Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

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)
1060 PARK AVENUE
Room/suite

B Telephone number (see instructions)
(212) 534-6620

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 101281008

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 365,349,113

J Accounting method: ☐ Cash ☐ Accrual ☑ 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) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	23,567,498	23,567,498		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,767,297			
	b	Gross sales price for all assets on line 6a 2,840,541				
	7	Capital gain net income (from Part IV, line 2)		1,767,297		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	25,334,795	25,334,795		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	513,667	17,100		496,567
	14	Other employee salaries and wages	374,503	0		374,503
	15	Pension plans, employee benefits	141,040	0		141,040
	16a	Legal fees (attach schedule)	56,140	0		56,140
	b	Accounting fees (attach schedule)	365,305	122,912		242,393
	c	Other professional fees (attach schedule)	629,971	537,728		92,243
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	584,617	96,677		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	289,431	0		289,431
	21	Travel, conferences, and meetings	27,205	0		27,205
	22	Printing and publications	1,244	0		1,244
	23	Other expenses (attach schedule)	419,006	0		337,991
	24	**Total operating and administrative expenses.** Add lines 13 through 23	3,402,129	774,417		2,058,757
	25	Contributions, gifts, grants paid	22,419,167			22,419,167
	26	**Total expenses and disbursements.** Add lines 24 and 25	25,821,296	774,417		24,477,924
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-486,501			
	b	**Net investment income** (if negative, enter -0-)		24,560,378		
	c	**Adjusted net income** (if negative, enter -0-)				

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

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	719,587	619,009	619,009
	2	Savings and temporary cash investments	21,147,411	20,635,089	20,635,089
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	446,942,637	340,422,186	340,422,186
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 3,672,829			
		Less: accumulated depreciation (attach schedule) ▶	3,672,829	3,672,829	3,672,829
	15	Other assets (describe ▶)	83,973	0	0
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	472,566,437	365,349,113	365,349,113
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	472,566,437	365,349,113	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	472,566,437	365,349,113	
	30	**Total liabilities and net assets/fund balances** (see instructions)	472,566,437	365,349,113	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	472,566,437
2	Enter amount from Part I, line 27a	2	-486,501
3	Other increases not included in line 2 (itemize) ▶	3	7,961,840
4	Add lines 1, 2, and 3	4	480,041,776
5	Decreases not included in line 2 (itemize) ▶	5	114,692,663
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	365,349,113

Part IV **Capital Gains and Losses for Tax on Investment Income**

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo., day, yr.)	**(d)** Date sold (mo., day, yr.)
1 a	PUBLICLY TRADED SECURITIES	P		
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	2,840,541		1,073,244	1,767,297
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col. (i) over col. (j), if any	
a				1,767,297
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**	1,767,297
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	**3**	

Part V 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)	1	341,389
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	341,389
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	341,389
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	70,000
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	70,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	271,389
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 2023 estimated tax** ▶ **Refunded** ▶	11	

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

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

Website address ▶N/A

14 The books are in care of ▶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 |

			Yes	No
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ▶ 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

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

		Line	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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		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		No
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	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? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*	5d	Yes	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JULIE J KIDD 1060 PARK AVENUE NEW YORK, NY 10128	PRESIDENT & TREASURER 45.00	342,000	5,230	0
ASHLEY B KIDD 1060 PARK AVENUE NEW YORK, NY 10128	VICE PRESIDENT & DIR OF PROGRAMS 50.00	171,667	17,129	0
CHRISTEN L KIDD 1060 PARK AVENUE NEW YORK, NY 10128	SECRETARY 4.00	0	0	0
DONALD W HARWARD 1060 PARK AVENUE NEW YORK, NY 10128	TRUSTEE 6.00	0	0	0
ANN BENNETT SPENCE 1060 PARK AVENUE NEW YORK, NY 10128	TRUSTEE 4.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
ISABEL ROCHE O'BRIEN 1060 PARK AVENUE NEW YORK,NY 10128	EXEC DIR OF SPEC PRG 40.00	250,000	0	0
LESLIE R WEILLER 1060 PARK AVENUE NEW YORK,NY 10128	ASSISTANT TO THE PRE 40.00	91,500	48,626	0

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
ROCKEFELLER CAPITAL MANAGEMENT 45 ROCKEFELLER PLAZA NEW YORK,NY 10011	CUSTODIAL SERVICES	597,476
KATHLEEN A SHEA 1060 PARK AVENUE NEW YORK,NY 10128	ACCOUNTING/ CONSULTING SERVICES	307,280
RSM US LLP 331 WEST 3RD STREET SUITE 200 DAVENPORT,IA 52801	AUDIT/TAX SERVICES	58,025
PATTERSON BELKNAP WEBB TAYLOR 1133 AVENUE OF THE AMERICAS NEW YORK,NY 10036	LEGAL SERVICES	55,114

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part VIII- 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 AMERICAN INDIAN EDUCATION THROUGH ART - ACQUISITION OF INTERVIEWS, PHOTOS, ETC. RELATED TO AN INDIAN EXHIBITION.	120,539
2 ENDEAVOR DIALOGUES - DISCUSSIONS RELATED TO MODELS, MISSIONS AND INSTITUTIONAL SUSTAINABILITY OF SMALL LIBERAL ARTS COLLEGES.	59,163
3 THE PROJECT FOR CHILD AND PARENT WELLBEING - FOCUSES ON ISSUES RELATED TO PREGNANT WOMEN WITH SUBSTANCE ABUSE DISORDER AND THEIR INFANTS.	10,187
4 DEMOCRACY EDUCATION REPORT/DEMOCRACY PROJECT - STRENGTHENING DEMOCRACY AND RESEARCH INTO PROMISING CIVIC EDUCATION.	5,625

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . ▶	0

Part IX 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	379,371,628
b	Average of monthly cash balances.		1b	19,827,191
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	399,198,819
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	399,198,819
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).		4	5,987,982
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.		5	393,210,837
6	**Minimum investment return.** Enter 5% (0.05) of line 5.		6	19,660,542

Part X 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 IX, line 6.		1	19,660,542
2a	Tax on investment income for 2022 from Part V, line 5.	2a 341,389		
b	Income tax for 2022. (This does not include the tax from Part V.).	2b		
c	Add lines 2a and 2b.		2c	341,389
3	Distributable amount before adjustments. Subtract line 2c from line 1.		3	19,319,153
4	Recoveries of amounts treated as qualifying distributions.		4	0
5	Add lines 3 and 4.		5	19,319,153
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 XII, line 1.		7	19,319,153

Part XI 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	24,477,924
b	Program-related investments—total from Part VIII-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 XII, line 4.	4	24,477,924

Part XII Undistributed Income (see instructions)

	Sub-amount	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7					19,319,153
2 Undistributed income, if any, as of the end of 2022:					
a Enter amount for 2021 only.				0	
b Total for prior years: 20__ , 20__ , 20__			0		
3 Excess distributions carryover, if any, to 2022:					
a From 2017.					
b From 2018.					
c From 2019.					
d From 2020.	7,326,200				
e From 2021.					
f **Total** of lines 3a through e		7,326,200			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 24,477,924					
a Applied to 2021, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2022 distributable amount					19,319,153
e Remaining amount distributed out of corpus		5,158,771			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		12,484,971			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023					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 2017 not applied on line 5 or line 7 (see instructions)		0			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a		12,484,971			
10 Analysis of line 9:					
a Excess from 2018					
b Excess from 2019					
c Excess from 2020.	7,326,200				
d Excess from 2021					
e Excess from 2022	5,158,771				

Part XIII **Private Operating Foundations** (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

JULIE J KIDD
1060 PARK AVENUE
NEW YORK,NY 10128
(212) 534-6620

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

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

c Any submission deadlines:

NONE

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

NONE

Part XIV **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*				
350 ORG PO BOX 643004 BROOKLYN,NY 11264	NONE	PC	GENERAL OPERATING SUPPORT	250,000
ALLEGHENY COLLEGE 520 N MAIN ST MEADVILLE,PA 16335	NONE	PC	LAW & POLICY PROGRAM	82,680
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1B BROOKLYN,NY 11217	NONE	PC	YIDDISH FOLKSONG PROJECT	50,000
BEDFORD 2030 INC PO BOX 812 BEDFORD HILLS,NY 10507	NONE	PC	GENERAL OPERATING SUPPORT	80,000
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON,VT 05201	NONE	PC	JOINT EXPLORATION OF POSSIBLE SHARED IT & CYBER SECURITY SERVICES	15,000
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON,VT 05201	NONE	PC	MENTAL HEALTH AND WELLNESS INITIATIVE	50,000
BRATISLAVA INTERNATIONAL SCHOOL OF LIBERAL ARTS GROSSLINGOVA 53 BRATISLAVA 811 09 LO	NONE	NC	ADVANCING LIBERAL ARTS EDUCATION IN EUROPE & PROVIDING FUNDING FOR STIPENDS FOR FACULTY RESEARCH	643,553
BRATISLAVA INTERNATIONAL SCHOOL OF LIBERAL ARTS GROSSLINGOVA 53 BRATISLAVA 811 09 LO	NONE	NC	PURCHASING ACCOMMODATIONS FOR FOREIGN STUDENTS	334,260
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL STREET BOX 1877 PROVIDENCE,RI 02912	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	10,000
CANDID 32 OLD SLIP 24TH FLOOR NEW YORK,NY 10005	NONE	PC	GENERAL OPERATING SUPPORT	12,500
CENTER FOR LIBERAL ARTS AESTHETIC EDUCATION AND THE ENVIRONMENT GGMBH C/O HERRN DR PETER HAJNAL WORTHER STRASSE 7 BERLIN 10435 GM	NONE	NC	DEVELOPMENT OF NEW FORMS OF AESTHETIC EDUCATION	95,000
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK,NY 10025	NONE	PC	GLOBAL MIGRATION PROJECT	200,000
COMMUNITY-WORD PROJECT INC 11 BROADWAY SUITE 508 NEW YORK,NY 10004	NONE	PC	EVALUATION PROTOCOL DEVELOPMENT	90,000
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON,DC 20037	NONE	PC	GENERAL OPERATING SUPPORT	19,000
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK,NY 10036	NONE	PC	GENERAL OPERATING SUPPORT	25,000
ECOLOGICAL CITIZENS PROJECT INC 69 S MOUNTAIN PASS GARRISON,NY 10524	NONE	PC	REGENERATIVE COMMUNITIES	130,000
ECOLOGICAL CITIZENS PROJECT INC 69 S MOUNTAIN PASS GARRISON,NY 10524	NONE	PC	HUDSON VALLEY COMMUNITY CLIMATE ACTION PROGRAM	60,000
ELON UNIVERSITY PO 398 100 CAMPUS BOX ELON,NC 27244	NONE	PC	BRINGING THEORY TO PRACTICE PROJECT	350,000
ELON UNIVERSITY PO 398 100 CAMPUS BOX ELON,NC 27244	NONE	PC	PARADIGM PROJECT	200,000
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER,PA 17604	NONE	PC	CENTER FOR SUSTAINED ENGAGEMENT WITH LANCASTER	390,000
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER,PA 17604	NONE	PC	CENTER FOR SUSTAINED ENGAGEMENT WITH LANCASTER	375,678
FREE SPEECH FOR PEOPLE INC 505 W 38TH ST UNIT A4 AUSTIN,TX 78705	NONE	PC	MOVEMENT TO DEFEND THE REPUBLIC AND CONSTITUTION	250,000
FUND FOR PARK AVENUE NEW YORK INC 445 PARK AVE STE 900 NEW YORK,NY 10022	NONE	PC	HOLIDAY LIGHTING	1,500
GREAT LAKES COLLEGES ASSOCIATION INC 535 W WILLIAM ST STE 301 ANN ARBOR,MI 48103	NONE	SO I	GLOBAL LIBERAL ARTS ALLIANCE STRATEGIC INNOVATION FUND	16,000
HARVARD UNIVERSITY 124 MOUNT AUBURN CAMBRIDGE,MA 02138	NONE	PC	HPAIED GENERAL OPERATING SUPPORT	300,000
HARVARD UNIVERSITY 124 MOUNT AUBURN CAMBRIDGE,MA 02138	NONE	PC	JULIE JOHNSON KIDD PROFESSORSHIP OF INDIGENOUS GOVERNANCE AND DEVELOPMENT ENDOWMENT FUND	4,000,000
HARVARD UNIVERSITY 124 MOUNT AUBURN CAMBRIDGE,MA 02138	NONE	PC	JULIE JOHNSON KIDD PROFESSORSHIP OF INDIGENOUS GOVERNANCE AND DEVELOPMENT ENDOWMENT FUND	2,009,511
HARVARD UNIVERSITY 124 MOUNT AUBURN CAMBRIDGE,MA 02138	NONE	PC	JULIE JOHNSON KIDD PROFESSORSHIP OF INDIGENOUS GOVERNANCE AND DEVELOPMENT ENDOWMENT FUND	2,067,329
HUMANITY IN ACTION INC 41 FLATBUSH AVENUE BROOKLYN,NY 11217	NONE	PC	GENERAL OPERATING SUPPORT	50,000
INCOMMON NON-PROFIT CIVIL COMPANY STR NAP ZERVA 10 THESSALONIKI 54640 GR	NONE	NC	URBAN SUSTAINABILITY & CIRCULARITY LAB	53,303
INCOMMON NON-PROFIT CIVIL COMPANY STR NAP ZERVA 10 THESSALONIKI 54640 GR	NONE	NC	URBAN SUSTAINABILITY & CIRCULARITY LAB	75,352
INCOMMON NON-PROFIT CIVIL COMPANY STR NAP ZERVA 10 THESSALONIKI 54640 GR	NONE	NC	URBAN SUSTAINABILITY & CIRCULARITY LAB	69,358
INCOMMON NON-PROFIT CIVIL COMPANY STR NAP ZERVA 10 THESSALONIKI 54640 GR	NONE	NC	URBAN SUSTAINABILITY & CIRCULARITY LAB	96,107
INSTITUTE ARTES LIBERALES FOUNDATION UL JARACZA 10 LOK 28 WARSAW 00-378 PL	NONE	PC	GENERAL OPERATING SUPPORT	800,000
JUSTICE INNOVATION INC 520 8TH AVENUE 18TH FLOOR NEW YORK,NY 10018	NONE	PC	STRONG STARTS COURT INITIATIVE	150,000
MAKE THE ROAD NEW YORK 301 GROVE ST BROOKLYN,NY 11237	NONE	PC	GENERAL OPERATING SUPPORT	100,000
MEMORIAL SLOAN-KETTERING CANCER CENTER PO BOX 27106 GIFT ADMINISTRATION NEW YORK,NY 10087	NONE	PC	KIDD FAMILY ENDEAVOR FUND FOR IMMUNOTHERAPY RESEARCH	1,000,000
NATIONAL ADVOCATES FOR PREGNANT WOMEN INC 575 8TH AVE FL 7 NEW YORK,NY 10018	NONE	PC	GENERAL OPERATING SUPPORT	150,000
NEW ECONOMY COALITION INC PO BOX 390503 CAMBRIDGE,MA 02139	NONE	PC	RESEARCHING AND DEVELOPING REGIONAL SOLIDARITY ECONOMY ORGANIZING	75,000
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK,NY 10013	NONE	PC	THE BRIAN LEHRER SHOW	75,000
NORTHERN ARIZONA UNIVERSITY FDN INC PO BOX 4094 FLAGSTAFF,AZ 86011	NONE	PC	SCHOLARSHIP SUPPORT FOR TRIBAL NATION-BUILDING GRADUATE CERTIFICATE STUDENTS	10,000
ORIGINAL MUSIC WORKSHOP INC 80 N 6TH ST BROOKLYN,NY 11249	NONE	PC	GENERAL OPERATING SUPPORT	30,000
PEN AMERICAN CENTER INC 588 BROADWAY SUITE 303 NEW YORK,NY 10012	NONE	PC	FREEDOM TO READ PROJECT	100,000
PHILANTHROPY NEW YORK INC 320 E 43RD ST NEW YORK,NY 10017	NONE	PC	GENERAL OPERATING SUPPORT	14,350
PHILLIPS ACADEMY 180 MAIN ST ANDOVER,MA 01810	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	10,000
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE 14 OLD CHAPEL RD MIDDLEBURY,VT 05753	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	12,000
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE 14 OLD CHAPEL RD MIDDLEBURY,VT 05753	NONE	PC	RENOVATION OF CHRISTIAN A. JOHNSON MEMORIAL BUILDING AND NEW MUSEUM PLANNING	5,057,125
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVE NW 163 WASHINGTON,DC 20006	NONE	PC	REVITALIZING DEMOCRACY	200,000
RANDOLPH COLLEGE 2500 RIVERMONT AVE LYNCHBURG,VA 24503	NONE	PC	LIBRARY GRANT: KANOPY BASE PILOT	15,000
RANDOLPH COLLEGE 2500 RIVERMONT AVE LYNCHBURG,VA 24503	NONE	PC	OFFICE OF DIVERSITY, IDENTITY, CULTURE AND INCLUSION SUPPORT	50,000
RENEW NEW ENGLAND ALLIANCE 91 WILLIAMS ST PROVIDENCE,RI 02906	NONE	PC	GENERAL OPERATING SUPPORT	275,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036	NONE	PC	FOR DEMOCRACY TO THRIVE, DEMOCRACY LEARNING IS ESSENTIAL	353,547
ST JOHNS COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	NONE	PC	MENTAL HEALTH AWARENESS AND SUPPORT	50,000
ST JOHNS COLLEGE IN SANTA FE 1160 CAMINO CRUZ BLANCA SANTA FE,NM 87505	NONE	PC	SOUTHWEST SCHOLARS AND PARTNERS PROGRAM	50,000
STERLING COLLEGE PO BOX 72 CRAFTSBURY COMMON,VT 05827	NONE	PC	STORYTELLING FOR RECRUITMENT	50,000
STERLING COLLEGE PO BOX 72 CRAFTSBURY COMMON,VT 05827	NONE	PC	WILDERNESS FIELD PROGRAM	205,000
TADA THEATRE AND DANCE ALLIANCE INC 15 W 28TH ST 3RD FLOOR NEW YORK,NY 10001	NONE	PC	RESIDENT YOUTH ENSEMBLE PROGRAM	50,000
TADA THEATRE AND DANCE ALLIANCE INC 15 W 28TH ST 3RD FL NEW YORK,NY 10001	NONE	PC	ARTIST DEVELOPMENT DIRECTOR POSITION	75,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE NEW YORK,NY 10028	NONE	PC	CORPORATE PATRON PROGRAM	6,504
TRINITY EPISCOPAL SCHOOLS CORPORATION 139 W 91ST ST NEW YORK,NY 10024	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	5,000
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CTR PRINCETON,NJ 08540	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	5,000
UNITY COLLEGE 90 QUAKER HILL RD UNITY,ME 04988	NONE	PC	GENERAL EDUCATION CURRICULUM DEVELOPMENT FOR TIEP	50,000
VALUES UNITED 1250 CONNECTICUT AVE NW STE 700 WASHINGTON,DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	200,000
VERMONT FOLKLIFE CENTER 88 MAIN STREET MIDDLEBURY,VT 05753	NONE	PC	SPECIAL OLYMPICS/ ABLEISM DOCUMENTARY	45,000
WARREN WILSON COLLEGE WWC 6376 PO BOX 9000 ASHEVILLE,NC 28815	NONE	PC	DEI EFFORTS IN THE TRANSITION YEAR	50,000
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 BROADWAY SUITE 1750 NEW YORK,NY 10271	NONE	PC	LIBERTY AND NATIONAL SECURITY	250,000
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 BROADWAY SUITE 1750 NEW YORK,NY 10271	NONE	PC	PROTECTING AND REVITALIZING DEMOCRACY	250,000
WILLIAMS COLLEGE 100 SPRING ST STE 201 WILLIAMSTOWN,MA 01267	NONE	PC	GENERAL OPERATING SUPPORT (CHARLOTTE JOHNSON FUND)	10,000
Total . . . . ▶ **3a**				22,419,167

Recipient Name and address (home or business)	Relationship	Foundation status of recipient	Purpose of grant or contribution	Amount
b *Approved for future payment*				
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON,VT 05201	NONE	PC	THE ENDEAVOR FOUNDATION ENVIRONMENTAL ACTION FELLOWSHIP PROGRAM	150,000
CENTER FOR LIBERAL ARTS AESTHETIC EDUCATION AND THE ENVIRONMENT GGMBH C/O HERRN DR PETER HAJNAL WORTHER STRASSE 7 BERLIN 10435 GM	NONE	NC	DEVELOPMENT OF NEW FORMS OF AESTHETIC EDUCATION	195,000
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK,NY 10025	NONE	PC	GLOBAL MIGRATION PROJECT	200,000
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK,NY 10036	NONE	PC	GENERAL OPERATING SUPPORT	50,000
ELON UNIVERSITY PO 398 100 CAMPUS BOX ELON,NC 27244	NONE	PC	PARADIGM PROJECT	1,300,000
EUROPEAN COLLEGES OF LIBERAL ARTS AND SCIENCES GROSSLINGOVA 53 BRATISLAVA 811 09 LO	NONE	NC	PROPAGATING THE LIBERAL ARTS AND SCIENCES IN EUROPE	67,500
FILM INDEPENDENT INC 5670 WILSHIRE BLIVD 9TH FLOOR LOS AGELES,CA 90036	NONE	PC	IN SEARCH OF RESOLUTION	130,755
FREE SPEECH FOR PEOPLE INC 505 W 38TH ST UNIT A4 AUSTIN,TX 78705	NONE	PC	MOVEMENT TO DEFEND THE REPUBLIC AND CONSTITUTION	750,000
GREAT LAKES COLLEGES ASSOCIATION INC 535 W WILLIAM ST STE 301 ANN ARBOR,MI 48103	NONE	SO I	GLOBAL LIBERAL ARTS ALLIANCE STRATEGIC INNOVATION FUND	53,142
HARVARD UNIVERSITY 124 MOUNT AUBURN CAMBRIDGE,MA 02138	NONE	PC	HPAIED GENERAL OPERATING SUPPORT	300,000
INCOMMON NON-PROFIT CIVIL COMPANY STR NAP ZERVA 10 THESSALONIKI 54640 GR	NONE	NC	URBAN SUSTAINABILITY & CIRCULARITY LAB	597,228
INSTITUTE ARTES LIBERALES FOUNDATION UL JARACZA 10 LOK 28 WARSAW 00-378 PL	NONE	PC	GENERAL OPERATING SUPPORT	3,200,000
JUSTICE INNOVATION INC 520 8TH AVENUE 18TH FLOOR NEW YORK,NY 10018	NONE	PC	STRONG STARTS COURT INITIATIVE	150,000
NATIONAL ADVOCATES FOR PREGNANT WOMEN INC 575 8TH AVE FL 7 NEW YORK,NY 10018	NONE	PC	GENERAL OPERATING SUPPORT	150,000
NEW YORK FOUNDATION 150 W 30TH ST STE 1401 NEW YORK,NY 10001	NONE	PF	YOUTH ORGANIZING AND CULTURE CHANGE FUND	200,000
NORTHERN ARIZONA UNIVERSITY FDN INC PO BOX 4094 FLAGSTAFF,AZ 86011	NONE	PC	SCHOLARSHIP SUPPORT FOR TRIBAL NATION-BUILDING GRADUATE CERTIFICATE STUDENTS	10,000
OBERLIN COLLEGE 173 W LORAIN ST OBERLIN,OH 44074	NONE	PC	STRENGTHENING COURSE OFFERINGS IN ARABIC AND ISLAMIC CULTURE	180,000
ORIGINAL MUSIC WORKSHOP INC 80 N 6TH ST BROOKLYN,NY 11249	NONE	PC	GENERAL OPERATING SUPPORT	30,000
REACH THE WORLD COMPANY 222 BROADWAY 18TH FLOOR WASHINGTON,DC 10038	NONE	PC	GENERAL OPERATING SUPPORT	100,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036	NONE	PC	FOR DEMOCRACY TO THRIVE, DEMOCRACY LEARNING IS ESSENTIAL	200,000
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE,NY 10708	NONE	PC	CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION PROFESSORSHIP IN INTERNATIONAL RELATIONS	250,000
STERLING COLLEGE PO BOX 72 CRAFTSBURY COMMON,VT 05827	NONE	PC	WILDERNESS FIELD PROGRAM	305,000
VALUES UNITED 1250 CONNECTICUT AVE NW STE 700 WASHINGTON,DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	200,000
Total . . . . ▶ **3b**				8,768,625

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	23,567,498	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	1,767,297	
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		25,334,795	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 25,334,795

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

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date: 2023-05-10	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
LYNNE JOHNSON		2023-05-04		P00757336

Firm's name ▶ RSM US LLP

Firm's EIN ▶42-0714325

Firm's address ▶ 4 TIMES SQUARE NEW YORK, NY 10036

Phone no. (212) 372-1000

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KATHLEEN A. SHEA - ACCOUNTING/CONSULTING	307,280	122,912		184,368
RSM US LLP	58,025	0		58,025

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Election: 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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
BRATISLAVA INTERNATIONAL SCHOOL OF LIBERAL ARTS	GROSSLINGOVA 53 BRATISLAVA 811 09 LO	2022-03-25	643,533	TO ADVANCE LIBERAL ARTS EDUCATION IN EUROPE AND PROVIDE FUNDING FOR STIPENDS FOR FACULTY RESEARCH.THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THOSEPURPOSES WAS $620,644 IN 2022.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; ANDTHE 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.	620,644	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE.	FINANCIAL REPORTS RECEIVED 01/26/2023		
BRATISLAVA INTERNATIONAL SCHOOL OF LIBERAL ARTS	GROSSLINGOVA 53 BRATISLAVA 811 09 LO	2022-10-28	534,260	FOR PURCHASING ACCOMMODATIONS FOR FOREIGN STUDENTS.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; ANDTHE 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.	534,260	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE.	FINANCIAL REPORTS RECEIVED 01/26/2023		
EUROPEAN COLLEGES OF LIBERAL ARTS AND SCIENCES	GROSSLINGOVA 53 BRATISLAVA 811 09 LO	2021-11-18	140,641	FOR PROPAGATING THE LIBERAL ARTS AND SCIENCES IN EUROPE.THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THOSE PURPOSES WAS $3,391.66 IN 2021 AND $34,656.15 IN 2022.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; ANDTHE 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.	38,048	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE.	FINANCIAL REPORTS RECEIVED 03/31/2023		
INCOMMON NON-PROFIT CIVIL COMPANY	AGIAS SOFIAS 105 THESSALONIKI 546 33 GR	2020-04-24	802,773	FOR THE URBAN SUSTAINABILITY & CIRCULARITY LAB.THE ORIGINAL AMOUNT OF GRANT AWARDED WAS $1,400,000, PAYABLE THROUGHOUT 2020 TO 2022, HOWEVER DUE TO COVID-19 THE ORGANIZATION ONLY REQUIRED $802,773 WITH $173,982 IN 2020, $334,671 IN 2021 AND $294,120 IN 2022. THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THOSE PURPOSES WAS $173,982 IN 2020, $297,704 IN 2021 AND $288,406 IN 2022.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; ANDTHE 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.	760,092	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE.	FINANCIAL REPORTS RECEIVED 02/10/2023		
CENTER FOR LIBERAL ARTS AESTHETIC EDUCATION AND THE ENVIROMENT GGMBH	C/O HERRN DR PETER HAJNAL WORTHER STRASSE 7 BERLIN 10435 GM	2022-01-20	290,000	FOR THE DEVELOPMENT OF NEW FORMS OF AESTHETIC EDUCATION.THE TOTAL AMOUNT OF GRANT AWARDED WAS $290,000, PAYABLE IN THREE INSTALLMENTS, $95,000 IN 2022 AND 2023 AND $100,000 IN 2024. THE AMOUNTS EXPENDED BY THE GRANTEE TOWARDS ACCOMPLISHMENT OF THOSE PURPOSES IN 2022 WAS $62,829.44.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; ANDTHE 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.	62,829	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE.	FINANCIAL REPORTS RECEIVED 01/23/2023		

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,393 SHRS ALNYLAM PHARMACEUTICALS, INC.	331,046	331,046
9,980 SHRS ALPHABET INC. - CLASS C	885,525	885,525
1,957 SHRS BECTON DICKINSON & CO.	497,665	497,665
1,421 SHRS BIOMARIN PHARMACEUTICAL INC.	147,059	147,059
5,642 SHRS BRISTOL MYERS SQUIBB CO.	405,942	405,942
9,442,503 SHRS CENTRAL SECURITIES CORPORATION	315,275,733	315,275,733
10,575 SHRS DUKE ENERGY CORPORATION	1,089,119	1,089,119
9,840 SHRS ENBRIDGE INC.	384,744	384,744
31,400 SHRS EXXON MOBIL CORPORATION	3,463,420	3,463,420
24,267 SHRS FREEPORT-MCMORAN INC	922,146	922,146
17,595 SHRS GENERAL MILLS, INC.	1,475,341	1,475,341
988 SHRS ILLUMINA, INC.	199,774	199,774
1,993 SHRS IONIS PHARMACEUTICALS INC.	75,276	75,276
4,000 SHRS KYOCERA CORPORATION	199,645	199,645
20,000 SHRS MEDTRONIC, PLC	1,554,400	1,554,400
9,060 SHRS MERCK & CO., INC.	1,005,207	1,005,207
3,815 SHRS META PLATFORMS	459,097	459,097
1,550 SHRS NEUROCRINE BIOSCIENCES, INC.	185,132	185,132
906 SHRS ORGANON & CO	25,305	25,305
20,415 SHRS PROCTOR & GAMBLE CO.	3,094,097	3,094,097
11,900 SHRS PROGRESSIVE CORPORATION	1,543,549	1,543,549
3,440 SHRS QUEST DIAGNOSTICS INCORPORATED	538,154	538,154
295 SHRS REGENERON PHARMACEUTICALS	212,839	212,839
25,000 SHRS SHELL PLC-ADR	1,423,750	1,423,750
13,600 SHRS TAIWAN SEMICONDUCTOR MANUFACTURING CO. LTD - SP ADR	1,013,064	1,013,064
3,747 SHRS VANGUARD MID-CAP ETF	763,676	763,676
2,785 SHRS VANGUARD S&P 500 ETF	978,482	978,482
2,160 SHRS VANGUARD SMALL-CAP ETF	396,446	396,446
24,474 SHRS VERIZON COMMUNICATIONS	964,276	964,276
6,434 SHRS WALMART, INC.	912,277	912,277

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year 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		

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MILBANK LLP	1,026	0		1,026
PATTERSON BELKNAP WEBB & TYLER	55,114	0		55,114

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
REFUNDABLE FOREIGN SECURITY TAX	83,973	0	0

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Description	Amount
UNREALIZED LOSSES ON INVESTMENTS	114,692,663

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	200	0		200
CHRISTMAS TIPS	2,445	0		2,445
COMPUTER	46,283	0		46,283
CONFERENCE CENTER	826	0		826
CONSULTANTS PASS THRUS EXPENSES	23,574	0		23,574
DUES	1,750	0		1,750
EQUIPMENT/ EQUIPMENT RENTAL	8,576	0		8,576
FOOD & BEVERAGE	310	0		310
FOUNDATION PROJECTS/ENDEAVOR DIALOGUES	195,514	0		195,514
FURNITURE & DECORATING	7,840	0		7,840
MISCELLANEOUS	13,688	0		13,688
OFFICE RENOVATION	23,469	0		23,469
OFFICE SUPPLIES	4,879	0		4,879
POSTAGE	1,796	0		1,796
STORAGE ROOM	3,840	0		3,840
TELEPHONE SYSTEM	879	0		879
TRANSPORTATION	2,122	0		2,122
UNRECOVERABLE LOSS	81,015	0		0

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Description	Amount
REALIZED GAINS FROM STOCK DISTRIBUTIONS TO GRANTEES	7,961,840

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY SOLUTIONS - IT SUPPORT	26,495	0		26,495
JUDITH MEYERS - CONSULTING SERVICES	1,000	0		1,000
SAGEVIEW ADVISORY GROUP	5,000	0		5,000
ROCKEFELLER TRUST COMPANY - CUSTODIAL SERVICES	597,476	537,728		59,748

TY 2022 IRS 990 e-File Render

Name: THE ENDEAVOR FOUNDATION INC

EIN: 13-6147952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	487,940	0		0
FOREIGN TAXES	96,677	96,677		0