program	Check	$108,500.00
Marlboro College Marlboro VT	PC	International Engagement and Renaissance Scholars Program	Check	$75,000.00
New York Public Radio New York NY	PC	The Brian Lehrer Show	Check	$75,000.00
New York Shakespeare Festival New York NY	PC	Free Shakespeare in the Park	Check	$15,000.00
Northland College Ashland WI	PC	Presidential Priorities	Check	$40,000.00
Oberlin College Oberlin OH	PC	Strengthening Course Offerings in Arabic and Islamic Culture	Check	$90,000.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952
Part XV Supplementary Information
3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Occidental College Los Angeles CA	PC	Visiting Professor of Philosophy	Check	$100,000.00
Occidental College Los Angeles CA	PC	Presidential Discretionary Grant	Check	$250,000.00
Philanthropy New York Inc. New York NY	PC	General Operating Support	Check	$11,050.00
Pine Manor College Chestnut Hill MA	PC	Presidential Priorities	Check	$40,000.00
Prescott College Inc. Prescott AZ	PC	Presidential Priorities	Check	$40,000.00
President & Fellows of Middlebury College Middlebury VT	PC	General Operating Support	Check	$10,000.00
President and Fellows of Harvard College Cambridge MA	PC	HPAIED (Harvard Project on American Indian Economic Development)	Check	$200,000.00
President and Fellows of Harvard College Cambridge MA	PC	Study of the Liberal Arts and Sciences in the 21st Century (LAS21)	Check	$167,000.00
Prism the Gift Fund London United Kingdom	NC	Activity Programs provided by Volunteers and Optical Health Treatment for Refugees in Greece	Wire	$22,600.00
Queens Library Foundation Inc. Jamaica NY	PC	Book Purchases	Check	$7,500 00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15

Part XV Supplementary Information

3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Randolph College Lynchburg VA	PC	Presidential Priorities	Check	$40,000.00
S Engelhard Center for the Study and Support of Education Hea Washington DC	PC	Bringing Theory to Practice Project - "Establishing a Greater Purposes Collaborative (GPC)"	Check	$200,000.00
Sarah Lawrence College Bronxville NY	PC	Christian A. Johnson Endeavor Foundation Professorship in International Relations	Stock	$252,638.25
Shimer College Chicago IL	PC	Presidential Priorities	Check	$40,000.00
St. Bernards School Inc. New York NY	PC	General Operating Support	Check	$10,000.00
St. Johns College Annapolis MD	PC	Presidential Priorities	Check	$40,000.00
Sterling College Craftsbury Cm VT	PC	Presidential Priorities	Check	$40,000.00
Sterling College Craftsbury Cm VT	PC	Global Field Studies Program	Check	$75,000.00
Sterling College Craftsbury Cm VT	PC	Global Field Studies Program	Check	$75,000.00

Part XV Supplementary Information
3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
The Winifred Masterson Burke Rehabilitation Hospital White Plains NY	PC	Biodex Free Step Supported Ambulatory System Purchase	Check	$45,000.00
Trinity Episcopal Schools Corporation New York NY	PC	General Operating Support	Check	$5,000.00
Trustees Of Phillips Academy Andover MA	PC	General Operating Support	Check	$10,000.00
Trustees of Princeton University Princeton NJ	PC	General Operating Support	Check	$5,000.00
Trustees of Princeton University Princeton NJ	PC	Ethics of Reading Program	Check	$13,000.00
Unity College Unity ME	PC	Presidential Priorities	Check	$40,000.00
University of Winchester Winchester United Kingdom	NC	Furthering the Purpose of the Institute for Value Studies	Wire	$83,049.20
Vermont Folklife Center Middlebury VT	PC	Strategic Growth Fund	Check	$35,000.00
Wagner College Staten Island NY	PC	Research Project on Educational Reform in Eastern Europe post 1989	Check	$60,000.00
Washington & Lee University Lexington VA	PC	International Initiatives	Check	$70,500.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15

Part XV Supplementary Information

3A - Grants Paid During the Year

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	Type	Amount
Washington & Lee University Lexington VA	PC	General Operating Support	Check	$10,000.00
Washington Monthly Corporation Washington DC	PC	Coverage of Environmental Projects	Check	$15,000.00
Wells College Aurora NY	PC	Presidential Priorities	Check	$40,000.00
Wesleyan University Middletown CT	PC	First-Year Seminar Program	Check	$75,000.00
Williams College Williamstown MA	PC	General Operating Support	Check	$10,000.00
Yale University New Haven CT	PC	Education Studies Program	Check	$150,000.00
Grand Totals				$6,636,687.45

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952
Part XV Supplementary Information
3B - Approved for Future Payment thru 2022

Statement #15a

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	2018	2019	2020	2021	2022
Antioch College Corporation Yellow Springs OH	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Barnard College New York NY	PC	*Reacting to the Past Campus Implementation Project*	$59,500.00	$0.00	$0.00	$0.00	$0.00
Bedford 2020 Coalition Bedford Hills NY	PC	*Expanding Organizational Capacity*	$42,500.00	$35,000.00	$0.00	$0.00	$0.00
Bennington College Corporation Bennington VT	PC	*Curricular Initiatives; Assessment; Faculty Recruitment and Retention*	$275,000.00	$300,000.00	$0.00	$0.00	$0.00
Bennington College Corporation Bennington VT	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Bennington College Corporation Bennington VT	PC	*Senior VP for Community Development and Institutional Inclusion*	$82,500.00	$0.00	$0.00	$0.00	$0.00
Blackburn University Carlinville IL	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Coalition for the Homeless Inc. New York NY	PC	*Family Shelter Monitoring*	$25,000.00	$0.00	$0.00	$0.00	$0.00
College of the Atlantic Bar Harbor ME	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15a

Part XV Supplementary Information

3B - Approved for Future Payment thru 2022

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	2018	2019	2020	2021	2022
Columbia University in the City of New York, Trustees of New York NY	PC	*Governing Global Responsibility*	$73,800.00	$0.00	$0.00	$0.00	$0.00
Columbia University in the City of New York, Trustees of New York NY	PC	*The Global Migration Project*	$300,000.00	$0.00	$0.00	$0.00	$0.00
Connecticut College New London CT	PC	*Connections*	$250,000.00	$0.00	$0.00	$0.00	$0.00
Great Lakes Colleges Association Inc. Ann Arbor MI	SO I	*Global Liberal Arts Alliance Strategic Innovation Fund*	$149,342.00	$0.00	$0.00	$0.00	$0.00
Green Mountain College Poultney VT	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Hudson Valley Seed Inc. Beacon NY	PC	*The Ecological Citizen's Project*	$75,000.00	$0.00	$0.00	$0.00	$0.00
Institute Artes Liberales Foundation Warsaw Poland	PC	*General Operating Support*	$800,000.00	$800,000.00	$0.00	$0.00	$0.00
Marlboro College Marlboro VT	PC	*International Engagement and Renaissance Scholars Program*	$183,500.00	$0.00	$0.00	$0.00	$0.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952 Statement #15a

Part XV Supplementary Information

3B - Approved for Future Payment thru 2022

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	2018	2019	2020	2021	2022
Marlboro College Marlboro VT	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Northland College Ashland WI	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Oberlin College Oberlin OH	PC	*Strengthening Course Offerings in Arabic and Islamic Culture*	$90,000.00	$90,000.00	$0.00	$0.00	$0.00
Pine Manor College Chestnut Hill MA	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Prescott College Inc. Prescott AZ	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
President and Fellows of Harvard College Cambridge MA	PC	*HPAIED (Harvard Project on American Indian Economic Development)*	$200,000.00	$0.00	$0.00	$0.00	$0.00
President and Fellows of Harvard College Cambridge MA	PC	*Study of the Liberal Arts and Sciences in the 21st Century (LAS21)*	$166,000.00	$0.00	$0.00	$0.00	$0.00
Randolph College Lynchburg VA	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Reach the World Company New York NY	PC	*General Operating Support*	$50,000.00	$50,000.00	$50,000.00	$0.00	$0.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952

Statement #15a

Part XV Supplementary Information

3B - Approved for Future Payment thru 2022

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	2018	2019	2020	2021	2022
Sarah Lawrence College Bronxville NY	PC	*Christian A. Johnson Endeavor Foundation Professorship in International Relations*	$250,000.00	$0.00	$0.00	$0.00	$0.00
Social Science Research Council Brooklyn NY	PC	*Fostering Liberal Arts Knowledge and Connections*	$150,000.00	$0.00	$0.00	$0.00	$0.00
St. Johns College Annapolis MD	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Sterling College Craftsbury Cm VT	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Unity College Unity ME	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Vermont Folklife Center Middlebury VT	PC	*Strategic Growth Fund*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Washington & Lee University Lexington VA	PC	*International Initiatives*	$24,000.00	$0.00	$0.00	$0.00	$0.00
Wells College Aurora NY	PC	*Presidential Priorities*	$40,000.00	$0.00	$0.00	$0.00	$0.00
Yale University New Haven CT	PC	*Education Studies Program*	$80,000.00	$0.00	$0.00	$0.00	$0.00

Form 990-PF 2017 - The Endeavor Foundation, Inc. 13-6147952
Part XV Supplementary Information
3B - Approved for Future Payment thru 2022

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant	2018	2019	2020	2021	2022
Yale University New Haven CT	PC	*Program on Climate Change Communication*	$50,000.00	$50,000.00	$0.00	$0.00	$0.00
Grand Totals (36 items)			**$3,976,142.00**	**$1,325,000.00**	**$50,000.00**	**$0.00**	**$0.00**

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE
RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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 May 2016 and the amount of the grant was $500,000, payable and paid in one installment in 2016;
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 2016 are $390,849 and $109,151 in 2017 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 February 2, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. that it will expend 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.

STATEMENT #16

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE
RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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 February 2017 and the amount of the grant was $500,000, payable and paid in one installment in 2017;
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 2017 are $500,000 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 February 2, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. that it will expend 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.

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE
RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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: European Colleges of Liberal Arts and Sciences ("ECOLAS");
2. the date of the grant was February 2017 and the amount of the grant was $81,000, payable and paid in one installment in 2017;
3. the exclusively charitable and educational purpose of the grant is Promoting the Theory and Enhancing the Practice of Liberal Arts and Sciences in Europe;
4. the amounts expended by the grantee towards accomplishment of those purposes in 2017, was $28,458.27 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 January 30, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. 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.

STATEMENT #16b

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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: Filoxenia International;
2. the date of the grant was December 2016 and the amount of the grant was $75,000, payable and paid in one installment in 2016;
3. the exclusively charitable purpose of the grant is to provide aid in the form of supportive housing to refugees in Greece;
4. the amounts expended by the grantee towards accomplishment of those purposes in 2016 are $3,895.34 and $71,104.66 in 2017 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 February 22, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. that it will expend 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.

STATEMENT #16c

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE
RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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: Prism the Gift Fund;
2. the date of the grant was March 2017 and the amount of the grant was $22,600, payable and paid in one installment in 2017;
3. the exclusively charitable and educational purpose of the grant is Activity Programs provided by Volunteers and Optical Health Treatment for Refugees in Greece;
4. the amounts expended by the grantee towards accomplishment of those purposes in 2017, was $22,600 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 April 23, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. 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.

STATEMENT #16d

THE ENDEAVOR FOUNDATION INC.'S EXPENDITURE
RESPONSIBILITY REPORT TO IRS ON FORM 990-PF

Attachment for IRS Form 990-PF
for The Endeavor Foundation, Inc.
13-6147952
Response to Part VII-B 5(c)

The Endeavor Foundation, Inc. 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: The University of Winchester;
2. the date of the grant was June 2017 and the amount of the grant was $83,049.20 payable and paid in one installment in 2017;
3. the exclusively charitable and educational purpose of the grant is Furthering the Purpose of the Institute for Value Studies;
4. the amounts expended by the grantee towards accomplishment of those purposes in 2017, was $22,612.92 (based on the most recent report received from the grantee);
5. to the best of The Endeavor Foundation Inc.'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 2, 2018;
7. The Endeavor Foundation, Inc. has not undertaken an investigation of the grantee's reports because The Endeavor Foundation, Inc. has no reason to believe that those reports are of dubious accuracy or reliability; and
8. the grantee has certified to The Endeavor Foundation, Inc. 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.

STATEMENT #16e