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## Sar 207, 244. © Check organization type ■ ▼ Sar 501(c) corporation   ## Enter the number of the organization's unrelated trades or businesses ■ 1	529(a)	<u>.l</u>	NEW YORK, N	Y 10128		<u> </u>				
H. Enter the number of the organization's unrelated trades or businesses. ▶ 1. Describe the only (or first) unrelated trade or business here ▶ SEB STATEMENT 1  If only one, complete Parts I-V Interest the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional hade or business, then complete Parts III-V  During the tax, yet, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes S No  If Yes, enter the name and identifying number of the parent corporation. ▶  The blooks are uncer of ▶ 1/1/LIE J. KIDD  Telephone number ▶ (212)534-6620  Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net  1a Gross recepts or sales  1 Less returns and allowances  1 Less returns and allowances  1 Cost of goods soid (Schedule A, line 7)  2 Cost of goods soid (Schedule A, line 7)  3 Gross profits (Subtract the 2 from line 1:  4 Capital gain and income (attach Schedule 0)  4 Net gain (sos) (Form 4797, Forth line 17)  4 Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent nacione (Schedule C)  7 Unrelated debt-financed income (Schedule E)  10 Explorate depend activity (more) (Schedule E)  11 Advertising ancome (Schedule C)  12 Depletion  13 Total Combinations Not Taken Elsewhere (See instructions or limitations on deductions)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salains and licenses  20 Depletion (attach Form 4562)  21 Less deprecation clatach Form 4562)  22 Less deprecation clatach Form 4562)  23 Deprecation (attach Form 4562)  24 Less deprecation clatach Form 4562)  25 Less search stop oss Schedule A and elsewhere on return  26 Depletion come of Schedule A and elsewhere on return  27 Depletion come on the force of operating loss deduction, Subtract line 28 from line 13  29 Deprecation of catter of the part of the part of t	at end of year	44.			oration	501(c) trust	401(2	a) trust	Other trust	
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Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Other lated business taxable income Subtract line 30 from line 29  Total deductions  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Othe	15 Salaries and wages		,			Topographic and the state of th		15		
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Other lated business taxable income Subtract line 30 from line 29  Total deductions  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Othe	16 Repairs and mainte	nance _	(a'			3	10,	16		
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Other lated business taxable income Subtract line 30 from line 29  Total deductions  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Other deductions  Other deductions of net operating loss arising in tax years beginning on or after January 1, 2018  Other deductions  Othe	17 Bad debts						J2U	17		
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.	18 Interest (attach sch	edule) (s	ee instructions)			111111111111111111111111111111111111111	٠ ـــادُ			
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.					ļ	OGDEN.	UT F.	19	-	
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  10.	20 Depreciation (attacl				L	[	· · · · · · · · · · · · · · · · · · ·	-		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  10.	21 Less depreciation c	laimed o	n Schedule A and elsewher	e on return		21a		1 1		
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  10.	22 Depletion	_						1		
Excess exempt expenses (Schedule I)  25  26  27  Other deductions (attach schedule)  27  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  30  O  O  O  O  O  O  O  O  O  O  O  O  O	~23 Contributions to de		mpensation plans							
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.		-							<del>.</del>	
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  Unrelated business taxable income Subtract line 30 from line 29  31  O.	25 Excess exempt exp									
Total deductions. Add lines 14 through 27  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  29 O .  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018  (see instructions)  30 O .  31 Unrelated business taxable income Subtract line 30 from line 29  31 O .	∠26 Excess readership of the control of the co	•	•					_		
000 T	Other deductions (a		•						^	
000 T	山28 Total deductions. /							· ·		
000 T	29 Unrelated business		·	=				29	<u> </u>	
000 T	230 Deduction for net o	perating	ioss arising in tax years be	ginning on or after Janua	ry 1, 20	וו			^	
000 T	(see instructions)	touch!-	innoma Cubirani lina 00 5-	om line 20				_		
		-						31	Form <b>990-T</b> (2019)	

Porm 990	-T (2019) THE ENDEAVOR FOUNDATION, INC.			13-6	5147952 Page 2
Part					
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see in	structions)		32	0.
33	Amounts paid for disallowed fringes	33			
34	Charitable contributions (see instructions for limitation rules)		34	0.	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 3	4 from the sum of	lines 32 and 33	35	
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruction	ins)		36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35			37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)			38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,				
	enter the smaller of zero or line 37			39	0.
Part	IV Tax Computation				
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21)		<b>•</b>	40	<u> </u>
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on li	ine 39 from:			
	Tax rate schedule or Schedule D (Form 1041)		•	41	
42	Proxy tax See instructions		<b>•</b>	42	
43	Alternative minimum tax (trusts only)			43	
44	Tax on Noncompliant Facility Income See Instructions			44	
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45	0.
Part	V Tax and Payments				<u></u>
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a		-	
•	Other credits (see instructions)	46b		-	
	General business credit. Attach Form 3800	46c		-	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		<b></b>	
	Total credits. Add lines 46a through 46d			46e	
	Subtract line 46e from line 45			47	0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	6 Other	(attach schedule)	48	
	Total tax Add lines 47 and 48 (see instructions)			49	0.
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	I		50	0.
	Payments: A 2018 overpayment credited to 2019	51a	725	-	
	2019 estimated tax payments	51b	735	4	
	Tax deposited with Form 8868	51c		-  i	
	Foreign organizations: Tax paid or withheld at source (see instructions)	51d		-	
-	Backup withholding (see instructions)	51e		-	
	Credit for small employer health insurance premiums (attach Form 8941)	51f	1 411	-	
9	Other credits, adjustments, and payments: Form 2439    Form 4136	540			
E0		51g		52	735.
	Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions) Check if Form 2220 is attached			53	733.
	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			54	
	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid			55	735.
	Enter the amount of line 55 you want: Credited to 2020 estimated tax	Re	funded >	56	735.
Part				1 00 1	, , <u>, , , , , , , , , , , , , , , , , </u>
	At any time during the 2019 calendar year, did the organization have an interest in or a signature or c		•		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fore	•			_
	here >	•			X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transi	feror to, a forei	gn trust?		<u>x</u>
	If "Yes," see instructions for other forms the organization may have to file		•		
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer in	ments, and to the	best of my knowl	edge and belie	of, it is true,
Sign	-   f   f   f   f   f   f   f   f   f			May the IRS du	scuss this return with
Here	PRESIDEN	T		•	nown below (see
	Signature of officer Date Title			instructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date	,	Check	ıf PTIN	
Paid	05	/11/2020	self- employed		
	Darer LYNNE JOHNSON / V// /				0757336
•	Only Firm's name ► RSM US LLP		Firm's EIN	<b>42</b> -	-0714325
	4 TIMES SQUARE				
	Firm's address ► NEW YORK, NY 10036		Phone no.		72-1000
923711	01-27-20			F	orm <b>990-T</b> (2019)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory v	raluation > N/A					
1 Inventory at beginning of year 1				Inventory at end of yea	r		6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6			line 6			
3 Cost of labor	3		from line 5. Enter here and in Part I,			Part I,			
4a Additional section 263A costs			line 2					<u> </u>	
(attach schedule)	4a		8 Do the rules of section 263A (with respect to					Yes	No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b		property produced or acquired for resale) apply to						
5 Total. Add lines 1 through 4b	5			the organization?		·····			
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	ease	d With Real Prop	erty	<b>/</b> )	
Description of property	<del>-</del> -		-						
(1) (2)			-	· · · · · · · · · · · · · · · · · · ·					
(3)			-						
(4)		• • • • • • • • • • • • • • • • • • • •							
	2 Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for	persona	conal property (if the percentag I property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	y conn nd 2(b	ected with the income i ) (attach schedule)	n
(1)	·			,					
(2)									
(3)								•	
(4)									
Total	0.	Total			0.			•	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ictions)					
				2 Gross income from		3 Deductions directly cor to debt-finan			
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	ns I
(1)			+				$\dashv$		
(2)							T	-	
(3)							1		
(4)							1		-
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to inced property h schedule)	(	5. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)			+	%			$\top$		
(2)				%			J		
(3)				%					
(4)				%					
		-				nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals						0			0.
Total dividends-received deductions	ncluded in columi	n 8					•	-	0.

			Exempt (	Controlled O	ganızatıc	ns					
Name of controlled organization		2. Employer identification number		unrelated income see instructions) 4. To		ments made   include		Part of column 4 that is luded in the controlling nization's gross income		6. Deductions directly connected with income in column 5	
(1)						-					
(2)											
(3)											
(4)											
Ionexempt Controlled Organia	zations						•				
7 Taxable Income		elated income (loss)	9. Total	of specified payri made	nents	10 Part of column the controllingross	mn 9 that is ng organiz s income	s included ation's		ductions directly connecte income in column 10	
(1)						<del></del>					
(2)											
(3)	-	· <del>-</del>					•				
(4)										·	
17/			· I			Enter here and	nns 5 and 1 on page 1 column (A)		Enter he	d columns 6 and 11 are and on page 1, Part I, line 8, column (B)	
Totals					▶			0.		C	
Schedule G - Investme		of a Sect	on 501(c)(7	'), (9), or (	17) Org	anization		-			
(see insti	ription of income			2 Amount of	ıncome	3 Deductio		4. Set-		5. Total deduction and set-asides	
/4\			<del></del>			(attach sched	lule)	(attach s	cnedule)	(col 3 plus col 4)	
(1)				-	+					<del> </del>	
(2)					-	-					
(3)					<del></del>					<del>                                     </del>	
(4)	_	<del></del>									
				Enter here and o Part I, line 9, co						Enter here and on page Part I, line 9, column (E	
lotals			<u> </u>		0.					C	
Schedule I - Exploited (see instru	•	ctivity Inco	ome, Other	Than Adv	ertisin	g Income					
Description of exploited activity	2 Gro unrelated bu income fi trade or bus	ss dire	3. Expenses ectly connected with production of unrelated siness income	4 Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a a cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6. Exp attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)											
(2)	İ										
(3)	<u> </u>						1				
(4)											
	Enter here a page 1, P line 10, co	erti, p I(A) iii	ter here and on page 1, Part I, ne 10, col (B)			_				Enter here and on page 1, Part II, line 25	
<u>Totals                                    </u>	na Income	0 .	0 .							<u> </u>	
Part I Income From I				nlidated	Rasis					<del></del>	
raiti income riomi	renouica	is neporte	2 On a Oon.	Sondated	Dasis						
1. Name of periodical		2. Gross dvertising income	3. Direct advertising costs	4. Advert or (loss) (co col 3) If a gr cols 5 th	ol 2 minus sin, compute	5. Circulat income		6 Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)								-			
(4)				┪							
<u> </u>						<del>                                     </del>					

## Form 990-T (2019) THE ENDEAVOR FOUNDATION, INC. 13-61479 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	Advertising gain     or (loss) (col. 2 minus     col. 3) If a gain, compute     cols. 5 through 7	5 Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	<b>▶</b> C	0.				0.
	Enter here and or page 1, Part I, tine 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	<b>▶</b> 0	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14	0.		

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

AMOUNTS PAID FOR DISALLOWED FRINGES

TO FORM 990-T, PAGE 1