

CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION

Summary of Investments  
September 30, 1995

U.S. Treasury Notes and Bills

9.0%, due 5/15/98	850,000	838,048	912,600
5.25%, due 7/31/98	1,000,000	<u>985,000</u>	<u>982,500</u>
Total U.S. Treasury Notes and Bills		<u>1,823,048</u>	<u>1,895,100</u>

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION

END OF  
YEAR  
BOOK  
VALUE

STATEMENT 10

END OF  
YEAR  
FMV

SEE ATTACHED SCHEDULE

53,751,437.

128,424,900.

TOTALS

53,751,437.

128,424,900.

## CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION

Summary of Investments  
September 30, 1990

<u>Stocks</u>	<u>Shares</u>	<u>Cost</u>	<u>Approximate Market Value</u>
American Home Products Corporation	4,000	\$ 197,800	\$ 339,500
American Telephone & Telegraph Co.	7,000	280,063	460,300
Atlantic Richfield Company	3,000	90,467	22,100
Bank of New York	13,762	323,437	639,900
Central Securities Corporation - Common	4,761,570	42,401,372	103,564,100
Central Securities Corporation - Conv. Pfd.	249,237	6,729,792	14,455,700
Chubb Capital Corp. - Conv.	250,000	262,187	281,600
Conagra Inc. - Class E Conv. Pfd.	8,000	201,138	322,000
Consolidated Edison Co. of N.Y., Inc.	14,000	309,540	425,300
Dow Chemical Co.	4,000	260,360	298,000
Duke Power Company	10,000	147,905	433,800
Exxon Corporation	8,000	89,417	578,000
General Electric Co.	8,000	267,500	510,000
General Motors Corp. - Series C Conv. Pfd.	6,000	30,775	389,300
Mobil Corporation	6,400	1,316	637,600
Montana Power Company	12,000	235,998	279,000
Pfizer, Inc.	9,000	260,280	480,400
Proctor and Gamble Company	8,000	153,080	616,000
Royal Dutch Petroleum Co.	18,000	178,337	2,209,500
Summit Bancorp. Inc.	16,500	333,750	459,900
Texaco, Inc.	6,000	278,323	387,000
Xerox Corp.	2,500	<u>309,600</u>	<u>335,900</u>
 Total stocks		 <u>\$ 53,751,437</u>	 <u>\$ 128,424,900</u>

FORM 990FF, PART 11 - CORPORATE BONDS  
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DESCRIPTION

END OF  
YEAR  
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BOOK  
VALUE  
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STATEMENT 11  
END OF  
YEAR  
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FMV  
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SEE ATTACHED SCHEDULE

5,015,661.

5,190,700.

TOTALS

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5,015,661  
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5,190,700.  
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CHRISTIAN A JOHNSON ENDEAVOR FOUNDATION

Summary of Investments  
September 30, 1995

<u>Bonds and Notes</u>	<u>Principal Amount</u>	<u>Cost</u>	<u>Approximat Market Value</u>
American Telephone & Telegraph Co.	\$ 400,000	\$ 366,500	\$ 378,500
Baltimore Gas and Electric Co.	500,000	489,585	495,100
BankAmerica Corporation	500,000	499,800	501,200
Browning Ferris Industries, Inc.	250,000	260,625	249,400
Burlington Northern, Inc.	5,000	315,774	386,300
E.I. DuPont DeNemours & Co.	1,000,000	829,900	973,800
Eli Lilly and Co.	500,000	500,000	487,100
Mountain States Telephone & Telegraph Society Corporation	300,000	280,654	274,900
Time Warner Inc.	500,000	498,750	507,000
Time Warner Inc.	194,000	203,215	202,700
USX Corp.	250,000	258,333	238,100
Wal-Mart Stores, Inc.	500,000	502,525	495,600
 Total Bonds and Notes		<u>5,015,561</u>	<u>5,190,700</u>

FORM 990PF, PART VII - LIST OF CONTRIBUTORS

NAME AND ADDRESS	DATE	AMOUNT
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NONE

TOTAL CONTRIBUTIONS	<u>50,000.</u>
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## FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>TIME DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCOUNT</u>
MRS. WILMOT KIDD 1060 PARK AVENUE NEW YORK, NEW YORK 10128	PRES/TREAS	35HR/W	107,692.	NONE	NONE
DONALD M. KERSTINS 1060 PARK AVENUE NEW YORK, NEW YORK 10128	TRUSTEE	1HR/WK	NONE	NONE	NONE
CHARLES H. HARFF 1060 PARK AVENUE NEW YORK, NEW YORK 10128	TRUSTEE	1HR/WK	NONE	NONE	NONE
		GRAND TOTALS	107,692.	NONE	NONE

**THE CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION  
FORM 990-PF, PART IX-A  
SEPTEMBER 30, 1995**

**FROM OCTOBER 1, 1994 TO SEPTEMBER 30, 1995, THE EDUCATIONAL LEADERSHIP PROGRAM CONDUCTED SEVEN EDUCATIONAL SEMINARS, INCLUDING 2 SIX-DAY SEMINARS FOR 48 SCHOOL HEADS AND SPOUSES, 1 SIX-DAY SEMINAR FOR 22 COLLEGE PRESIDENTS AND SPOUSES, 2 SIX-DAY SEMINARS FOR 58 ACADEMIC DEANS AND SPOUSES, 2 FOUR-DAY SEMINARS FOR 58 TRUSTEES AND SPOUSES. IT CONDUCTED THREE REUNION EVENTS INCLUDING 1 TWO-DAY EVENT FOR 34 DEANS AND SPOUSES A TWO-DAY EVENT FOR 47 PRESIDENTS AND SPOUSES, AND A TWO-DAY EVENT FOR 49 SCHOOL HEADS AND SPOUSES. IT ALSO HELD A SPECIAL SYMPOSIUM FOR 62 COLLEGE PRESIDENTS DEANS, AND TRUSTEES. THE TOTAL NUMBER OF DIFFERENT EDUCATIONAL INSTITUTIONS SERVED BY THESE SEMINARS WAS 22.**

## GRANT APPLICATION GUIDELINES

October 1, 1995

In accordance with the interests of its founder, the Christian A. Johnson Endeavor Foundation contributes primarily to educational projects. More specifically, it concentrates its giving on private institutions of higher learning at the baccalaureate level and on educational outreach programs of visual and performing arts organizations. From time to time, however, it gives some attention to perceived needs in other areas of education and the arts.

Within this framework of primary interests, the Foundation employs its energies and resources in two major ways:

- I. By granting funds to institutions which have been invited to submit proposals after an initial letter of inquiry has been submitted. Limited staffing makes it difficult for the Foundation to respond to unsolicited proposals. (See Grant Application Procedures for further explanation.)
- II. By conducting and funding special studies and projects, primarily the Educational Leadership Program, designed to develop new perspectives and analyze important issues within the educational field.

For further guidance the following additional parameters are set forth:

1. The Foundation no longer awards grants in the areas of health care and medical research.
2. The Foundation does not make grants to individuals.
3. The Foundation concentrates its support on specific institutions and programs in the eastern United States.
4. The Foundation does not contribute to neighborhood or community projects.
5. The Foundation does not contribute to any city, county, state or federal government-affiliated agency.
6. The Foundation does not contribute to institutions controlled by religious organizations.
7. In many cases the Foundation will award its grants on a challenge basis to magnify the grantee's opportunity to meet its needs.
8. On occasion exceptions to the above guidelines may be made through allocations from the Foundation's Venture Fund.

## GRANT APPLICATION PROCEDURES

October 1, 1995

To be considered for a Foundation grant, the applicant should first submit a brief letter of inquiry describing the project, its purposes and potential impact on the program or service of the sponsoring institution. If the project or need falls within the Foundation's support areas and current resources would permit its funding, a formal, more detailed proposal will be requested. In most instances, a personal conference will also be required.

Despite limited staffing, the Foundation's policy is to respond to all inquiries, but it cannot promise to give consideration to unrequested proposals.

Proposals requested by the Foundation should be submitted during the first six months of the Foundation's fiscal year, specifically between October 1st and March 30th. Meetings with individual organizations will take place primarily between January 1st and May 30th. Although a great effort is made to render decisions as soon as possible, in most cases final determinations will be rendered between June 15th and September 30th.

The Foundation does not supply formal grant application forms. Letters of inquiry should be addressed to:

Mrs. Wilmot H. Kidd  
President  
The Christian A. Johnson Endeavor Foundation  
1060 Park Avenue  
New York, New York 10128-1033

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS  
AND  
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
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FOUNDATION  
STATUS OF  
RECIPIENT  
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-----  
PURPOSE OF  
GRANT OR  
CONTRIBUTION  
-----

-----  
AMOUNT  
-----

SEE ATTACHED SCHEDULE

5,490,867.  
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TOTAL CONTRIBUTIONS

5,490,867.  
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Grants Paid-- Fiscal Year Ending September 30, 1995

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
ArtsConnection	General operating support	20,000
Avenue Association	General operating support	500
Bates College	CAJ Faculty Support Fund (endowed)	125,000
Bennington College	Redesign of curriculum	250,000
Bradford College	Endowment for faculty development	250,000
Bucknell University	CAJEF Curriculum Development Fund	175,000
Cambridge College	CAJ Learning + Assessment Center	250,000
Caramoor	Educational outreach (Shakespeare Day)	40,000
Center for Internat'l. Mangmnt. Ed.	Judicial Training Institute (Estonia)	25,000
Center for Internat'l. Mangmnt. Ed.	NIS program expansion	100,000
Circle in the Square Theatre	Production Fund	150,000
Citizens' Scholarship Fdn. of Amer.	Study of program effectiveness	10,000
Colby College	CAJ Distinguished Teaching Professorship	240,000
Colby-Sawyer College	Endowment for Faculty Development	150,000
Council on Foundations	General operating support	11,730
De La Salle Academy	General operating support	10,000
Hamilton College	CAJ Fellowship for Teaching Enhancement(CG)	250,000
Hill, Dr. Rosa Minoka, Fund	Scholarships for Native Americans	35,000
Hobart & William Smith Colleges	Culture of teaching project	111,000
Hobart & William Smith Colleges	Revision of general curriculum	150,000
Internat'l. Executive Service Corps.	Public administration program-NIS	100,000
Iroquois Indian Museum	Education Department (CG)	11,905
Kennedy, J.F., School of Government	Fellowships for Native Americans	40,000
Kentucky Wesleyan College	The Leadership & WC Plan	35,000
Lake Forest College	Chicago Outreach Program	30,000
Lincoln Center Institute	Educational outreach program	50,000
Little Orchestra Society	Development of adult education concerts	525,000
Lyon College (formerly Arkansas)	Faculty research fund (expendable)	50,000
Marlboro College	Special transition fund	250,000
Meimark Home, Inc.	Scholarship endowment fund	50,000
Metropolitan Opera Association	Met-in-the-Park Series	25,000
Music Outreach, Inc.	General operating support	10,000
National Choral Council	Artists-in-Residence program	40,000
New York City Ballet	General operating support	5,000
NYC School Volunteers Program	Teens as School Volunteer Tutors	25,000
NY Regional Assoc. of Grantmakers	General operating support	4,300
Oliver, Albert G., Program	General operating support	20,000
Pittsburgh Opera Center at Duquesne	Artists-in-Residence endowment fund	250,000
Princeton University	CAJ Leadership Program	164,924
Rollins College	CAJ Institute for Effective Teaching	250,000
Symphony Space	Curriculum arts project	7,500
Teachers College, Columbia Univ.	CAJ Professorship of Outstanding Educat'nl. Practice	500,007.94

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
Union College of Kentucky	CAJEF Endowment for Faculty Development	50,000
University of Rochester	Conference on Native American Issues	2,000
Ventures In Education	General operating support	100,000
Vermont Folklife Center	Cash reserve fund	25,000
Viscardi, Harlow, School	CAJ Arts Endowment Fund	35,000
Washington & Lee University	Science Research Fund (CG)	250,000
Washington College	Junior faculty leave program (CG)	25,000
Wells College	Endowment for Leadership Connection program	75,000
Wells College	Operating funds-21st and Wells	30,000
WNYC	General operating support	2,000
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	TOTAL	\$5,000,815.94

Note: All grantees are public charities

FCIM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RECIPIENT NAME AND ADDRESS  
AND  
RELATIONSHIP TO CONTRIBUTOR

FOUNDATION  
STATUS OF  
RECIPIENT

PURPOSE OF  
GRANT OR  
CONTRIBUTION

AMOUNT

SEE ATTACHED SCHEDULE

6,370,095

TOTAL CONTRIBUTIONS

6,370,095

as of 9/30/95

## CHRISTIAN A. JOHNSON ENDEAVOR FOUNDATION

## Future Commitments

Fiscal Year Ending 9/30/96

Organization	Purpose	Date	Amount
Bennington College	Redesign of curriculum	09/96	\$ 250,000
Bradford College	Endowment for faculty development	01/96	250,000
Cambridge College	CAJ Learning & Assessment Center	10/95	250,000
Caramoor Center for Music	Endowment for Shakespeare Day	05/96	40,000
Ctr. for Int'l Management Ed.	Ukrainian economic development	10/95	100,000
Hamilton College (CC)	CAJ Fellowship for Teaching Enhancement	05/96	250,000
Hobart & Wm. Smith College	Revision of General Curriculum	09/96	150,000
Iroquois Indian Museum (CG)	Education Department funding	01/96	85,095
Kennedy, JF School of Govt.	Fellowship for Native American student	03/96	40,000
Kentucky Wesleyan College	The Leadership KWC Plan	10/95	35,000
Lincoln Center Institute	Educational outreach project	10/95	50,000
Little Orchestra Society	Development of adult education concerts	01/96	175,000
Marlboro College	Special transition fund	03/96	250,000
Melmark Home	Scholarship endowment fund	12/95	50,000
Pittsburgh Opera Center	Artists-in-Residence Endowment Fund	02/96	250,000
Princeton University	CAJ Leadership Program	09/96	125,000
Rollins College	CAJ Institute for Effective Teaching	09/96	250,000
Teachers College, Columbia U.	CAJ Prf. of Outstanding Educational Practice	09/96	500,000
Viscardi Bank School	CAJ Arts Endowment Fund	10/95	30,000
Washington & Lee University	Science Research Fund	09/96	250,000
Wells College	Endowment for Leadership Connection Program	09/96	75,000
		Total	<u>\$3,455,095</u>

Fiscal Year ending 9/30/97

Organization	Purpose	Date	Amount
Bradford College	Endowment for faculty development	01/97	\$ 250,000
Caramoor Center for Music	Endowment for Shakespeare Day	05/97	40,000
Ctr. for Int'l Management Ed.	Ukrainian economic development	10/96	100,000
Hobart & Wm. Smith College	Revision of General Curriculum	09/97	150,000
Kentucky Wesleyan College	The Leadership KWC Plan	10/96	35,000
Lincoln Center Institute	Educational outreach program	10/96	50,000
Pittsburgh Opera Center	Artists-in-Residence Endowment Fund	02/97	250,000
Rollins College	CAJ Institute for Effective Teaching	09/97	250,000
Teachers College, Columbia U.	CAJ Prf. of Outstanding Educational Practice	09/97	<u>500,000</u>
		Total	<u>\$1,625,000</u>

as of 9/30/95

**CHRISTIAN A. JOHNSON DEAVOR FOUNDATION**

**Future Commitments (continued)**

**Fiscal Year Ending 9/30/98**

<u>Organization</u>	<u>Purpose</u>	<u>Date</u>	<u>Amount</u>
Carver Center for Music	Endowment for Shakespeare Day	05/98	\$ 40,000
Pittsburgh Opera Center	Artists-in-Residence Endowment Fund	02/98	250,000
Rollins College	CAJ Institute for Effective Teaching	09/98	250,000
Teachers College, Columbia U.	CAJ Prf. of Outstanding Educational Practice	09/98	<u>500,000</u>
		Total	<u>\$1,040,000</u>

**Fiscal Year Ending 9/30/99**

<u>Organization</u>	<u>Purpose</u>	<u>Date</u>	<u>Amount</u>
Pittsburgh Opera Center	Artists-in-Residence Endowment Fund	02/99	<u>\$ 250,000</u>
		Total	<u>\$ 250,000</u>
		Grand Total	<u>\$6,370,095</u>