

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.

2022

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or tax year beginning _____, and ending _____

Name of foundation GHR FOUNDATION		A Employer identification number 45-3996122
Number and street (or P.O. box number if mail is not delivered to street address) 60 SOUTH 6TH STREET	Room/suite SUITE 295	B Telephone number (612) 440-2500
City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN 55402		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 998,059,664.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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 ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,149,963.	7,613,552.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents	3,006,000.	3,006,000.		STATEMENT 2
	b Net rental income or (loss)	-215,174.			STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	-9,498,252.			
	b Gross sales price for all assets on line 6a	43,219,312.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-117,448,382.	28,039,699.		STATEMENT 4	
12 Total. Add lines 1 through 11	-116,790,671.	38,659,251.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,610,875.	0.		1,610,875.
	14 Other employee salaries and wages	4,993,544.	1,499,052.		3,325,380.
	15 Pension plans, employee benefits				
	16a Legal fees STMT 5	146,281.	16,218.		130,445.
	b Accounting fees STMT 6	5,946.	0.		5,772.
	c Other professional fees STMT 7	545,963.	48,292.		408,382.
	17 Interest				
	18 Taxes STMT 8	472,799.	19,595.		0.
	19 Depreciation and depletion	287,585.	20,181.		
	20 Occupancy	512,217.	0.		481,948.
	21 Travel, conferences, and meetings	345,182.	31,833.		312,745.
	22 Printing and publications				
	23 Other expenses STMT 9	5,515,407.	12,093,143.		722,029.
	24 Total operating and administrative expenses. Add lines 13 through 23	14,435,799.	13,728,314.		6,997,576.
	25 Contributions, gifts, grants paid	39,056,815.			50,370,516.
26 Total expenses and disbursements. Add lines 24 and 25	53,492,614.	13,728,314.		57,368,092.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-170,283,285.				
b Net investment income (if negative, enter -0-)		24,930,937.			
c Adjusted net income (if negative, enter -0-)			N/A		

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. GHR FOUNDATION	Taxpayer identification number (TIN) 45-3996122
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 60 SOUTH 6TH STREET, SUITE 2950	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MINNEAPOLIS, MN 55402	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

CFO

- The books are in the care of ▶ SUITE 2950, 60 SOUTH 6TH STREET - MINNEAPOLIS, MN 55402

Telephone No. ▶ (612) 440-2500 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2022 or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	778,073.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	578,073.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	200,000.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	83,273,002.	53,842,519.	53,842,519.
	3 Accounts receivable 22,228,818.			
	Less: allowance for doubtful accounts	796,229.	22,228,818.	22,228,818.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable 129,854,567.			
	Less: allowance for doubtful accounts 89,854,567.	107,393,057.	40,000,000.	40,000,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	834,530.	315,844.	315,844.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis 29,961,563.			
Less: accumulated depreciation STMT 10	37,438,279.	29,961,563.	29,961,563.	
12 Investments - mortgage loans				
13 Investments - other STMT 12	1,005,184,966.	827,652,242.	827,652,242.	
14 Land, buildings, and equipment: basis 3,235,483.				
Less: accumulated depreciation STMT 11 2,176,805.	1,313,096.	1,058,678.	1,058,678.	
15 Other assets (describe PROGRAM RELATED INVESTMENT)	28,000,000.	23,000,000.	23,000,000.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,264,233,159.	998,059,664.	998,059,664.	
Liabilities	17 Accounts payable and accrued expenses	862,009.	2,559,633.	
	18 Grants payable	63,987,959.	52,674,259.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe STATEMENT 13)	2,172,475.	3,847,433.	
23 Total liabilities (add lines 17 through 22)	67,022,443.	59,081,325.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	1,197,210,716.	938,978,339.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	1,197,210,716.	938,978,339.		
30 Total liabilities and net assets/fund balances	1,264,233,159.	998,059,664.		

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	1,197,210,716.
2 Enter amount from Part I, line 27a	2	-170,283,285.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	1,026,927,431.
5 Decreases not included in line 2 (itemize) UNREALIZED LOSSES	5	87,949,092.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	938,978,339.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
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				
b				
c				
d				
e	43,219,312.	65,126,637.	-21,907,325.	
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			-21,907,325.	
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	-21,907,325.
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	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	346,540.
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	346,540.
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	346,540.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	678,073.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	200,000.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	878,073.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	531,533.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 531,533. Refunded	11	0.

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?		X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
1c	Did the foundation file Form 1120-POL for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ 0. (2) On foundation managers. \$ _____ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
	If "Yes," attach the statement required by General Instruction T.		
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?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. _____ MN		
8b	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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions SEE STATEMENT 14 SEE STATEMENT 15	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.GHRFOUNDATION.ORG	X	
14	The books are in care of CFO Telephone no. (612) 440-2500 Located at SUITE 2950, 60 SOUTH 6TH STREET, MINNEAPOLIS, MN ZIP+4 55402		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
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? SEE STATEMENT 17	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
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(s) during the year?		X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		1439049	171825.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JASON MATZ - C/O GHR FOUNDATION, 60 SOUTH 6TH ST, STE 2950, MINNEAPOLIS,	CHIEF INVESTMENT OFFICER	623,421.	51,000.	0.
BRYAN BENCOMO - C/O GHR FOUNDATION, 60 SOUTH 6TH ST, STE 2950,	DIRECTOR, INVESTMENTS	400,428.	37,352.	0.
KRISTEN GRUBB - C/O GHR FOUNDATION, 60 SOUTH 6TH ST, STE 2950,	SENIOR DIRECTOR	236,903.	38,745.	0.
KERRY MEDEK - C/O GHR FOUNDATION, 60 SOUTH 6TH ST, STE 2950, MINNEAPOLIS,	MANAGING DIRECTOR, GLOBAL PROGRAMS	230,995.	43,244.	0.
CHRISTOPHER BERGER - C/O GHR FOUNDATION, 60 SOUTH 6TH ST, STE	DIRECTOR, COMMUNICATIONS	198,238.	40,556.	0.
Total number of other employees paid over \$50,000				18

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATOMIC DATA, LLC - 250 MARQUETTE AVE, SUITE 225, MINNEAPOLIS, MN 55401	TECHNOLOGY SERVICES	226,707.
PETER C. BISANZ 1041 GRAND AVE, #286, SAINT PAUL, MN 55102	PROGRAM CONSULTING SERVICES	190,000.
BLOOMBERG FINANCE LP PO BOX 416604, BOSTON, MA 02241-6604	INVESTMENT SERVICES	84,720.
GIVINGDATA, LLC PO BOX 6857, PROVIDENCE, RI 02940	TECHNOLOGY SERVICES	76,200.
TAFT STETTINIUS & HOLLISTER, LLP - 2200 IDS CENTER, 80 S 8TH ST, MINNEAPOLIS, MN 55402	LEGAL SERVICES	73,995.
Total number of others receiving over \$50,000 for professional services		3

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 18	52,781.
2 CONSULTANTS PROVIDED SUPPORT TO RESPECTIVE ROMAN CURIA OFFICES TO HELP FURTHER THE CHARITABLE MISSION OF THOSE OFFICES.	64,046.
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 FUNDING RESEARCH ON NOVEL APPROACHES TO PREVENT ALZHEIMER'S DISEASE.	5,600,000.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	5,600,000.

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	188,725,251.
b	Average of monthly cash balances	1b	65,337,995.
c	Fair market value of all other assets (see instructions)	1c	843,656,516.
d	Total (add lines 1a, b, and c)	1d	1,097,719,762.
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	1,097,719,762.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	16,465,796.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,081,253,966.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	54,062,698.

Part X		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6	1	54,062,698.
2a	Tax on investment income for 2022 from Part V, line 5	2a	346,540.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	618,468.
c	Add lines 2a and 2b	2c	965,008.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53,097,690.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,097,690.
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	53,097,690.

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	57,368,092.
b	Program-related investments - total from Part VIII-B	1b	5,600,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	28,789.
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	62,996,881.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				53,097,690.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019		3,988,300.		
d From 2020		4,788,796.		
e From 2021				
f Total of lines 3a through e	8,777,096.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 62,996,881.				
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				53,097,690.
e Remaining amount distributed out of corpus	9,899,191.			
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	18,676,287.			
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 instr. ...			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	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	18,676,287.			
10 Analysis of line 9:				
a Excess from 2018 ...				
b Excess from 2019 ...		3,988,300.		
c Excess from 2020 ...		4,788,796.		
d Excess from 2021 ...				
e Excess from 2022 ...		9,899,191.		

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

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

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a 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 XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
A NUN'S LIFE MINISTRY PO BOX 185 LEAVENWORTH, KS 66048	N/A	PC	BUILDING DIVERSITY AND PARTNERSHIPS IN VOCATION MINISTRY VIA THE INTERNET	105,750.
ACHIEVEMENT NETWORK ONE BEACON STREET 2ND FLOOR BOSTON, MA 02108	N/A	PC	INSTRUCTIONAL MATERIALS IMPLEMENTATION AND SELECTION AND RACIAL JUSTICE COACHING	345,000.
AFRICAN AMERICAN LEADERSHIP FORUM 1625 HENNEPIN AVE., SUITE 200 MINNEAPOLIS, MN 55403	N/A	PC	CORE SUPPORT TO THE ALLIANCE OF ALLIANCES	200,000.
AFRICAN AMERICAN LEADERSHIP FORUM 1625 HENNEPIN AVE., SUITE 200 MINNEAPOLIS, MN 55403	N/A	PC	CORE SUPPORT TO THE ALLIANCE OF ALLIANCES	100,000.
ALIA 1000 UNIVERSITY AVE W., #230 ST. PAUL, MN 55104	N/A	PC	ANTI-RACISM TOOLKIT DEVELOPMENT	20,000.
Total	SEE CONTINUATION SHEET(S)			3a 50,370,516.
b Approved for future payment				
ALLIANCE FOR CHILDREN EVERYWHERE 4401 2ND AVE NE SEATTLE, WA 98105	N/A	PC	SUPPORTING THE USE OF EMERGENCY FOSTER CARE AND THE OVERALL TRANSITION TO FAMILY-BASED CARE	875,000.
ASCENSION CATHOLIC ACADEMY 1757 CONWAY STREET SAINT PAUL, MN 55106	N/A	PC	ST. PASCAL BRIDGE FUNDING	200,000.
ASSOCIATION OF MEMBER EPISCOPAL CONFERENCES IN EASTERN AFRICA (AMECEA) P.O BOX 21191 NAIROBI, KENYA 00505	N/A	PC	BISHOPS SUPPORT OF CATHOLIC CARE FOR CHILDREN	157,350.
Total	SEE CONTINUATION SHEET(S)			3b 22,558,272.

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.)
1a PARTNERSHIP CAPITAL GAIN FROM K-1	P		12/31/22
b DISPOSITION OF CEMOF AIV ONE, L.P.	P		12/31/22
c DISPOSITION OF CEMOF AIV, L.P.	P		12/31/22
d DISPOSITION OF CEMOF II AIV FOUR, L.P.	P		12/31/22
e DISPOSITION OF CEMOF II AIV ONE, L.P.	P		12/31/22
f DISPOSITION OF CEMOF AIV FOUR, L.P.	P		12/31/22
g PARTNERSHIP GAIN ON DISTRIBUTION IN EXCESS OF BASIS	P		12/31/22
h PUBLICLY TRADED SECURITIES	P		12/31/22
i SALE OF MAINE LAND LLC	P		12/31/22
j CAPITAL GAIN DISTRIBUTIONS	P		12/31/22
k			
l			
m			
n			
o			

(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 10,714,358.			10,714,358.
b 240,350.			240,350.
c 112,540.		440,023.	-327,483.
d 560,917.		537,717.	23,200.
e 1,177,140.			1,177,140.
f 300,006.		812,184.	-512,178.
g 37,341.			37,341.
h 18,071,856.		19,557,965.	-1,486,109.
i 12,000,000.		43,778,748.	-31,778,748.
j 4,804.			4,804.
k			
l			
m			
n			
o			

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			10,714,358.
b			240,350.
c			-327,483.
d			23,200.
e			1,177,140.
f			-512,178.
g			37,341.
h			-1,486,109.
i			-31,778,748.
j			4,804.
k			
l			
m			
n			
o			

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	-21,907,325.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
ALIGHT 615 1ST AVE NE SUITE 500 MINNEAPOLIS, MN 55413	N/A	PC	MN AFGHAN REFUGEE RESETTLEMENT	10,000.
ALL SQUARE 4047 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	N/A	PC	LEGAL REVOLUTION/PRISON TO LAW SCHOOL PIPELINE	550,000.
ALL SQUARE 4047 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	N/A	PC	LEGAL REVOLUTION/PRISON TO LAW SCHOOL PIPELINE	500,000.
ALLIANCE FOR CATHOLIC EDUCATION 107 CAROLE SANDNER HALL NOTRE DAME, IN 46556	N/A	PC	AMERICAN INDIAN CATHOLIC SCHOOLS NETWORK	10,000.
ALLIANCE FOR CHILDREN EVERYWHERE 4401 2ND AVE NE SEATTLE, WA 98105	N/A	PC	SUPPORTING AND STRENGTHENING THE USE OF EMERGENCY FOSTER CARE AND THE OVERALL TRANSITION TO FAMILY-BASED CARE	425,000.
ALLIANCE FOR PEACEBUILDING 1800 MASSACHUSETTS AVE NW, SUITE 401 WASHINGTON, DC 20036	N/A	PC	CORE SUPPORT FOR ALLIANCE FOR PEACEBUILDING	250,000.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, FLOOR 17 CHICAGO, IL 60601-7633	N/A	PC	AHEAD 3-45	250,000.
Total from continuation sheets				49,599,766.

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, FLOOR 17 CHICAGO, IL 60601-7633	N/A	PC	DIAN PRIMARY PREVENTION LAUNCH	1,000,000.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, FLOOR 17 CHICAGO, IL 60601-7633	N/A	PC	AHEAD 3-45	1,000,000.
ANGKOR HOSPITAL FOR CHILDREN TEP VONG ROAD & UM CHHAY STREET, SVAY DANGKUM SIEM REAP, CAMBODIA	N/A	NC	BUILDING, EXPANDING, AND ADVOCATING FOR THE SOCIAL WELFARE WORKFORCE	75,000.
ARCHDIOCESE OF SAINT PAUL AND MINNEAPOLIS 777 FOREST STREET NORTH ST. PAUL, MN 55102-2197	N/A	PC	ROADMAP FOR EXCELLENCE IN CATHOLIC EDUCATION	40,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS FUNDING TO SUPPORT ST. PASCAL REGIONAL CATHOLIC SCHOOL IN 2022-2023	25,754.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS FUNDING TO SUPPORT ST. JOHN PAUL II CATHOLIC PREPARATORY SCHOOL IN 2022-2023	45,592.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS FUNDING TO SUPPORT SAINT PETER CLAVER CATHOLIC SCHOOL IN 2022-2023	23,666.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS	25,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	ST. PASCAL BRIDGE FUNDING	200,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	WELLNESS COACHING	70,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	ASCENSION CATHOLIC ACADEMY - INCUBATION	650,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	ACA EARLY CHILDHOOD LEARNING CENTER EXPANSION	56,000.
ASCENSION CATHOLIC ACADEMY 1723 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS	83,527.
ASSOCIATION OF MEMBER EPISCOPAL CONFERENCES IN EASTERN AFRICA (AMECEA) P.O BOX 21191 NAIROBI, KENYA 00505	N/A	PC	AMECEA PLENARY ASSEMBLY 2022	15,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
ASSOCIATION OF MEMBER EPISCOPAL CONFERENCES IN EASTERN AFRICA (AMECEA) P.O BOX 21191 NAIROBI, KENYA 00505	N/A	PC	BISHOPS SUPPORT OF CATHOLIC CARE FOR CHILDREN	160,000.
ASSOCIATION OF SISTERHOODS OF KENYA TUMAINI CENTRE, ADAMS ARCADE, ELGEYO MARAKWET ROAD NAIROBI, KENYA 00505	N/A	PC	CATHOLIC CARE FOR CHILDREN KENYA	250,000.
ASSOCIATION OF THE RELIGIOUS IN UGANDANDA PLOT 518, NSAMBYA HILL, ALONG OLD GGABA ROAD, P.O. BOX 1587 KAMPALA, UGANDA 1587	N/A	PC	SUSTAINING AND ACCELERATING BEST PRACTICES TOWARDS FAMILY-BASED CARE FOR CHILDREN	360,765.
ASSOCIATION OF WOMEN IN RELIGIOUS INSTITUTES IN MALAWI P.O. BOX 1511 LILONGWE, MALAWI	N/A	NC	LANDSCAPE ASSESSMENT OF CATHOLIC CARE IN MALAWI	19,858.
AUGSBURG UNIVERSITY 2211 RIVERSIDE AVE. MINNEAPOLIS, MN 55454	N/A	PC	GENERAL OPERATIONS	2,500.
BLACK MEN TEACH 1001 HIGHWAY 7, SUITE 170L HOPKINS, MN 55305	N/A	PC	GENERAL OPERATIONS	2,000.
BLESSED TRINITY CATHOLIC SCHOOL 6720 NICOLLET AVE S RICHFIELD, MN 55423	N/A	PC	GENERAL OPERATIONS	29,930.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
BRIGHAM AND WOMEN'S HOSPITAL CENTER FOR ALZHEIMER'S RESEARCH AND TREATMENT, 75 FRANCIS STREET BOSTON, MA 02115	N/A	PC	AHEAD PATH TO A2	250,000.
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	N/A	PC	MIND SIGHT CURE	10,000.
BUILD WEALTH MN, INC 2121 PLYMOUTH AVE N MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS	5,000.
CAMELBACK VENTURES 9169 W STATE ST., #430 GARDEN CITY, ID 83714-1733	N/A	PC	FELLOWSHIP SPONSORSHIP TO SUPPORT BIPOC LEADERSHIP IN PHILANTHROPY	50,000.
CARDINAL ONAIYEKAN FOUNDATION FOR PEACE (COFP) PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI FCT ABUJA, NIGERIA 00009	N/A	NC	BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM	175,000.
CARDINAL ONAIYEKAN FOUNDATION FOR PEACE (COFP) PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI FCT ABUJA, NIGERIA 00009	N/A	NC	BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM	150,000.
CARITAS INTERNATIONALIS PALAZZO SAN CALISTO VATICAN CITY STATE, ITALY	N/A	NC	CR4U - SECRETARIAT	83,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
CARMELITE COMMUNITIES ASSOCIATED, INC. 1318 DULANEY VALLEY ROAD TOWSON, MD 21286	N/A	PC	CCA SHARED SERVICES COLLABORATIVE (SSC) IMPLEMENTATION	40,000.
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF SAINT PAUL AND MINNEAPOLIS 1200 2ND AVE. SOUTH MINNEAPOLIS, MN 55403	N/A	PC	GENERAL OPERATIONS	25,000.
CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVE W. STE. 500 ST. PAUL, MN 55114-1090	N/A	PC	TARGETED LITERACY AND MATH INSTRUCTION	92,280.
CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVE W. STE. 500 ST. PAUL, MN 55114-1090	N/A	PC	CATHOLIC RACIAL JUSTICE COALITION - POOLED FUND	20,000.
CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVE W. STE. 500 ST. PAUL, MN 55114-1090	N/A	PC	SOCIAL SERVICES FOR LOW INCOME STUDENTS OF COLOR FUND	292,476.
CATHOLIC EXTENSION 150 SOUTH WACKER DRIVE, SUITE 2000 CHICAGO, IL 60606	N/A	PC	WASHINGTON D.C. SPIRIT OF FRANCIS	25,000.
CATHOLIC MEDICAL MISSION BOARD, INC. 100 WALL STREET, 9TH FLOOR NEW YORK, NY 10005	N/A	PC	KUNITED STATESMALA III: STRENGTHENING COMMUNITIES ABILITIES TO BETTER CARE FOR ALL VULNERABLE CHILDREN	475,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	SOLIDIFYING AND TRANSITIONING COORDINATION OF THE COLLABORATIVE APPROACH TO NATIONAL CHILD WELFARE SYSTEMS STRENGTHENING	348,000.
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	FOR UKRAINE REFUGEES SUPPORT	12,500.
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	UKRAINE CRISIS RESPONSE	50,000.
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	CASCADE: CATALYZING SCALE THROUGH EVIDENCE	1,000,000.
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	CHANGING THE WAY WE CARE	100,000.
CENTER FOR ECONOMIC INCLUSION 370 WABASHA STREET NORTH, STE 900 ST. PAUL, MN 55102	N/A	PC	GENERAL OPERATIONS	500,000.
CENTER FOR ECONOMIC INCLUSION 370 WABASHA STREET NORTH, STE 900 ST. PAUL, MN 55102	N/A	PC	GENERAL OPERATIONS	500,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
CHILDREN IN FAMILIES (CIF) UNIT #275, STREET 41 BT, SANGKAT BOENG TUMPUN, KHAN MEANSWITZERLANDY PHNOM PENH, CAMBODIA 12351	N/A	NC	SYSTEM STRENGTHENING THROUGH IMPROVED SERVICE DELIVERY, CASE MANAGEMENT SYSTEM ENHANCEMENTS, AND ORGANIZATIONAL DEVELOPMENT	135,000.
CHILDREN'S THEATRE COMPANY 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	N/A	PC	GENERAL OPERATIONS	2,500.
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVE, SUITE 202 MCLEAN, VA 22101	N/A	PC	CAFO RESEARCH CENTER CORE OPERATIONS	150,000.
COAST INTERFAITH COUNCIL OF CLERICS TRUST P.O BOX 40466 MOMBASA, KENYA	N/A	NC	BUILDING ORGANIZATIONAL STRENGTH AND RESILIENCE	250,000.
COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL 335 HURLEY AVENUE EAST WEST SAINT PAUL, MN 55118	N/A	PC	GENERAL OPERATIONS	49,768.
COUNCIL OF BISHOPS' CONFERENCES OF EUROPE (CCEE) GALLUSTRASSE 24 ST. GALLEN, SWITZERLAND	N/A	NC	CR4U - SPIRITUAL AND RELIGIOUS ASSISTANCE	30,000.
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065	N/A	PC	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065	N/A	PC	GENERAL OPERATIONS	2,000.
CRISTO REY JESUIT HIGH SCHOOL- TWIN CITIES 2924 4TH AVENUE S. MINNEAPOLIS, MN 55408	N/A	PC	MAXIMIZING COLLEGE READINESS AND SUCCESS FOR TWIN CITIES STUDENTS OF COLOR	50,600.
DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL - ST. LOUISE 4330 OLIVE STREET ST. LOUIS, MO 63108	N/A	PC	ASSISTANCE TO RELIEF WORK IN ETHIOPIA	10,000.
DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL - ST. LOUISE 4330 OLIVE STREET ST. LOUIS, MO 63108	N/A	PC	ED CONSTRUCTION IN LUKOELA IN THE DRC	10,000.
DETROIT CHILDREN'S FUND 100 TALON CENTRE, SUITE 100 DETROIT, MI 48207	N/A	PC	GENERAL OPERATIONS	15,000.
DETROIT PARENT NETWORK 726 LOTHROP ST. DETROIT, MI 48202	N/A	PC	GENERAL OPERATIONS	10,000.
DISABILITY RIGHTS INTERNATIONAL 1825 K STREET NW, SUITE 600 WASHINGTON, DC 20006	N/A	PC	GENERAL OPERATIONS	200,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
DISABILITY RIGHTS INTERNATIONAL 1825 K STREET NW, SUITE 600 WASHINGTON, DC 20006	N/A	PC	GENERAL OPERATIONS	200,000.
EDALLIES 1621 E HENNEPIN AVE, STE 295 MINNEAPOLIS, MN 55414	N/A	PC	QUALITY, ACCESS, AND COLLEGE AND CAREER READINESS IN THE INDEPENDENT SCHOOL SECTOR	62,500.
EL VALOR 1850 W. 21ST ST CHICAGO, IL 60608	N/A	PC	TECHNOLOGY PROJECT	25,000.
EVERY MEAL 2723 PATTON ROAD ROSEVILLE, MN 55113	N/A	PC	GENERAL OPERATIONS	10,000.
FAITHINVEST C/O STONE KING LLP, BOUNDARY HOUSE, 91-93 CHARTERHOUSE STREET LONDON, UNITED KINGDOM EC1M 6HR	N/A	NC	FAITH-CONSISTENT INVESTING ECOSYSTEM	323,000.
FAITHINVEST C/O STONE KING LLP, BOUNDARY HOUSE, 91-93 CHARTERHOUSE STREET LONDON, UNITED KINGDOM EC1M 6HR	N/A	NC	FAITH-CONSISTENT INVESTING ECOSYSTEM	583,000.
FAMILY HEALTH INTERNATIONAL 350 BLACKWELL STREET, SUITE 200 DURHAM, NC 27701	N/A	PC	USING DATA TO IMPROVE STUDENT PERFORMANCE	103,760.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
FIRST STEP CAMBODIA #63B&C, STREET 450, SANGKAT TOUL TUMPONG II, KHAN CHAMKARMON PHNOM PENH, CAMBODIA 855	N/A	NC	SYSTEMS STRENGTHENING THROUGH EMERGENCY SUPPORT, SOCIAL WORKFORCE DEVELOPMENT, AND RESEARCH	140,000.
FOUNDATION FOR NEUROLOGIC DISEASES 10 STATE STREET NEWBURYPORT, MA 01950	N/A	PC	ACTC TAU PLATFORM PLANNING GRANT	500,000.
FOUNDATION FOR THE NATIONAL INSTITUTES OF HEALTH 11400 ROCKVILLE PIKE, SUITE 600 NORTH BETHESDA, MD 20852	N/A	PC	FNIH AWARDS	10,000.
FOUNDATIONS AND DONORS INTERESTED IN CATHOLIC ACTIVITIES, INC. PO BOX 33667 WASHINGTON, DC 20033	N/A	PC	CAPITALYL CAMPAIGN	250,000.
FOUNDATIONS AND DONORS INTERESTED IN CATHOLIC ACTIVITIES, INC. PO BOX 33667 WASHINGTON, DC 20033	N/A	PC	AN INDABA ON A THEOLOGY OF CHILD PROTECTION IN TIMES OF COVID-19	17,200.
FOUNDATIONS AND DONORS INTERESTED IN CATHOLIC ACTIVITIES, INC. PO BOX 33667 WASHINGTON, DC 20033	N/A	PC	CORE SUPPORT OF THE VATICAN COVID COMMISSION	500,000.
GEORGETOWN UNIVERSITY 3700 O STREET NW WASHINGTON, DC 20057	N/A	PC	CORE ORGANIZATIONAL SUPPORT	150,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
GEORGETOWN UNIVERSITY 3700 O STREET NW WASHINGTON, DC 20057	N/A	PC	2022 GLS SCHOLARSHIPS	30,000.
GEORGETOWN UNIVERSITY 3700 O STREET NW WASHINGTON, DC 20057	N/A	PC	GENERAL OPERATIONS	25,000.
GIVING VOICE INITIATIVE 7801 E. BUSH LAKE ROAD, SUITE 120 BLOOMINGTON, MN 55439	N/A	PC	GENERAL OPERATIONS	1,500.
GLOBAL SOLIDARITY FUND C/O GLOBAL IMPACT, 1199 N FAIRFAX STREET, SUITE 300 ALEXANDRIA, VA 22314	N/A	PC	ORGANIZATIONAL SUPPORT	500,000.
GREATER TWIN CITIES UNITED WAY 404 SOUTH 8TH STREET MINNEAPOLIS, MN 55404	N/A	PC	2022 START EARLY FUNDERS COALITION	25,000.
HEALEY EDUCATION FOUNDATION 89 N HADDON AVENUE, SUITE C HADDONFIELD, NJ 08033	N/A	PC	BOARD BUILDING, ACA SUCCESSION PLANNING AND MODEL EXPANSION DESIGN	80,000.
HEALEY EDUCATION FOUNDATION 89 N HADDON AVENUE, SUITE C HADDONFIELD, NJ 08033	N/A	PC	BOARD BUILDING, ACA SUCCESSION PLANNING AND MODEL EXPANSION DESIGN	120,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
HENNEPIN HISTORY MUSEUM 2303 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	N/A	PC	GENERAL OPERATIONS	2,500.
HOLT INTERNATIONAL CHILDREN'S SERVICES 250 COUNTRY CLUB ROAD EUGENE, OR 97401	N/A	PC	BUILDING BRIDGES TO FAMILIES AND PROMOTING DOMESTIC ADOPTION	100,000.
HOLY FAMILY SISTERS OF COLOMBO PROVINCE 90/1 ROSMEAD PLACE, COLOMBO 07 COLOMBO, SRI LANKA 00700	N/A	NC	IMPLEMENTATION - CCCSL	200,000.
HOPE AND HOMES FOR CHILDREN EAST CLYFFE SALISBURY, WILTSHIRE, UNITED KINGDOM SP34LZ	N/A	NC	UKRAINE CRISIS SUPPORT	50,000.
IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	N/A	PC	DIRECTOR OF ADVANCEMENT SEED GRANT	65,000.
IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	N/A	PC	GENERAL OPERATIONS FUNDING 2022-2023	30,278.
INTERFAITH OUTREACH AND COMMUNITY PARTNERS 1605 COUNTY ROAD 101 N PLYMOUTH, MN 55447	N/A	PC	GENERAL OPERATIONS	10,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT 1818 H STREET, NW WASHINGTON, DC 20433	N/A	PC	RSR GENDER-SMART SOCIAL PROTECTION MULTI-DONOR TRUST FUND	200,000.
INTERNATIONAL CATHOLIC MIGRATION COMMISSION 1, RUE DE VAREMB, P.O. BOX 96 GENEVA, SWITZERLAND 1211	N/A	NC	CR4U - COORDINATION	248,500.
INTERNATIONAL CATHOLIC MIGRATION COMMISSION 1, RUE DE VAREMB, P.O. BOX 97 GENEVA, SWITZERLAND 1211	N/A	NC	EXPANDING PARTNERSHIPS IN EMERGENCIES	200,000.
INTERNATIONAL CATHOLIC MIGRATION COMMISSION 1, RUE DE VAREMB, P.O. BOX 98 GENEVA, SWITZERLAND 1211	N/A	NC	CHILD PROTECTION EXPANSION PROGRAMMING	150,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168	N/A	PC	UKRAINE AND RELATED WORK	5,000.
INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG) PIAZZA DI PONTE SANT'ANGELO 28 ROME, LAZIO, ITALY 00186	N/A	PC	COMMISSION FOR THE CARE OF PERSONS AND PHASE 1 FOR CATHOLIC CARE FOR CHILDREN INTERNATIONAL	250,000.
JEREMIAH PROGRAM 615 1ST AVE NE, SUITE 210 MINNEAPOLIS, MN 55413	N/A	PC	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
JEREMIAH PROGRAM 616 1ST AVE NE, SUITE 210 MINNEAPOLIS, MN 55413	N/A	PC	GENERAL OPERATIONS	10,000.
JESUIT REFUGEE SERVICE INTERNATIONAL BORGIO SANTO SPIRITO 4 ROME, LAZIO, ITALY 00193	N/A	PC	JRS FAITH-BASED RECONCILIATION PROGRAM	500,000.
JESUIT REFUGEE SERVICE INTERNATIONAL BORGIO SANTO SPIRITO 4 ROME, LAZIO, ITALY 00193	N/A	PC	ORGANIZATIONAL STRENGTHENING	400,000.
JESUIT REFUGEE SERVICE UNITED STATES 1627 K STREET, NW, SUITE 1100 WASHINGTON, DC 20006	N/A	PC	FOR SUPPORT TO REFUGEE OPERATIONS IN UKRAINE AND SURROUNDING COUNTRIES	25,000.
JESUIT REFUGEE SERVICE UNITED STATES 1628 K STREET, NW, SUITE 1100 WASHINGTON, DC 20006	N/A	PC	FOR UKRAINIAN REFUGEES SUPPORT	12,500.
JOHNS HOPKINS UNIVERSITY 615 N WOLFE STREET, STE E 8132 BALTIMORE, MD 21205	N/A	PC	STRENGTHENING THE EFFECTIVENESS OF NATIONAL CHILDRENS CARE SYSTEMS: POLITICAL ANALYSES OF CAMBODIA, UGANDANDA AND ZAMBIA	36,594.
JOINT LEARNING INITIATIVE FOR FAITH & LOCAL COMMUNITIES 1220 L STREET NW, SUITE 100-514 WASHINGTON, DC 20005	N/A	PC	JLI GENERAL OPERATING AND FAIR AND EQUITALYBLE/ DECOLONIZATION INITIATIVE SUPPORT REQUEST	125,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
LA JOLLA INSTITUTE FOR IMMUNOLOGY 9420 ATHENA CIRCLE LA JOLLA, CA 92037	N/A	PC	SUPPORT FOR COVID-19 RESEARCH	165,000.
LAUDATO SI MOVEMENT 700 12TH ST NW, SUITE 700 PMB 90321, SUITE 400 WASHINGTON, DC 20005	N/A	PC	CORE SUPPORT	400,000.
LEADERSHIP CONFERENCE OF CONSECRATED LIFE (SOUTH AFRICA) 158 OXFORD ROAD, MELROSE JOHANNESBURG, GAUTENG, SOUTH AFRICA 2196	N/A	NC	LANDSCAPE ASSESSMENT ON CARE IN SOUTH AFRICA	54,720.
LEADERSHIP CONFERENCE OF WOMEN RELIGIOUS 8737 COLESVILLE RD, SUITE 610 SILVER SPRING, MD 20910	N/A	PC	RELIGIOUS LIFE TODAY INTO TOMORROW	226,000.
LEADERSHIP CONFERENCE OF WOMEN RELIGIOUS 8738 COLESVILLE RD, SUITE 610 SILVER SPRING, MD 20910	N/A	PC	SUPPORT FOR EMERGING FUTURE OF WOMENS RELIGIOUS LIFE	200,000.
MACPHAIL CENTER FOR MUSIC 501 SOUTH 2ND STREET MINNEAPOLIS, MN 55401	N/A	PC	GENERAL OPERATIONS	6,000.
MARKEMPA 56 E GOLDEN LAKE RD CIRCLE PINES, MN 55014	N/A	NC	DONOR TRANSITION AND FUNDRAISING WITH CCCK AND CCCZ	82,604.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
MARQUETTE UNIVERSITY 1250 W. WISCONSIN AVE., ZILBER HALL, 4441 MILWAUKEE, WI 53288-0388	N/A	PC	RACIAL EQUITY AND COMMUNITY ENGAGEMENT SEED GRANT	100,000.
MARQUETTE UNIVERSITY 1251 W. WISCONSIN AVE., ZILBER HALL, 4441 MILWAUKEE, WI 53288-0388	N/A	PC	ENGINEERING FOR THE DIFFERENCE	1,000,000.
MAYO CLINIC ROSWITZERLANDSTER DEPARTMENT OF DEVELOPMENT, 200 FIRST ST SW ROSWITZERLANDSTER, MN 55905	N/A	PC	STUDY OF AGING EXPANSION	500,000.
MAYO CLINIC ROSWITZERLANDSTER DEPARTMENT OF DEVELOPMENT, 200 FIRST ST SW ROSWITZERLANDSTER, MN 55905	N/A	PC	STUDY OF AGING RENEWAL	1,000,000.
MAYO CLINIC ROSWITZERLANDSTER DEPARTMENT OF DEVELOPMENT, 200 FIRST ST SW ROSWITZERLANDSTER, MN 55905	N/A	PC	MCSA DIVERSITY	1,000,000.
MIGRANTS AND REFUGEES SECTION PALAZZO SAN CALISTO, PIAZZA DI SAN CALISTO 16 VATICAN CITY, ITALY	N/A	PC	ENHANCE VISIBILITY AND SCOPE OF M&R ACTION	130,000.
MINNEAPOLIS AMERICAN INDIAN CENTER 1530 E FRANKLIN AVE. MINNEAPOLIS, MN 55404	N/A	PC	CAPITALYL CAMPAIGN	10,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
MISEAN CARA 4TH FLOOR C, CALLAGHAN HOUSE, 13-16 DAME STREET DUBLIN, IRELAND D02 HX67	N/A	PC	UKRAINE CRISIS SUPPORT	50,000.
MISEAN CARA 5TH FLOOR C, CALLAGHAN HOUSE, 13-16 DAME STREET DUBLIN, IRELAND D02 HX67	N/A	PC	PARTNERSHIP TO SUPPORT MISSIONARY INSTITUTES IN THEIR MINISTRY OF CARE FOR CHILDREN	225,000.
M'LOP TAPANG GROUP 4, VILLAGE 4 SIHANOUKVILLE, CAMBODIA 4	N/A	NC	SUPPORT TO VULNERABLE CHILDREN AND FAMILIES, SOCIAL WELFARE WORKFORCE STRENGTHENING, AND IMPROVED NETWORKING AND ADVOCACY	130,000.
M'LUP RUSSEY ORGANIZATION #4F & 5F, ST 26BT, PHOUM THNORT CHRUM, SANGKAT BEONG TUMPUN KHAN MEAN SWITZERLANDY, PHNOM PENH, CAMBODIA 120607	N/A	NC	CONTINUED SYSTEM STRENGTHENING VIA SUPPORT TO GOVERNMENT, COMMUNITIES, AND RESIDENTIAL CARE INSTITUTIONS	100,000.
MN COUNCIL OF CHURSWITZERLANDS 122 W. FRANKLIN AVE., STE. 100 MINNEAPOLIS, MN 55404	N/A	PC	CORE SUPPORT FOR THE RACIAL JUSTICE PROGRAM	100,000.
MN PARENT UNION 2288 UNIVERSITY AVE W, 204 ST. PAUL, MN 55114	N/A	PC	SUPPORTING INDEPENDENT SCHOOL PARENTS	60,000.
MODERN CATHOLIC PILGRIM 3548 47TH AVENUE SOUTH MINNEAPOLIS, MN 55403	N/A	PC	SEED GRANT FOR TWIN CITIES EXPANSION WITH UNIVERSITY OF ST. THOMAS	15,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION 1004 N GLEBE ROAD, SUITE 525 ARLINGTON, VA 22201	N/A	PC	NATIONAL DATA PROJECT	18,750.
NATIONAL RELIGIOUS VOCATION CONFERENCE 5416 SOUTH CORNELL AVENUE CHICAGO, IL 60615	N/A	PC	PHASE 3 STORYMAPPING: NEW RESOURCES AND PARTNERS	124,655.
NEO PHILANTHROPY, INC. 45 W 36TH ST., 6TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL OPERATIONS: ELEVATE CHILDREN FUNDERS GROUP	150,000.
NEO PHILANTHROPY, INC. 45 W 36TH ST., 6TH FLOOR NEW YORK, NY 10018	N/A	PC	ADVANCING THE NUNS AND NONES MOVEMENT	150,000.
NEO PHILANTHROPY, INC. 45 W 36TH ST., 6TH FLOOR NEW YORK, NY 10018	N/A	PC	SUPPORT FOR COMMUNITY AND LAND JUSTICE PROJECT	350,000.
NEW CITY COVENANT CHURCH 6400 TRACY AVE EDINA, MN 55439	N/A	PC	GENERAL OPERATIONS	10,000.
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVE, SUITE 18 ST. PAUL, MN 55114	N/A	PC	COMMUNITY WEALTH DEVELOPMENT IN BIPOC COMMUNITIES	400,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVE. W. #550 ST. PAUL, MN 55114	N/A	PC	CORE SUPPORT	150,000.
OPPORTUNITY FOR ALL KIDS FOUNDATION 1430 CONCORDIA AVE., #4631 ST. PAUL, MN 55104	N/A	PC	SCHOOL CHOICE ADVOCACY FOR EDUCATION SAVINGS ACCOUNTS	175,000.
OUR LADY OF GOOD COUNSEL HIGH SCHOOL 17301 OLD VIC BLVD OLNEY, MD 20832	N/A	PC	SCHOLARSHIP CAMPAIGN	25,000.
PILLSBURY UNITED COMMUNITIES 3650 FREMONT AVE NO MINNEAPOLIS, MN 55412	N/A	PC	DOCUMENTERS INITIATIVE - COUNTER-STORYTELLING AND NARRATIVE CHANGE	75,000.
PILLSBURY UNITED COMMUNITIES 3650 FREMONT AVE NO MINNEAPOLIS, MN 55412	N/A	PC	DOCUMENTERS INITIATIVE - COUNTER-STORYTELLING AND NARRATIVE CHANGE	75,000.
PONTIFICAL GREGORIAN UNIVERSITY PIAZZA DELLA PILOTTA, 4 ROME, LAZIO, ITALY 00187	N/A	NC	THE SAFE JOURNEY HOME	150,000.
PROJECT FOR PRIDE IN LIVING, INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	N/A	PC	GENERAL OPERATIONS	15,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
RELIGIONS FOR PEACE 777 UNITED NATIONS PLAZA, 9TH FLOOR NEW YORK, NY 10017	N/A	PC	UKRAINE CRISIS RESPONSE - RELIGIONS FOR PEACE HUMANITALYRIAN FUND	30,000.
RELIGIONS FOR PEACE 778 UNITED NATIONS PLAZA, 9TH FLOOR NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	500,000.
RELIGIOUS FORMATION CONFERENCE 1525 E 53RD ST. #716 CHICAGO, IL 60615	N/A	PC	INTERCULTURALITY AND INTERCONGREGATIONALITY: NOW AND INTO THE FUTURE	138,875.
RISEN CHRIST CATHOLIC SCHOOL 1120 E 37TH ST MINNEAPOLIS, MN 55407	N/A	PC	RISEN CHRIST BRIDGE FUNDING/ PRI TO ELIMINATE DEBT	139,448.
RISEN CHRIST CATHOLIC SCHOOL 1120 E 37TH ST MINNEAPOLIS, MN 55407	N/A	PC	TNTF TEACHING FELLOWS AT RISEN CHRIST	36,000.
RISEN CHRIST CATHOLIC SCHOOL 1120 E 37TH ST MINNEAPOLIS, MN 55407	N/A	PC	GENERAL OPERATIONS FUNDING 2022-2023	92,575.
SAHAN JOURNAL 428 MN STREET, SUITE 500 SAINT PAUL, MN 55101	N/A	PC	CORE SUPPORT FOR EXPANDING THE NEWSROOM	80,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
SAMA FOR ALL 6 RUE VOLTAIRE, 93400 SAINT QUEEN PARIS, FRANCE	N/A	NC	BUILD BRIDGES BY ART AND CULTURE	80,000.
SAN GIOVANNI XXIII FOUNDATION VIA DELLA CONCILIAZIONE N. 5 VATICAN CITY, ITALY 00120	N/A	NC	EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY	35,500.
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	N/A	PC	ENGAGING COMMUNITIES AND SUPPORTING THE SOCIAL WELFARE WORKFORCE TO ENSURE FAMILY AND COMMUNITY-BASED CARE FOR CHILDREN	275,000.
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	N/A	PC	GENERAL OPERATIONS	7,000.
SECOND HARVEST HEARTLAND 7101 WINNETKA AVE. N. BROOKLYN PARK, MN 55428	N/A	PC	GENERAL OPERATIONS	2,000.
SECRETARIAT OF STATE APOSTOLIC PALACE 00120 VATICAN CITY STATE, ITALY	N/A	PC	BISHOP'S CONSISTORY 2022	32,330.
SISTERS OF MERCY OF THE AMERICAS, INC. 8403 COLESVILLE RD. SUITE 400 SILVER SPRING, MD 20910	N/A	PC	LEADERSHIP COLLABORATIVE - GENERAL OPERATIONS SUPPORT	200,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
SPOON 135 SE MAIN ST., SUITE 201 PORTLAND, OR 97214	N/A	PC	FOUNDATIONAL TRAINING PACKAGE FOR PROFESSIONALS CARING FOR CHILDREN WITH DISABILITIES	31,000.
ST. BART'S SCHOOL 630 E WAYZATA BLVD WAYZATA, MN 55391	N/A	PC	ST. BART'S SCHOOL	5,000.
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVE MAIL F-12 SAINT PAUL, MN 55105	N/A	PC	CAMPAIGN FOR ACADEMIC EXCELLENCE	2,000,000.
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVE MAIL F-12 SAINT PAUL, MN 55105	N/A	PC	STEM AND HEALTH PROFESSIONS PIPELINE PROGRAM- FROM HIGH SCHOOL TO COLLEGE TO CAREER	51,130.
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVE MAIL F-12 SAINT PAUL, MN 55105	N/A	PC	HENRIETTA SCHMOLL SCHOOL OF HEALTH	1,000,000.
ST. CLARE OF ASSISI CATHOLIC SCHOOL 31622 US HIGHWAY 6 EDWARDS, CO 81632	N/A	PC	GENERAL SCHOOL FUND	5,000.
ST. CLARE OF ASSISI CATHOLIC SCHOOL 31622 US HIGHWAY 6 EDWARDS, CO 81632	N/A	PC	GENERAL OPERATIONS	10,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
ST. HELENA CATHOLIC SCHOOL 3200 E. 44TH ST. MINNEAPOLIS, MN 55406	N/A	PC	GENERAL OPERATIONS	21,926.
ST. HELENA CATHOLIC SCHOOL 3200 E. 44TH ST. MINNEAPOLIS, MN 55406	N/A	PC	ADDRESSING LEARNING LOSS AT ST. HELENA	32,863.
ST. JEROME CATHOLIC SCHOOL 384 ROSELAWN AVENUE EAST MAPLEWOOD, MN 55117	N/A	PC	GENERAL OPERATIONS	46,984.
ST. JOSEPH SERVICES 1501 N. OAKLEY BLVD CHICAGO, IL 60622	N/A	PC	GENERAL OPERATIONS	5,000.
THE CONVENT AND ACADEMY OF THE VISITALYTION 2455 VISITALYTION DRIVE MENDOTA HEIGHTS, MN 55120	N/A	PC	IN CELEBRATION OF THE SCHOOL'S 150TH ANNIVERSARY	85,000.
THE FOUNDATION FOR BARNES-JEWISH HOSPITALYL 1001 HIGHLANDS PLAZA DR. WEST, SUITE 140 ST. LOUIS, MO, MO 63110-1337	N/A	PC	SILQ CENTER	800,000.
THE IRISH REPERTORY THEATRE 132 WEST 22ND STREET NEW YORK, NY 10011	N/A	PC	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
THE LEARNING TREE PREPARATORY SCHOOL 801 BARTHOLDI STREET BRONX, NY 10467	N/A	PC	GENERAL OPERATIONS	10,000.
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER, 80 S 8TH STREET MINNEAPOLIS, MN 55402	N/A	PC	NORTHSIDE FUNDERS GROUP REGRANTING POOL	50,000.
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER, 80 S 8TH STREET MINNEAPOLIS, MN 55402	N/A	PC	GHR FOUNDATION FUND	289,897.
THE OPEN DOOR 3910 RAHN ROAD EAGAN, MN 55122	N/A	PC	GENERAL OPERATIONS	10,000.
THIS LIFE CAMBODIA 463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM SIEM REAP, CAMBODIA 17252	N/A	NC	COLLABORATIVE SUPPORT PROGRAM	150,000.
THIS LIFE CAMBODIA 463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM SIEM REAP, CAMBODIA 17252	N/A	NC	THIS LIFE IN FAMILIES	100,000.
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907	N/A	PC	TRANSITIONING CHRISTIAN SUPPORT FROM RESIDENTIAL CARE TO FAMILY CARE	75,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907	N/A	PC	CHILDREN'S POLICY AND FUNDING INITIATIVE	500,000.
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907	N/A	PC	CORE SUPPORT	100,000.
TRUSTEES OF BOSTON COLLEGE 140 COMMONWEALTH AVENUE SWITZERLANDSTNUT HILL, MA 02467	N/A	PC	CITY CONNECTS IN TWIN CITIES CATHOLIC SCHOOLS	230,430.
TWIN CITIES SOCIAL COHESION INITIATIVE C/O NIEL RITCHIE, PO BOX 24431 EDINA, MN 55424	N/A	PC	TCSCI NEXT PHASE AND DONOR MATCHING	100,000.
UBS OPTIMUS FOUNDATION C/O UBS SWITZERLAND AG, BAHNHOFSTRASSE 45 ZURICH, SWITZERLAND 8001	N/A	PC	TRANSFORM COLLECTIVE	250,000.
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 94145	N/A	PC	ACTC TAU PLATFORM PLANNING GRANT	500,000.
UNICEF - ZAMBIA UN HOUSE, ALICK NKHATA ROAD, LONG ACRES, PO BOX 33610 LUSAKA, ZAMBIA 10101	N/A	PC	SOLIDIFYING SOCIAL WELFARE SYSTEM STRENGTHENING IN ZAMBIA	376,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
UNITED AID FOR AZERBAIJAN APARTMENT 77, METBUAT PROSPEKT 4 BAKU, AZERBAIJAN	N/A	NC	BRAILLE TEACH INVESTMENT	215,000.
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	N/A	PC	HIGHER POWERED LEARNING POWER-UP	175,000.
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	N/A	PC	HIGHER POWERED LEARNING POWER-UP	174,891.
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	N/A	PC	THE CATHOLIC SCHOOLS INNOVATION COLLABORATIVE	250,000.
UNIVERSITY OF PORTLAND 5000 NORTH WILLAMETTE BOULEVARD PORTLAND, OR 97203	N/A	PC	DLS NORTH CATHOLIC ANNUAL SCHOLARSHIP	25,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	BUILDING A MORE DIVERSE AND EQUITALYBLE BUSINESS COMMUNITY	1,000,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	JULIE AND BOB SULLIVAN DOUGHERTY FAMILY COLLEGE ENDOWED SCHOLARSHIP FUND	10,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	DIGITALYL TRANSFORMATION AND RACIAL EQUITY EFFORTS	1,000,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	FATHER DAN GRIFFITH HONORARIUM TO UNIVERSITY OF ST. THOMAS'S INITIATIVE ON RESTORATION JUSTICE AND HEALING	5,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	GHR FELLOWS	6,107,033.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	COMMUNITY ENTREPRENEURSHIP PROGRAM	30,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	COMMUNITY ENTREPRENEURSHIP PROGRAM	500,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	TRUTH, RACIAL HEALING AND TRANSFORMATION (TRHT) CAMPUS CENTER	58,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	GHR FELLOWS	5,107,033.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
VAIL VALLEY FOUNDATION P.O. BOX 6550 AVON, CO 81620	N/A	PC	GENERAL OPERATIONS	5,000.
VIDES INTERNATIONAL VIA GREGORIO VII 133 ROME, LAZIO, ITALY 00165	N/A	NC	KEEPING FAMILIES TOGETHER	100,000.
VISITALYTION MONASTERY OF MINNEAPOLIS 1615 FREMONT AVENUE N MINNEAPOLIS, MN 55411	N/A	PC	GENERAL OPERATIONS	10,000.
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST. LOUIS, MO 63130	N/A	PC	DIAN-TU MEDIA OUTREACH	300,000.
WAY TO GROW 201 IRVING AVENUE NORTH, SUITE 100 MINNEAPOLIS, MN 55405	N/A	PC	GENERAL OPERATIONS	10,000.
WISCONSIN RELIGIOUS COLLABORATIVE, INC. 3221 SOUTH LAKE DR ST. FRANCIS, WI 53235	N/A	PC	SUPPORT FOR THE WISCONSIN RELIGIOUS COLLABORATIVE	40,000.
WORLD ECONOMIC FORUM 91-93 ROUTE DE LA CAPITE COLOGNY, GENEVA, SWITZERLAND 1223	N/A	PC	RACIAL EQUITY & GLOBAL PLATFORMS	499,574.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
WORLD WITHOUT ORPHANS GLOBAL 702 KNOLL DRIVE MOUNT JOY, PA 17552	N/A	PC	UKRAINE CRISIS RESPONSE	50,000.
WORLD WITHOUT ORPHANS GLOBAL 702 KNOLL DRIVE MOUNT JOY, PA 17552	N/A	PC	ACTIVATING WORLD WITHOUT ORPHANS FAITH-BASED NETWORKS	100,000.
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	N/A	PC	GENERAL OPERATIONS	2,000.
ZAMBIA ASSOCIATION OF SISTERHOODS PLOT # 441 KALEYA ROAD OFF ZAMBEZI ROAD LUSAKA, ZAMBIA 10101	N/A	PC	EXPANDING CATHOLIC FACILITY TRANSITIONS TO FAMILY AND COMMUNITY-BASED CARE AND PROVIDING GREATER COMMUNITY SUPPORT TO CARE FOR VULNERABLE CHILDREN	380,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)**3b Grants and Contributions 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
BRIGHAM AND WOMEN'S HOSPITAL CENTER FOR ALZHEIMER'S RESEARCH AND TREATMENT, 75 FRANCIS STREET BOSTON, MA 02115	N/A	PC	AHEAD PATH TO A2	1,750,000.
CATHOLIC COMMUNITY FOUNDATION 384 ROSELAWN AVENUE EAST MAPLEWOOD, MN 55117	N/A	PC	TARGETED LITERACY AND MATH INSTRUCTION (ST. JEROME CATHOLIC SCHOOL FUND 49006A)	119,782.
CATHOLIC MEDICAL MISSION BOARD, INC. 100 WALL STREET, 9TH FLOOR NEW YORK, NY 10005	N/A	PC	KUSAMALA III: STRENGTHENING COMMUNITIES ABILITIES TO BETTER CARE FOR ALL VULNERABLE CHILDREN	925,000.
CATHOLIC RELIEF SERVICES - USCCB 228 W. LEXINGTON ST. BALTIMORE, MD 21201-3443	N/A	PC	PHASE III: SOLIDIFYING AND TRANSITIONING COORDINATION OF THE COLLABORATIVE APPROACH TO NATIONAL CHILD WELFARE SYSTEMS STRENGTHENING	690,000.
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVE, SUITE 202 MCLEAN, VA 22101	N/A	PC	CAFO RESEARCH CENTER CORE OPERATIONS	150,000.
DICASTERY FOR PROMOTING INTEGRAL HUMAN DEVELOPMENT PALAZZO SAN CALISTO, PIAZZA DI SAN CALISTO 16 CITT DEL VATICANO, ITALY	N/A	PC	CORE OPERATING SUPPORT	3,000,000.
HOLY FAMILY SISTERS OF COLOMBO PROVINCE 90/1 ROSMEAD PLACE, COLOMBO 07 COLOMBO, SRI LANKA 00700	N/A	NC	PHASE 1 IMPLEMENTATION - CCCSL	100,000.
Total from continuation sheets				21,325,922.

Part XIV Supplementary Information (continued)

3b Grants and Contributions 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
IMMACULATE CONCEPTION SCHOOL 4030 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421	N/A	PC	DIRECTOR OF ADVANCEMENT SEED GRANT	81,250.
INTERNATIONAL CATHOLIC MIGRATION COMMISSION 1, RUE DE VAREMB, P.O. BOX 96 GENEVA, SWITZERLAND 1211	N/A	NC	CHILD PROTECTION EXPANSION PROGRAMMING	400,000.
INTERNATIONAL CATHOLIC MIGRATION COMMISSION 1, RUE DE VAREMB, P.O. BOX 99 GENEVA, SWITZERLAND 1211	N/A	NC	EXPANDING PARTNERSHIPS IN EMERGENCIES	600,000.
INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG) PIAZZA DI PONTE SANT'ANGELO 28 ROME, ITALY	N/A	PC	COMMISSION FOR THE CARE OF PERSONS AND PHASE 1 FOR CATHOLIC CARE FOR CHILDREN INTERNATIONAL	273,510.
JESUIT REFUGEE SERVICE INTERNATIONAL BORGIO SANTO SPIRITO 4 ROME, ITALY	N/A	PC	ORGANIZATIONAL STRENGTHENING	600,000.
MARQUETTE UNIVERSITY 1250 W. WISCONSIN AVE., ZILBER HALL, 4441 MILWAUKEE, WI 53288-0388	N/A	PC	ENGINEERING FOR THE DIFFERENCE	4,000,000.
MINNESOTA COUNCIL OF CHURCHES 122 W. FRANKLIN AVE., STE. 100 MINNEAPOLIS, MN 55404	N/A	PC	CORE SUPPORT FOR THE RACIAL JUSTICE PROGRAM	300,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions 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
NEO PHILANTHROPY, INC. 45 W. 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL OPERATIONS: ELEVATE CHILDREN FUNDERS GROUP	150,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	N/A	PC	SUPPORT FOR COMMUNITY AND LAND JUSTICE PROJECT	450,000.
OPPORTUNITY FOR ALL KIDS FOUNDATION 1430 CONCORDIA AVE. ST. PAUL, MN 55104	N/A	PC	SCHOOL CHOICE ADVOCACY FOR EDUCATION SAVINGS ACCOUNTS	275,000.
PONTIFICAL COMMISSION FOR THE PROTECTION OF MINORS LARGO GIOVANNI PAOLO II VATICAN CITY STATE, ITALY	N/A	PC	ANNUAL REPORT OF THE HOLY SEE ON SAFEGUARDING	1,900,000.
PONTIFICAL GREGORIAN UNIVERSITY PIAZZA DELLA PILOTTA, 4 ROME, ITALY	N/A	NC	THE SAFE JOURNEY HOME	300,000.
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	N/A	PC	PHASE III: ENGAGING COMMUNITIES AND SUPPORTING THE SOCIAL WELFARE WORKFORCE TO ENSURE FAMILY AND COMMUNITY-BASED CARE FOR CHILDREN	522,000.
SISTERS OF MERCY OF THE AMERICAS, INC. 8403 COLESVILLE RD. SUITE 400 SILVER SPRING, MD 20910	N/A	PC	LEADERSHIP COLLABORATIVE - GENERAL OPERATIONS SUPPORT	300,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3b Grants and Contributions 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
SYNOD OF BISHOPS VIA DELLA CONCILIAZIONE NO. 34 ROME, ITALY	N/A	NC	SYNOD ON SYNODALITY CONTINENTAL PHASE	350,000.
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER 80 S 8TH ST MINNEAPOLIS, MN 55402	N/A	PC	NORTHSIDE FUNDERS GROUP REGRANTING POOL	50,000.
THIS LIFE CAMBODIA 463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM SIEM REAP, CAMBODIA 17252	N/A	NC	PHASE III COLLABORATIVE SUPPORT PROGRAM	80,000.
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129	N/A	PC	CHILDREN'S POLICY AND FUNDING INITIATIVE	1,000,000.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1079	N/A	PC	BUILDING A MORE DIVERSE AND EQUITABLE BUSINESS COMMUNITY	2,000,000.
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000, SPONSORED PROJECTS ACCOUNTING MSC 1034-0423-02 ST. LOUIS, MO 63112	N/A	PC	DIAN-TU MEDIA OUTREACH	189,380.
ZAMBIA ASSOCIATION OF SISTERHOODS PLOT # 441 KALEYA ROAD OFF ZAMBEZI ROAD ZAMBIA	N/A	PC	PHASE III: EXPANDING CATHOLIC FACILITY TRANSITIONS TO FAMILY AND COMMUNITY-BASED CARE AND PROVIDING GREATER COMMUNITY SUPPORT TO CARE FOR VULNERABLE CHILDREN	770,000.
Total from continuation sheets				

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

2022

Go to www.irs.gov/Form2220 for instructions and the latest information.

Name GHR FOUNDATION	Employer identification number 45-3996122
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	346,540.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	346,540.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	1,686,560.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	346,540.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/22	06/15/22	09/15/22	12/15/22
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	86,635.	86,635.	86,635.	86,635.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	578,073.			100,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		491,438.	404,803.	318,168.
13 Add lines 11 and 12	13		491,438.	404,803.	418,168.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	578,073.	491,438.	404,803.	418,168.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	491,438.	404,803.	318,168.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2022 and before 7/1/2022	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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

<u>SOURCE</u>	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	7,149,963.	7,613,552.	
TOTAL TO PART I, LINE 3	7,149,963.	7,613,552.	

FORM 990-PF

RENTAL INCOME

STATEMENT 2

<u>KIND AND LOCATION OF PROPERTY</u>	<u>ACTIVITY NUMBER</u>	<u>GROSS RENTAL INCOME</u>
GROSS RENT	1	3,006,000.
TOTAL TO FORM 990-PF, PART I, LINE 5A		3,006,000.

FORM 990-PF

RENTAL EXPENSES

STATEMENT 3

<u>DESCRIPTION</u>	<u>ACTIVITY NUMBER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
OPERATING EXPENSES		508,305.	
OTHER RENTAL EXPENSES		2,712,869.	
- SUBTOTAL -	1		3,221,174.
TOTAL RENTAL EXPENSES			3,221,174.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-215,174.

FORM 990-PF

OTHER INCOME

STATEMENT 4

<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
PARTNERSHIP INCOME	-118,609,336.	28,148,637.	
FOUNDATION SERVICES	1,160,954.	0.	
FORM 8978 ADJUSTMENT	0.	-108,938.	
OTHER INVESTMENT INCOME	0.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-117,448,382.	28,039,699.	

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	146,281.	16,218.		130,445.
TO FM 990-PF, PG 1, LN 16A	146,281.	16,218.		130,445.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,946.	0.		5,772.
TO FORM 990-PF, PG 1, LN 16B	5,946.	0.		5,772.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	545,963.	48,292.		408,382.
TO FORM 990-PF, PG 1, LN 16C	545,963.	48,292.		408,382.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	472,799.	0.		0.
FOREIGN TAXES PAID	0.	19,595.		0.
TO FORM 990-PF, PG 1, LN 18	472,799.	19,595.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	80,413.	232,854.		0.
PROFESSIONAL DEVELOPMENT AND CONFERENCES	43,755.	5,840.		37,915.
COMMUNICATION EXPENSES	271,270.	0.		267,555.
OTHER	2,428.	0.		1,770.
RENTAL	3,221,174.	3,221,174.		0.
IT EXPENSES	636,794.	219,117.		360,426.
DIRECT CHARITABLE ACTIVITIES DEDUCTIONS FROM PASS-THROUGH ENTITIES	116,826. 0.	0. 8,408,583.		105,343. 0.
INSURANCE	73,204.	0.		65,467.
EMPLOYEE RECRUITMENT AND RETENTION	262,018.	5,575.		238,160.
OFFICE EXPENSES	8,426.	0.		7,249.
CLIENT FOUNDATION EXPENSES	799,099.	0.		-361,856.
TO FORM 990-PF, PG 1, LN 23	5,515,407.	12,093,143.		722,029.

FORM 990-PF

DEPRECIATION OF ASSETS HELD FOR INVESTMENT

STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
LAND	27,577,000.	0.	27,577,000.	27,577,000.
BUILDING	2,384,563.	0.	2,384,563.	2,384,563.
TO 990-PF, PART II, LN 11	29,961,563.	0.	29,961,563.	29,961,563.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND EQUIPMENT	635,245.	540,394.	94,851.	94,851.
LEASEHOLD IMPROVEMENTS	1,760,093.	969,010.	791,083.	791,083.
COMPUTER SOFTWARE AND EQUIPMENT	577,749.	449,240.	128,509.	128,509.
ARTWORK	41,190.	0.	41,190.	41,190.
WEBSITE	59,429.	59,429.	0.	
AUDIO VISUAL EQUIPMENT	161,777.	158,732.	3,045.	3,045.
TO 990-PF, PART II, LN 14	3,235,483.	2,176,805.	1,058,678.	1,058,678.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACADIAN EMERGING MARKETS EQUITY FUND AND SUMMA EQUITY FUND III (NO. 1) AB	FMV	34,509,260.	34,509,260.
BLACKROCK RUSSELL 1000 VALUE FUND B	FMV	7,563,291.	7,563,291.
ARROWSTREET ACWI AE	FMV	45,697,208.	45,697,208.
ACADIAN NON-U.S. MICROCAP EQUITY FUND	FMV	19,110,960.	19,110,960.
ADVENT INTERNATIONAL GPE IX	FMV	12,278,284.	12,278,284.
ALFRETON CAPITAL	FMV	20,108,601.	20,108,601.
ALTARIS HEALTH PARTNERS II, LP	FMV	141,267.	141,267.
ALTARIS HEALTH PARTNERS III, LP	FMV	7,897,505.	7,897,505.
ARBOUR LANE CREDIT OPPORTUNITY FUND II (A), LP	FMV	27,084,847.	27,084,847.
ASCEND CAPITAL PARTNERS I	FMV	7,462,201.	7,462,201.
BLACKROCK GOVERNMENT BOND INDEX FUND B	FMV	103,812,120.	103,812,120.
BLACKROCK MSCI US EQUITY INDEX FUND B	FMV	81,366,184.	81,366,184.
BLACKSHEEP FUND LTD	FMV	22,529,735.	22,529,735.
CARLYLE ENERGY MEZZANINE OPPORTUNITY FUND I, LP	FMV	7,978.	7,978.

CARLYLE ENERGY MEZZANINE OPPORTUNITY FUND II, LP	FMV	1,323,601.	1,323,601.
CARLYLE EUROPE PARTNERS II, LP	FMV	21,838.	21,838.
CARLYLE EUROPE PARTNERS II, LP #2	FMV	87,376.	87,376.
CARLYLE PARTNERS V, LP	FMV	400,154.	400,154.
CARLYLE PARTNERS V, LP #2	FMV	636,752.	636,752.
CARLYLE PARTNERS VI, LP	FMV	1,488,895.	1,488,895.
CD 95, LLC	FMV	1,264,544.	1,264,544.
CHARLESBANK CREDIT OPPORTUNITIES FUND II, LP	FMV	5,467,870.	5,467,870.
CHARLESBANK CREDIT OPPORTUNITIES FUND, LP	FMV	8,398,314.	8,398,314.
CHARLESBANK EQUITY FUND IX, LP	FMV	16,880,951.	16,880,951.
ISHARES RUSSELL 1000 VALUE ETF	FMV	5,919,961.	5,919,961.
CONTENT PARTNERS FUND 3, LP	FMV	4,359,706.	4,359,706.
D1 CAPITAL PARTNERS OFFSHORE, LP	FMV	41,297,021.	41,297,021.
ECHO STREET GOODCO NEW WORLD	FMV	16,779,360.	16,779,360.
ECHO STREET GOODCO SELECT II, LP	FMV	2,005,605.	2,005,605.
ECHO STREET SELECT PLUS OFFSHORE, LTD	FMV	12,466,080.	12,466,080.
ELEMENT CAPITAL FEEDER FUND LTD	FMV	32,735,494.	32,735,494.
ELLIOTT INTERNATIONAL LTD	FMV	46,818,930.	46,818,930.
FOUNDERS FUND I, LLLP	FMV	917,239.	917,239.
FOUNDERS PROPERTIES INCOME FUND II, LLLP	FMV	6,685,706.	6,685,706.
FOUNDERS PROPERTIES INCOME FUND IV, LLLP	FMV	5,227,434.	5,227,434.
HIMALAYA CAPITAL INVESTORS, LP	FMV	110,169.	110,169.
LFM CAPITAL PARTNERS II-A, LP	FMV	19,603,352.	19,603,352.
LFM CAPITAL PARTNERS III-A	FMV	6,899,845.	6,899,845.
LOEB ARBITRAGE FUND	FMV	24,675.	24,675.
MFC ISHARES U.S. TREASURY BOND ETF	FMV	3,771,520.	3,771,520.
NGP NATURAL RESOURCES XI, LP	FMV	5,487,375.	5,487,375.
OCM OPPORTUNITIES FUND IX, LP	FMV	5,332,710.	5,332,710.
OCM OPPORTUNITIES FUND IX, LP #2	FMV	4,399,486.	4,399,486.
OCM OPPORTUNITIES FUND VIIB, LP	FMV	3,843.	3,843.
OCM OPPORTUNITIES FUND VIIB, LP #2	FMV	3,920.	3,920.
OCM OPPORTUNITIES FUND XB, LP	FMV	12,873,378.	12,873,378.
ADVENT INTERNATIONAL GPE X, LP	FMV	424,793.	424,793.
OIRE HOLDING LP	FMV	5,565,874.	5,565,874.
PARAMETRIC DERIVATIVE OVERLAY	FMV	52,277,287.	52,277,287.
PARK WEST INVESTORS LTD	FMV	29,815,013.	29,815,013.
PARKSIDE ACQUISITIONS, LLC	FMV	727,741.	727,741.
PINEBRIDGE ASIA PARTNERS II, LP	FMV	132,378.	132,378.
PINEBRIDGE NEW EUROPE PARTNERS II, LP	FMV	115,707.	115,707.
BP 95, LLC	FMV	10,267.	10,267.
RIVERSTONE GLOBAL ENERGY & POWER FUND III LP	FMV	2,674.	2,674.
RIVERSTONE GLOBAL ENERGY & POWER IV LP	FMV	1,209.	1,209.
RIVERSTONE GLOBAL ENERGY & POWER V LP	FMV	1,946,785.	1,946,785.
SENTINEL CAPITAL PARTNERS VI LP AND VII LP	FMV	11,199,494.	11,199,494.
SENTINEL CONTINUATION FUND I, LP	FMV	194,405.	194,405.
SENTINEL JUNIOR CAPITAL I, LP	FMV	4,695,143.	4,695,143.
SIEBEN CPVI, LLC	FMV	1,258,324.	1,258,324.

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SIEBEN ENERGY INFRASTRUCTURE IV, LLC	FMV	12,634.	12,634.
SIEBEN ENERGY INFRASTRUCTURE V, LLC	FMV	1,183,344.	1,183,344.
SIEBEN NEW EUROPE PRIVATE EQUITY, LLC	FMV	128,976.	128,976.
SIGULER GUFF SMALL BUYOUT OPPORTUNITY FUND III, LP	FMV	17,216,711.	17,216,711.
SIGULER GUFF AS CO-INVESTMENT OPPORTUNITIES FUND, LP	FMV	7,327,191.	7,327,191.
SIGULER GUFF SMALL BUYOUT OPPORTUNITY FUND II, LP	FMV	4,055,770.	4,055,770.
VOXIVA RESTRICTED STOCK	FMV	175,000.	175,000.
WL ROSS TRANSPORTATION RECOVERY FUND	FMV	9,874,667.	9,874,667.
XTRACKERS HARVEST CSI 300 CHINA A-SHARES ETF	FMV	20,048,310.	20,048,310.
TOTAL TO FORM 990-PF, PART II, LINE 13		<u>827,652,242.</u>	<u>827,652,242.</u>

FORM 990-PF

OTHER LIABILITIES

STATEMENT 13

<u>DESCRIPTION</u>	<u>BOY AMOUNT</u>	<u>EOY AMOUNT</u>
DEFERRED TAX LIABILITY	1,341,000.	551,000.
DEFERRED LIABILITIES	831,475.	444,285.
LEASE LIABILITIES	0.	2,852,148.
TOTAL TO FORM 990-PF, PART II, LINE 22	2,172,475.	3,847,433.

EXPLANATION

THE FOUNDATION TREATED DISTRIBUTIONS TO A DONOR ADVISED FUND AS A
QUALIFYING DISTRIBUTION.

EXPLANATION

THE DISTRIBUTIONS WILL BE CONTRIBUTED OR GIFTED TO OR FOR THE USE OF A CORPORATION, TRUST, OR COMMUNITY CHEST, FUND OR FOUNDATION ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
AMY R GOLDMAN 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	PRESIDENT & DIRECTOR 40.00	282,063.	48,155.	0.
FRED MILLER 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	VICE PRESIDENT 40.00	380,935.	13,007.	0.
SUZANNE FLANNIGAN 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	CHIEF FINANCIAL OFFICER & TREASURER 40.00	339,415.	51,100.	0.
KATHRYN SENG (1/1/22-9/15/22) 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SECRETARY 40.00	195,980.	29,401.	0.
AMELIA CORL (9/15/22-12/31/22) 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SECRETARY/MANAGING DIRECTOR 40.00	240,656.	30,162.	0.
MARK RAUENHORST 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	VICE CHAIR 1.00	0.	0.	0.
TONYA ALLEN 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0.	0.	0.
MARIA CARRILLO 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0.	0.	0.
ANNE DEANOVIC 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0.	0.	0.
SR. CAROL KEEHAN 60 SOUTH 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0.	0.	0.

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PETER MAHONEY
60 SOUTH 6TH ST, STE 2950
MINNEAPOLIS, MN 55402

DIRECTOR
1.00

0.

0.

0.

WIN NEUGER
60 SOUTH 6TH ST, STE 2950
MINNEAPOLIS, MN 55402

DIRECTOR
1.00

0.

0.

0.

SARAH ROBINSON
60 SOUTH 6TH ST, STE 2950
MINNEAPOLIS, MN 55402

DIRECTOR
1.00

0.

0.

0.

TIM WELSH
60 SOUTH 6TH ST, STE 2950
MINNEAPOLIS, MN 55402

DIRECTOR
1.00

0.

0.

0.

KRISTINE R. WIDMER
60 SOUTH 6TH ST, STE 2950
MINNEAPOLIS, MN 55402

DIRECTOR
1.00

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

1,439,049.

171,825.

0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 17

GRANTEE'S NAME

ANGKOR HOSPITAL FOR CHILDREN

GRANTEE'S ADDRESSTEP VONG ROAD & UM CHHAY STREET
SIEM REAP, CAMBODIAGRANT AMOUNT

75,000.

DATE OF GRANT

12/08/21

AMOUNT EXPENDED

57,934.

PURPOSE OF GRANTPHASE III: BUILDING, EXPANDING, AND ADVOCATING FOR THE SOCIAL WELFARE
WORKFORCEDATES OF REPORTS BY GRANTEE

3/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATIONGHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE
ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON
TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ANGKOR HOSPITAL FOR CHILDREN

GRANTEE'S ADDRESS

TEP VONG ROAD & UM CHHAY STREET
SIEM REAP, CAMBODIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	09/21/22	0.

PURPOSE OF GRANT

PHASE III: BUILDING, EXPANDING, AND ADVOCATING FOR THE SOCIAL WELFARE WORKFORCE

DATES OF REPORTS BY GRANTEE

3/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ASSOCIATION OF MEMBER EPISCOPAL CONFERENCES IN EASTERN AFRICA (AMECEA)

GRANTEE'S ADDRESS

P.O BOX 21191
NAIROBI, KENYA, 00505

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
119,810.	12/16/20	119,810.

PURPOSE OF GRANT

STRENGTHENING THE CCC MOVEMENT THROUGH COMMUNICATIONS

DATES OF REPORTS BY GRANTEE

10/3/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ASSOCIATION OF WOMEN IN RELIGIOUS INSTITUTES IN MALAWI

GRANTEE'S ADDRESS

P.O. BOX 1511
LI, MALAWI

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,044.	10/13/21	20,044.

PURPOSE OF GRANT

LANDSCAPE ASSESSMENT OF CATHOLIC CARE IN MALAWI

DATES OF REPORTS BY GRANTEE

4/6/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ASSOCIATION OF WOMEN IN RELIGIOUS INSTITUTES IN MALAWI

GRANTEE'S ADDRESS

P.O. BOX 1511
LI, MALAWI

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
19,858.	07/06/22	19,858.

PURPOSE OF GRANT

LANDSCAPE ASSESSMENT OF CATHOLIC CARE IN MALAWI

DATES OF REPORTS BY GRANTEE

4/19/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

C2N DIAGNOSTICS

GRANTEE'S ADDRESS

4340 DUNCAN AVE.
SAINT LOUIS, MO 63110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000,000.	04/17/20	10,000,000.

PURPOSE OF GRANT

AMYLOID PLASMA TEST

DATES OF REPORTS BY GRANTEE

8/23/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

C2N DIAGNOSTICS

GRANTEE'S ADDRESS

4340 DUNCAN AVE.
SAINT LOUIS, MO 63110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000,000.	12/23/21	8,927,969.

PURPOSE OF GRANT

AMYLOID PLASMA TEST

DATES OF REPORTS BY GRANTEE

6/16/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CARDINAL ONAIYEKAN FOUNDATION FOR PEACE (COFP)

GRANTEE'S ADDRESS

PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI
, FCT ABUJA, NIGERIA, 00009

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	05/12/21	150,000.

PURPOSE OF GRANT

BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM

DATES OF REPORTS BY GRANTEE

7/26/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CARDINAL ONAIYEKAN FOUNDATION FOR PEACE (COFP)

GRANTEE'S ADDRESS

PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI
, FCT ABUJA, NIGERIA, 00009

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	09/14/22	150,000.

PURPOSE OF GRANT

BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM

DATES OF REPORTS BY GRANTEE

4/25/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CARDINAL ONAIYEKAN FOUNDATION FOR PEACE (COFP)

GRANTEE'S ADDRESS

PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI
, FCT ABUJA, NIGERIA, 00009

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
175,000.	09/14/22	175,000.

PURPOSE OF GRANT

BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM

DATES OF REPORTS BY GRANTEE

7/29/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CARITAS INTERNATIONALIS

GRANTEE'S ADDRESS

PALAZZO SAN CALISTO
VATICAN CITY, ITALY, V-00120

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
83,500.	05/04/22	83,500.

PURPOSE OF GRANT

CR4U - SECRETARIAT

DATES OF REPORTS BY GRANTEE

7/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CHILDREN IN FAMILIES (CIF)

GRANTEE'S ADDRESS

UNIT #275, STREET 41 BT
PHNOM PENH, CAMBODIA, 12351

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,567.	05/03/21	25,567.

PURPOSE OF GRANT

DEMONSTRATING AN ALTERNATIVE TO ORPHAN TOURISM

DATES OF REPORTS BY GRANTEE

3/24/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CHILDREN IN FAMILIES (CIF)

GRANTEE'S ADDRESS

UNIT #275, STREET 41 BT
PHNOM PENH, CAMBODIA, 12351

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	12/08/21	175,970.

PURPOSE OF GRANT

PHASE III: SYSTEM STRENGTHENING THROUGH IMPROVED SERVICE DELIVERY, CASE MANAGEMENT SYSTEM ENHANCEMENTS, AND ORGANIZATIONAL DEVELOPMENT

DATES OF REPORTS BY GRANTEE

3/24/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

CHILDREN IN FAMILIES (CIF)

GRANTEE'S ADDRESS

UNIT #275, STREET 41 BT
PHNOM PENH, CAMBODIA, 12351

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
135,000.	09/14/22	0.

PURPOSE OF GRANT

PHASE III: SYSTEM STRENGTHENING THROUGH IMPROVED SERVICE DELIVERY, CASE MANAGEMENT SYSTEM ENHANCEMENTS, AND ORGANIZATIONAL DEVELOPMENT

DATES OF REPORTS BY GRANTEE

3/24/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

COAST INTERFAITH COUNCIL OF CLERICS TRUST

GRANTEE'S ADDRESS

P.O BOX 40466
MOMBASA, COAST, KENYA, 80100

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	10/06/21	250,000.

PURPOSE OF GRANT

BUILDING ORGANIZATIONAL STRENGTH AND RESILIENCE

DATES OF REPORTS BY GRANTEE

5/19/2022, 2/15/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

COAST INTERFAITH COUNCIL OF CLERICS TRUST

GRANTEE'S ADDRESS

P.O BOX 40466
MOMBASA, COAST, KENYA, 80100

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	09/14/22	63,390.

PURPOSE OF GRANT

BUILDING ORGANIZATIONAL STRENGTH AND RESILIENCE

DATES OF REPORTS BY GRANTEE

2/15/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

COUNCIL OF BISHOPS' CONFERENCES OF EUROPE (CCEE)

GRANTEE'S ADDRESS

GALLUSTRASSE 24
ST. GALLEN, CH, SWITZERLAND, CH - 9000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	06/01/22	13,070.

PURPOSE OF GRANT

CR4U - SPIRITUAL AND RELIGIOUS ASSISTANCE

DATES OF REPORTS BY GRANTEE

5/1/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ELI LILLY AND COMPANY

GRANTEE'S ADDRESS

LILLY CORPORATE CENTER
INDIANAPOLIS, IN 46285

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,000,000.	12/24/19	2,000,000.

PURPOSE OF GRANT

A4 DOSE ESCALATION

DATES OF REPORTS BY GRANTEE

2/3/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ELI LILLY AND COMPANY

GRANTEE'S ADDRESS

LILLY CORPORATE CENTER
INDIANAPOLIS, IN 46285

GRANT AMOUNT

2,600,000.

DATE OF GRANT

03/02/22

AMOUNT EXPENDED

941,440.

PURPOSE OF GRANT

A4 DOSE ESCALATION

DATES OF REPORTS BY GRANTEE

1/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ELI LILLY AND COMPANY

GRANTEE'S ADDRESS

LILLY CORPORATE CENTER
INDIANAPOLIS, IN 46285

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
3,000,000.	08/03/22	1,180,505.

PURPOSE OF GRANT

DIVERSITY RECRUITMENT AND BIOMARKER RESEARCH

DATES OF REPORTS BY GRANTEE

1/26/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

EMERGING MARKETS CONSULTING

GRANTEE'S ADDRESS

2ND FLOOR, #50 STREET 516
PHNOM PENH, CAMBODIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	12/18/19	300,000.

PURPOSE OF GRANT

CAMBODIA ALTERNATIVE CARE CHALLENGE GRANT FUND

DATES OF REPORTS BY GRANTEE

3/29/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

FAITHINVEST

GRANTEE'S ADDRESS

C/O STONE KING LLP, BOUNDARY HOUSE
LONDON, UNITED KINGDOM, EC1M 6HR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
583,000.	08/11/21	583,000.

PURPOSE OF GRANT

FAITH-CONSISTENT INVESTING ECOSYSTEM

DATES OF REPORTS BY GRANTEE

4/4/2022, 5/5/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

FAITHINVEST

GRANTEE'S ADDRESS

C/O STONE KING LLP, BOUNDARY HOUSE
LONDON, UNITED KINGDOM, EC1M 6HR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
583,000.	08/17/22	272,220.

PURPOSE OF GRANT

FAITH-CONSISTENT INVESTING ECOSYSTEM

DATES OF REPORTS BY GRANTEE

5/5/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

FAITHINVEST

GRANTEE'S ADDRESS

C/O STONE KING LLP, BOUNDARY HOUSE
LONDON, UNITED KINGDOM, EC1M 6HR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
323,000.	12/21/22	0.

PURPOSE OF GRANT

FAITH-CONSISTENT INVESTING ECOSYSTEM

DATES OF REPORTS BY GRANTEE

5/5/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

FIRST STEP CAMBODIA

GRANTEE'S ADDRESS

#27, STREET 271B
PHNOM PENH, CAMBODIA, 855

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
175,000.	12/08/21	143,941.

PURPOSE OF GRANT

PHASE III: SYSTEMS STRENGTHENING THROUGH EMERGENCY SUPPORT, SOCIAL WORKFORCE DEVELOPMENT, AND RESEARCH

DATES OF REPORTS BY GRANTEE

2/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

FIRST STEP CAMBODIA

GRANTEE'S ADDRESS

#27, STREET 271B
PHNOM PENH, CAMBODIA, 855

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
140,000.	09/21/22	0.

PURPOSE OF GRANT

PHASE III: SYSTEMS STRENGTHENING THROUGH EMERGENCY SUPPORT, SOCIAL WORKFORCE DEVELOPMENT, AND RESEARCH

DATES OF REPORTS BY GRANTEE

2/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

HEALEY EDUCATION FOUNDATION

GRANTEE'S ADDRESS

89 N HADDON AVENUE
HADDONFIELD, NJ 08033

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
120,000.	06/22/22	96,504.

PURPOSE OF GRANT

BOARD BUILDING AND MODEL EXPANSION DESIGN

DATES OF REPORTS BY GRANTEE

2/16/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

HEALEY EDUCATION FOUNDATION

GRANTEE'S ADDRESS

89 N HADDON AVENUE
HADDONFIELD, NJ 08033

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
80,000.	12/07/22	0.

PURPOSE OF GRANT

BOARD BUILDING AND MODEL EXPANSION DESIGN

DATES OF REPORTS BY GRANTEE

2/16/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

HOLY FAMILY SISTERS OF COLOMBO PROVINCE

GRANTEE'S ADDRESS

90/1 ROSMEAD PLACE, COLOMBO 07
COLOMBO, SRI LANKA, 00700

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
7,200.	12/14/21	2,388.

PURPOSE OF GRANT

RAPID ASSESSMENT OF CATHOLIC CARE IN SRI LANKA

DATES OF REPORTS BY GRANTEE

4/18/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

HOLY FAMILY SISTERS OF COLOMBO PROVINCE

GRANTEE'S ADDRESS

90/1 ROSMEAD PLACE, COLOMBO 07
COLOMBO, SRI LANKA, 00700

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	12/21/22	0.

PURPOSE OF GRANT

PHASE 1 IMPLEMENTATION - CCCSL

DATES OF REPORTS BY GRANTEE

NEW APPROVAL - NO REPORT REQUIRED YET

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

HOPE AND HOMES FOR CHILDREN

GRANTEE'S ADDRESS

EAST CLYFFE
SALISBURY, WIL, UNITED KINGDOM, SP34LZ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	03/30/22	50,000.

PURPOSE OF GRANT

UKRAINE CRISIS SUPPORT

DATES OF REPORTS BY GRANTEE

4/21/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

INTERNATIONAL CATHOLIC MIGRATION COMMISSION

GRANTEE'S ADDRESS

1, RUE DE VAREMB
GENEVA, SWITZERLAND, 1211

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	04/27/22	6,445.

PURPOSE OF GRANT

CHILD PROTECTION EXPANSION PROGRAMMING

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

INTERNATIONAL CATHOLIC MIGRATION COMMISSION

GRANTEE'S ADDRESS

1, RUE DE VAREMB
GENEVA, SWITZERLAND, 1211

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	04/27/22	30,119.

PURPOSE OF GRANT

EXPANDING PARTNERSHIPS IN EMERGENCIES

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

INTERNATIONAL CATHOLIC MIGRATION COMMISSION

GRANTEE'S ADDRESS

1, RUE DE VAREMB
GENEVA, SWITZERLAND, 1211

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
248,500.	04/27/22	235,410.

PURPOSE OF GRANT

CR4U - COORDINATION

DATES OF REPORTS BY GRANTEE

4/28/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG)

GRANTEE'S ADDRESS

PIAZZA DI PONTE SANT'ANGELO 28
ROME, LAZIO, ITALY, 00186

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
34,377.	06/12/19	34,377.

PURPOSE OF GRANT

EDUCATION FOR ZAMBIAN SISTER IN THEOLOGY AND FORMATION

DATES OF REPORTS BY GRANTEE

3/22/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG)

GRANTEE'S ADDRESS

PIAZZA DI PONTE SANT'ANGELO 28
ROME, LAZIO, ITALY, 00186

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
5,256.	07/01/20	5,256.

PURPOSE OF GRANT

EDUCATION FOR ZAMBIAN SISTER IN THEOLOGY AND FORMATION

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

JESUIT REFUGEE SERVICE INTERNATIONAL

GRANTEE'S ADDRESS

BORGO SANTO SPIRITO 4
ROME, LAZIO, ITALY, 00193

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	01/14/21	500,000.

PURPOSE OF GRANT

JRS FAITH-BASED RECONCILIATION PROGRAM

DATES OF REPORTS BY GRANTEE

2/24/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

JESUIT REFUGEE SERVICE INTERNATIONAL

GRANTEE'S ADDRESS

BORGO SANTO SPIRITO 4
ROME, LAZIO, ITALY, 00193

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	01/12/22	458,905.

PURPOSE OF GRANT

JRS FAITH-BASED RECONCILIATION PROGRAM

DATES OF REPORTS BY GRANTEE

2/24/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

JESUIT REFUGEE SERVICE INTERNATIONAL

GRANTEE'S ADDRESS

BORGIO SANTO SPIRITO 4
ROME, LAZIO, ITALY, 00193

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
33,265.	04/28/22	0.

PURPOSE OF GRANT

JRS FAITH-BASED RECONCILIATION PROGRAM

DATES OF REPORTS BY GRANTEE

2/16/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

LEADERSHIP CONFERENCE OF CONSECRATED LIFE (SOUTH AFRICA)

GRANTEE'S ADDRESS

158 OXFORD ROAD, MELROSE
JOHANNESBURG, GAUTENG, SOUTH AFRICA, 2196

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
54,720.	02/02/22	54,720.

PURPOSE OF GRANT

LANDSCAPE ASSESSMENT ON CARE IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

8/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

MARKEMPA

GRANTEE'S ADDRESS

56 E GOLDEN LAKE RD
CIRCLE PINES, MN 55014

GRANT AMOUNT

88,270.

DATE OF GRANT

05/26/21

AMOUNT EXPENDED

88,270.

PURPOSE OF GRANT

DONOR TRANSITION AND FUNDRAISING WITH CCCK AND CCCZ

DATES OF REPORTS BY GRANTEE

1/24/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

MARKEMPA

GRANTEE'S ADDRESS

56 E GOLDEN LAKE RD
CIRCLE PINES, MN 55014

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
82,604.	02/23/22	82,604.

PURPOSE OF GRANT

DONOR TRANSITION AND FUNDRAISING WITH CCCK AND CCCZ

DATES OF REPORTS BY GRANTEE

6/30/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

M'LOP TAPANG

GRANTEE'S ADDRESS

GROUP 4
SIHANOUKVILLE, CAMBODIA, 4

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
140,000.	12/08/21	128,185.

PURPOSE OF GRANT

PHASE III: SUPPORT TO VULNERABLE CHILDREN AND FAMILIES, SOCIAL WELFARE WORKFORCE STRENGTHENING, AND IMPROVED NETWORKING AND ADVOCACY

DATES OF REPORTS BY GRANTEE

3/7/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

M'LOP TAPANG

GRANTEE'S ADDRESS

GROUP 4
SIHANOUKVILLE, CAMBODIA, 4

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
130,000.	09/14/22	0.

PURPOSE OF GRANT

PHASE III: SUPPORT TO VULNERABLE CHILDREN AND FAMILIES, SOCIAL WELFARE WORKFORCE STRENGTHENING, AND IMPROVED NETWORKING AND ADVOCACY

DATES OF REPORTS BY GRANTEE

3/7/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

M'LUP RUSSEY ORGANIZATION

GRANTEE'S ADDRESS

#4F & 5F, ST 26BT, PHOUM THNORT CHRUM
KHAN MEAN CHEY, PHNOM PENH, CAMBODIA, 120607

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	12/08/21	68,655.

PURPOSE OF GRANT

PHASE III: CONTINUED SYSTEM STRENGTHENING VIA SUPPORT TO GOVERNMENT,
COMMUNITIES, AND RESIDENTIAL CARE INSTITUTIONS

DATES OF REPORTS BY GRANTEE

5/3/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

M'LUP RUSSEY ORGANIZATION

GRANTEE'S ADDRESS

#4F & 5F, ST 26BT, PHOUM THNORT CHRUM
KHAN MEAN CHEY, PHNOM PENH, CAMBODIA, 120607

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	09/21/22	0.

PURPOSE OF GRANT

PHASE III: CONTINUED SYSTEM STRENGTHENING VIA SUPPORT TO GOVERNMENT,
COMMUNITIES, AND RESIDENTIAL CARE INSTITUTIONS

DATES OF REPORTS BY GRANTEE

5/3/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

MY CHOICES FOUNDATION

GRANTEE'S ADDRESS

FLAT NO. 301, THIRD FLOOR
HYDERABAD, TELANGANA, INDIA, 500004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
38,656.	01/14/21	38,656.

PURPOSE OF GRANT

OPERATION PEACEMAKER

DATES OF REPORTS BY GRANTEE

1/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

PONTIFICAL GREGORIAN UNIVERSITY

GRANTEE'S ADDRESS

PIAZZA DELLA PILOTTA, 4
ROME, LAZIO, ITALY, 00187

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	03/30/22	0.

PURPOSE OF GRANT

THE SAFE JOURNEY HOME

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

SAMA FOR ALL

GRANTEE'S ADDRESS

21 BOULEVARD MONTPARNASSE
PARIS, FRANCE, 75006

GRANT AMOUNT

65,000.

DATE OF GRANT

01/14/21

AMOUNT EXPENDED

65,000.

PURPOSE OF GRANT

BUILD BRIDGES BY ART AND CULTURE

DATES OF REPORTS BY GRANTEE

2/15/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

SAMA FOR ALL

GRANTEE'S ADDRESS

21 BOULEVARD MONTPARNASSE
PARIS, FRANCE, 75006

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
80,000.	01/12/22	29,087.

PURPOSE OF GRANT

BUILD BRIDGES BY ART AND CULTURE

DATES OF REPORTS BY GRANTEE

2/15/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

SAN GIOVANNI XXIII FOUNDATION

GRANTEE'S ADDRESS

VIA DELLA CONCILIAZIONE N. 5
VATICAN CITY, ITALY, 00120

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	11/18/20	152,310.

PURPOSE OF GRANT

EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY

DATES OF REPORTS BY GRANTEE

3/2/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

SAN GIOVANNI XXIII FOUNDATION

GRANTEE'S ADDRESS

VIA DELLA CONCILIAZIONE N. 5
VATICAN CITY, ITALY, 00120

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,500.	07/14/21	0.

PURPOSE OF GRANT

EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY

DATES OF REPORTS BY GRANTEE

3/2/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

SAN GIOVANNI XXIII FOUNDATION

GRANTEE'S ADDRESS

VIA DELLA CONCILIAZIONE N. 5
VATICAN CITY, ITALY, 00120

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,500.	07/06/22	0.

PURPOSE OF GRANT

EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY

DATES OF REPORTS BY GRANTEE

3/2/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

THIS LIFE CAMBODIA

GRANTEE'S ADDRESS

463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM
SIEM REAP, CAMBODIA, 17252

GRANT AMOUNT

90,000.

DATE OF GRANT

11/25/20

AMOUNT EXPENDED

64,902.

PURPOSE OF GRANT

CIF CAMBODIA COLLABORATIVE GRANT CONSULTANCY - FINAL PHASE

DATES OF REPORTS BY GRANTEE

3/23/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

THIS LIFE CAMBODIA

GRANTEE'S ADDRESS

463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM
SIEM REAP, CAMBODIA, 17252

GRANT AMOUNT

100,000.

DATE OF GRANT

12/08/21

AMOUNT EXPENDED

91,820.

PURPOSE OF GRANT

PHASE III: THIS LIFE IN FAMILIES

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

THIS LIFE CAMBODIA

GRANTEE'S ADDRESS

463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM
SIEM REAP, CAMBODIA, 17252

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	09/21/22	0.

PURPOSE OF GRANT

PHASE III: THIS LIFE IN FAMILIES

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

THIS LIFE CAMBODIA

GRANTEE'S ADDRESS

463, GROUP 10, TAPHUL VILLAGE, SANGAT SVAY DANGKUM
SIEM REAP, CAMBODIA, 17252

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	03/30/22	16,165.

PURPOSE OF GRANT

PHASE III COLLABORATIVE SUPPORT PROGRAM

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

UNITED AID FOR AZERBAIJAN

GRANTEE'S ADDRESS

APARTMENT 77
BAKU, AZERBAIJAN, AZ1072

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
215,000.	03/30/22	79,638.

PURPOSE OF GRANT

BRAILLE TEACH INVESTMENT

DATES OF REPORTS BY GRANTEE

6/1/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

VIDES INTERNATIONAL

GRANTEE'S ADDRESS

VIA GREGORIO VII 133
ROME, LAZIO, ITALY, 00165

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	10/05/22	9,459.

PURPOSE OF GRANT

KEEPING FAMILIES TOGETHER

DATES OF REPORTS BY GRANTEE

3/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

WORLD ECONOMIC FORUM

GRANTEE'S ADDRESS

91-93 ROUTE DE LA CAPITE
COLOGNY, GENEVA, SWITZERLAND, 1223

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
499,574.	11/30/22	21,483.

PURPOSE OF GRANT

RACIAL EQUITY & GLOBAL PLATFORMS

DATES OF REPORTS BY GRANTEE

7/14/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

GRANTEE'S NAME

ZAMBIA ASSOCIATION OF SISTERHOODS

GRANTEE'S ADDRESS

PLOT # 441 KALEYA ROAD OFF ZAMBEZI ROAD
LUSAKA, LUSAKA, ZAMBIA, 10101

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
45,665.	10/30/19	43,913.

PURPOSE OF GRANT

DEVELOPMENT OF HUMAN RESOURCES FOR WOMEN'S RELIGIOUS CONGREGATIONS IN ZAMBIA

DATES OF REPORTS BY GRANTEE

4/25/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOVE BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG. 53.4945-5(C)).

ACTIVITY ONE

PREPARATION (TRANSLATION AND EDITING) OF NECESSARY TEXTS AND MATERIALS INTO ENGLISH, SPANISH, ARABIC, PORTUGUESE, ITALIAN, GERMAN OR FRENCH FOR THE LOCAL CHURCH AND ROMAN CURIA TO ENABLE THE MISSION OF PROMOTING INTEGRAL HUMAN DEVELOPMENT.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

52,781.

GENERAL EXPLANATION

STATEMENT 19

FORM/LINE IDENTIFIER

FORM 990-PF, PART VIII - INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES,
EXPLANATION:

OFFICER COMPENSATION IS REVIEWED BY A COMMITTEE OF THE BOARD COMPOSED ENTIRELY OF INDEPENDENT INDIVIDUALS. THE COMMITTEE ENGAGES AN INDEPENDENT COMPENSATION FIRM WITH SIGNIFICANT NON-PROFIT SECTOR EXPERTISE. THE FIRM UTILIZES COMPENSATION DATA OF COMPARABLE PRIVATE FOUNDATIONS TO ENSURE THE COMPENSATION IS APPROPRIATE AND REASONABLE.

Electronic Filing PDF Attachment

Partner's Additional Reporting Year Tax

OMB No. 1545-0123

Go to www.irs.gov/Form8978 for instructions and the latest information.

Attachment
 Sequence No. **57**

Name of partner(s) GHR FOUNDATION	Partner tax ID number 45-3996122
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Source of review year adjustments: BBA Audit AAR Filing

Part I Computation of Additional Reporting Year Tax (see instructions)

		(a) Tax Year Ended 12/31/ 2018	(b) Tax Year Ended 12/31/ 2019	(c) Tax Year Ended 12/31/ 2020	(d) Tax Year Ended 20
1a Total income per original return or as previously adjusted	1a	18,475,428	103,190,639	60,280,804	
b Adjustments to income from Schedule A (Form 8978), line 2, columns (a) through (d)	1b	74	(2,482)	19,068	
2 Combine lines 1a and 1b and enter the corrected income. See instructions	2	18,475,502	103,190,639	60,299,872	
3a Total deductions per original return or as previously adjusted	3a	9,705,084	13,033,457	11,107,296	
b Adjustments to deductions from Schedule A (Form 8978), line 4, columns (a) through (d)	3b	33	(18,604)	142,574	
4 Combine lines 3a and 3b and enter the corrected deductions. See instructions	4	9,705,117	13,033,457	11,249,870	
5 Corrected taxable income. Subtract line 4 from line 2	5	8,770,385	90,173,304	49,050,002	
6 Income tax on line 5 (see instructions)	6	175,408	901,733	681,795	
7 Alternative minimum tax on line 5 (see instructions)	7				
8 Total corrected income tax. Add lines 6 and 7	8	175,408	901,733	681,795	
9a Total credits per original return or as previously adjusted	9a				
b Adjustments to credits from Schedule A (Form 8978), line 6, columns (a) through (d)	9b				
10 Combine lines 9a and 9b and enter the corrected credits. See instructions	10	0	0	0	
11 Total corrected income tax liability. Subtract line 10 from line 8	11	175,408	901,733	681,795	
12 Total income tax shown on original return or as previously adjusted	12	175,407	901,572	683,512	
13 Increase/Decrease to tax. Subtract line 12 from line 11, columns (a) through (d)	13	1	161	(1,717)	
14 Total increase/decrease to reporting year tax. Add line 13, columns (a) through (d). Enter here and on the appropriate line on your tax return	14				(1,555)

Part II Penalties (see instructions)

15 Penalties	15				
16 Total penalties. Add line 15, columns (a) through (d)	16				0

Part III Interest (see instructions)

17 Interest	17		41		
18 Total interest. Add line 17, columns (a) through (d)	18				41

For Paperwork Reduction Act Notice, see instructions.

**SCHEDULE A
(Form 8978)**

(Rev. January 2023)
Department of the Treasury
Internal Revenue Service

**Partner's Additional Reporting Year Tax
(Schedule of Adjustments)**

OMB No. 1545-0123

Attach to Form 8978.

Go to www.irs.gov/Form8978 for the latest information.

Name of partner(s) GHR FOUNDATION	Partner tax ID number 45-3996122
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Source of review year adjustments: BBA Audit AAR Filing

Adjustments (see instructions)	Tracking Number	(a) Tax Year Ended 12/31 /20	(b) Tax Year Ended 12/31 /20	(c) Tax Year Ended 12/31 /20	(d) Tax Year Ended /20
1 Income:					
a SCH K-1 , LN 3C	AAR 45-3996122	(7)	(57)	5	
b SCH K-1 , LN 5	AAR 45-3996122			8	
c SCH K-1 , LN 7	AAR 45-3996122	81	(1,679)	18,709	
d SCH K-1 , LN 9A	AAR 45-3996122		(166)	952	
e SCH K-1 , LN 10	AAR 45-3996122		(580)	(500)	
f SCH K-1 , LN 11	AAR 45-3996122			(106)	
g					
2 Total adjustments to income (add lines 1a through 1g in each column (a) through (d))		74	(2,482)	19,068	
3 Deductions:					
a SCH K-1 , LN 13I	AAR 45-3996122	33	(864)	7,038	
b SCH K-1 , LN 13J	AAR 45-3996122		(17,740)	135,536	
c					
d					
e					
f					
g					
4 Total adjustments to deductions (add lines 3a through 3g in each column (a) through (d))		33	(18,604)	142,574	
5 Credits:					
a					
b					
c					
d					
e					
f					
g					
6 Total adjustments to credits (add lines 5a through 5g in each column (a) through (d))					