

CPA FILE 996

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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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.

2018

Open to Public Inspection

For calendar year 2018 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) SUITE 2950, 60 SOUTH 6TH STREET	Room/suite	B Telephone number (612)440-2510
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"/> Final return <input type="checkbox"/> Address 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"/>
<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 832,398,069.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income.	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		98,618,918.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,665,735.	140,080.		STATEMENT 1
4 Dividends and interest from securities		2,282,486.	5,821,195.		STATEMENT 2
5a Gross rents		2,500,008.	2,500,008.		STATEMENT 3
b Net rental income or (loss) 2,489,555					
6a Net gain or (loss) from sale of assets not on line 10		-9,634,867.			
b Gross sales price for all assets on line 6a 32,231,927.					
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		876,041.	10,014,145.		STATEMENT 4
12 Total. Add lines 1 through 11		98,308,321.	18,475,428.		
13 Compensation of officers, directors, trustees, etc		2,114,093.	489,380.		1,624,713.
14 Other employee salaries and wages		2,872,329.	527,223.		1,493,049.
15 Pension plans, employee benefits					
16a Legal fees STMT 5		463,105.	311,050.		146,242.
b Accounting fees STMT 6		40,082.	0.		40,082.
c Other professional fees STMT 7		992,940.	592,078.		607,266.
17 Interest			2,322.		
18 Taxes		611,172.	11,379.		0.
19 Depreciation and depletion		305,991.	18,836.		
20 Occupancy		489,315.	54,368.		477,601.
21 Travel, conferences, and meetings		569,405.	50,141.		547,632.
22 Printing and publications					
23 Other expenses		1,162,583.	7,648,307.		784,664.
24 Total operating and administrative expenses. Add lines 13 through 23		9,621,015.	9,705,084.		5,721,249.
25 Contributions, gifts, grants paid		64,039,528.			25,810,973.
26 Total expenses and disbursements. Add lines 24 and 25		73,660,543.	9,705,084.		31,532,222.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		24,647,778.			
b Net investment income (if negative, enter -0-)			8,770,344.		
c Adjusted net income (if negative, enter -0-)				N/A	

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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	173,244,035.	225,272,476.	225,272,476.
	3 Accounts receivable	27,907,167.		
	Less: allowance for doubtful accounts	270,430,505.	27,907,167.	27,907,167.
	4 Pledges receivable			
	Less: allowance for doubtful accounts		2	
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	82,460.	326,251.	326,251.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis	48,084,000.		
Less accumulated depreciation STMT 10	27,577,000.	48,084,000.	48,084,000.	
12 Investments - mortgage loans				
13 Investments - other	STMT 11	310,472,063.	528,783,913.	528,783,913.
14 Land, buildings, and equipment: basis	3,096,622.			
Less accumulated depreciation STMT 12	1,072,360.	2,331,404.	2,024,262.	2,024,262.
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		784,137,467.	832,398,069.	832,398,069.
Liabilities	17 Accounts payable and accrued expenses	624,111.	2,048,888.	
	18 Grants payable	30,932,823.	69,858,919.	
	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)	979,565.	1,208,010.	
	23 Total liabilities (add lines 17 through 22)	32,536,499.	73,115,817.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	751,600,968.	759,282,252.	
	30 Total net assets or fund balances	751,600,968.	759,282,252.	
	31 Total liabilities and net assets/fund balances	784,137,467.	832,398,069.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	751,600,968.
2 Enter amount from Part I, line 27a	2	24,647,778.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	776,248,746.
5 Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS	5	16,966,494.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	759,282,252.

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	32,231,927.	45,716,255.	-13,484,328.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) 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			-13,484,328.	
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	-13,484,328.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8.			3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	30,077,071.	484,253,402.	.062110
2016	25,671,124.	446,348,027.	.057514
2015	25,215,970.	427,175,801.	.059029
2014	21,596,517.	396,670,298.	.054445
2013	18,121,757.	316,772,322.	.057208
2 Total of line 1, column (d)			2 .290306
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .058061
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 672,445,974.
5 Multiply line 4 by line 3			5 39,042,886.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 87,703.
7 Add lines 5 and 6			7 39,130,589.
8 Enter qualifying distributions from Part XII, line 4			8 31,543,752.

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

GHR FOUNDATION

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 OX, LLC	P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
c GAINS AND LOSSES FROM SCHEDULE K-1'S	P	VARIOUS	VARIOUS
d DISPOSITION OF ADLER EUROPEAN GROWTH L.L.C.	P	VARIOUS	VARIOUS
e DISPOSITION OF CARLYLE PARTNERS V MC, LP	P	VARIOUS	VARIOUS
f DISPOSITION OF CARLYLE PARTNERS V SA3 CAYMAN, LP	P	VARIOUS	VARIOUS
g DISPOSITION OF PINERIDGE NEW EUROPE PARTNERS II-A, L.P.	P	VARIOUS	VARIOUS
h GAINS AND LOSSES FROM PFIC'S	P	VARIOUS	VARIOUS
i			
j			
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 1.			1.
b 27,257,278.		44,670,542.	-17,413,264.
c 3,670,884.			3,670,884.
d 2,886.		12,619.	-9,733.
e 16,530.		16,530.	0.
f 119.		199.	-80.
g 1,016,365.		1,016,365.	0.
h 267,864.			267,864.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1.
b			-17,413,264.
c			3,670,884.
d			-9,733.
e			0.
f			-80.
g			0.
h			267,864.
i			
j			
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	-13,484,328.
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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

- 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)
- b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b
- c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).
- 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
- 6 Credits/Payments:
- a 2018 estimated tax payments and 2017 overpayment credited to 2018
- b Exempt foreign organizations - tax withheld at source
- c Tax paid with application for extension of time to file (Form 8868)
- d Backup withholding erroneously withheld
- 7 Total credits and payments. Add lines 6a through 6d
- 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached
- 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
- 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
- 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 226,278. Refunded

6a	401,685.
6b	0.
6c	0.
6d	0.

1	175,407.
2	0.
3	175,407.
4	0.
5	175,407.
7	401,685.
8	0.
9	
10	226,278.
11	0.

Part VII A Statements Regarding Activities

- 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?
- b 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.
- c Did the foundation file Form 1120-POL for this year?
- d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.
- e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.
- 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.
- 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
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
- 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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?
- 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV
- 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MN
- b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
- 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV
- 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8b	X	
9		X
10		X

Part VII A Statements Regarding Activities (continued)

- 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
- 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
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A

	Yes	No
11		X
12	X	
13	X	

14 The books are in care of KRISTEN GRUBB Telephone no. (612) 440-2510
 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 and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

16 At any time during calendar year 2018, 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

	Yes	No
16		X

Part VII 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.

- 1a During the year, did the foundation (either directly or indirectly):
 - (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
 - (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
 - (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
 - (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
 - (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
 - (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No
- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?

	Yes	No
1b		X
1c		X

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(i)(5)):
 - a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes No
If "Yes," list the years
 - b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A
 - c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

2a		
2b		

- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
- b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)
- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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 2018?

3b		X
4a		X
4b		X

GHR Foundation

FEIN # 45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

African Council of Religious Leaders - Religions for Peace
P.O Box 76398- Code 0050825 Mararo Road
Nairobi, 00508
Kenya

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$200,000.00
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Total: \$200,000.00

Purpose of Grant:

Building Inter-Religious Mechanism for Social Cohesion in Africa

Total amount expended since grant was awarded: \$154,764.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 14, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1, Svay Dangcum
Siem Reap, PO Box
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 27, 2017	\$50,000.00
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Total: \$50,000.00

Purpose of Grant:

AHC Social Work Programme - identifying and supporting vulnerable children in Cambodia - to strengthen the capacity of AHC's Social Work Unit to reduce family separation and respond to child abandonment through direct social work services to at-risk children and families

Total amount expended since grant was awarded: \$35,768.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 12, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

**Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting**

Name and Address of Grantee:

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1, Svay Dangcum
Siem Reap, PO Box
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 18, 2018	\$82,500.00
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Total: \$82,500.00

Purpose of Grant:

Medical Social Work Training and Technical Assistance Phase II - Continue critical gatekeeping services for children and families within a hospital setting, build capacity through building a social work practicum program, facilitate creation of medical social work network with three other hospitals, document and disseminate best practices in medical social work based on evidence-based learning.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1, Svay Dangcum
Siem Reap, PO Box
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 27, 2017	\$50,000.00
Oct 2, 2019 Grant Amended	-\$14,232.00

Total: \$35,768.00

Purpose of Grant:

AHC Social Work Programme - identifying and supporting vulnerable children in Cambodia - to strengthen the capacity of AHC's Social Work Unit to reduce family separation and respond to child abandonment through direct social work services to at-risk children and families

Total amount expended since grant was awarded: \$35,768.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 12, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Association of Religious in Uganda
Plot 518
Nsambya Hill, along Nsambya Estates Road
Kampala,
Uganda

Date and Total Amount of all Grant/Payment(s):

Oct 12, 2016	\$300,000.00
Sep 20, 2017	\$375,000.00
Jun 6, 2018	\$390,000.00

Total: \$1,065,000.00

Purpose of Grant:

Catholic Care for Uganda's Children: A family-like environment for every child - To strengthen congregations' capacity for mission through education, training, networking and policy development in ways that ultimately improves the lives of children living outside of family care

Total amount expended since grant was awarded: \$578,125.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 28, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Association of Religious in Uganda
Plot 518
Nsambya Hill, along Nsambya Estates Road
Kampala,
Uganda

Date and Total Amount of all Grant/Payment(s):

Apr 26, 2017	\$51,954.00
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Total: \$51,954.00

Purpose of Grant:

Child Protection Training for Catholic leaders and care providers in Uganda - To improve care for children in Uganda through child protection training for 134 people including superiors, diocesan representatives, home administrators, caregivers, and head teachers

Total amount expended since grant was awarded: \$51,954.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose

Report Received from Grantee on: Jul 16, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Association of Religious in Uganda
Plot 518
Nsambya Hill, along Nsambya Estates Road
Kampala,
Uganda

Date and Total Amount of all Grant/Payment(s):

Dec 27, 2017	\$468,000.00
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Total: \$468,000.00

Purpose of Grant:

Catholic Care for Children in Uganda Phase II - To strengthen congregations' capacity for mission through education, training, networking and policy development in ways that ultimately improves the lives of children living outside of family care

Total amount expended since grant was awarded: \$235,048.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 14, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

BioCarbon Engineering
Suite C, 1st Floor, Hinksey Court, West Way
Oxford, OX29JU
United Kingdom

Date and Total Amount of all Grant/Payment(s):

Sep 27, 2017	\$200,000.00
Jun 6, 2018	\$50,150.00

Total: \$250,150.00

Purpose of Grant:

Tree Planting Drones for Mangroves and Livelihoods in Myanmar - plant over 1 million new trees in collaboration with five coastal communities in the Delta Region of Myanmar. Program incorporates community awareness, monitoring, and protection of restored sites through job creation and training.

Total amount expended since grant was awarded: \$250,150.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Jul 22, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Children In Families
601 W 26th St.
Suite 325-19
New York, NY 10001
USA

Date and Total Amount of all Grant/Payment(s):

Apr 4, 2017	\$147,579.00
Apr 11, 2018	\$110,684.00

Total: \$258,263.00

Purpose of Grant:

Expanding the Stage: More Children Living in Loving Families - increase both foster placement and family preservation services by 50 and build CIF capacity to enhance post placement services to a minimum of 350 children. Post placement enhancements include extending post placement support to an average of 36 months and developing capacity of staff counseling skills to enable for more effective interventions to help sustain them.

Total amount expended since grant was awarded: \$210,263.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 18, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Coast Interfaith Council of Clerics Trust
P.O Box 40466
Mombasa, 80100
Kenya

Date and Total Amount of all Grant/Payment(s):

Sep 26, 2018	\$200,000.00
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Total: \$200,000.00

Purpose of Grant:

Capacity Strengthening for Inter-Religious Action (CSIA) - strengthen the capacity of CICC to deliver programming, to enhance capacity of 120 faith actors for inter-religious action, and to build the network of religious and secular actors in the coastal region

Total amount expended since grant was awarded: \$30,496.27

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Apr 4, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Congregation for Institutes of Consecrated Life and Apostolic Societies
Palazzo delle Congregazioni
Piazza Pio XII, n. 3.
Rome, 00193
Italy

Date and Total Amount of all Grant/Payment(s):

Mar 22, 2018	\$50,000.00
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Total: \$50,000.00

Purpose of Grant:

International Symposium on the Theology of Consecrated Life - underwrite costs associated with participation of 10 Catholic sisters from Africa

Total amount expended since grant was awarded: \$30,000.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Apr 30, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Children In Families
601 W 26th St.
Suite 325-19
New York, NY 10001
USA

Date and Total Amount of all Grant/Payment(s):

Dec 12, 2018	\$180,000.00
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Total: \$180,000.00

Purpose of Grant:

Foster Care and Adoption Phase II - Scale direct services, build internal M&E capacity, strengthen networking with NGO providing complimentary services, document and disseminate model services.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Cardinal Onaiyekan Foundation for Peace/Catholic Archdiocese of Abuja
Block B Rivers Court Gaduwa Estate PO Box 18941
Garki Area 10
Abuja, 00009
Nigeria

Date and Total Amount of all Grant/Payment(s):

Aug 8, 2018	\$100,000.00
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Total: \$100,000.00

Purpose of Grant:

COFP Fellowship Program - To build the skills of 30 local faith leaders annually for three years to foster cohesion in their community and between peoples of different backgrounds and faiths.

Total amount expended since grant was awarded: \$99,121.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Jan 9, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Family for Every Child
75 King William Street
London, EC4N 7BE
Great Britain

Date and Total Amount of all Grant/Payment(s):

Nov 1, 2017	\$60,000.00
Aug 15, 2018	\$60,000.00

Total: \$120,000.00

Purpose of Grant:

Alliance Development - Support Family for Every Child's alliance building of Local Civil Society Organizations (CSOs) to strengthen local, national and regional policy and practice in child protection and care reform.

Total amount expended since grant was awarded: \$120,000.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: May 15, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

First Step Cambodia
#63B&C, Street 450
Sangkat Toul Tumpong II, Khan Chamkarmon
Phnom Penh, Phnom Penh 855
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$90,000.00
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Total: \$90,000.00

Purpose of Grant:

Children First Programme - To ensure that boys are free, protected, and empowered to live in safe, nurturing families

Total amount expended since grant was awarded: \$90,000.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 7, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

First Step Cambodia
#63B&C, Street 450
Sangkat Toul Tumpung II, Khan Chamkarmon
Phnom Penh, Phnom Penh 855
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 26, 2018	\$136,500.00
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Total: \$136,500.00

Purpose of Grant:

Child Abuse Prevention and Response Phase II - Scale direct services to child victims of abuse, build internal management and development capacity of organization, strengthen referral and response networks and document and disseminate best practices through case studies and training curriculum on case management and social work practice on alcohol and drug affected families.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Healey Education Foundation
89 N Haddon Avenue
Suite C
Haddonfield, NJ 08033
USA

Date and Total Amount of all Grant/Payment(s):

Dec 22, 2015	\$149,714.00
Dec 14, 2016	\$114,734.00
Dec 7, 2017	\$118,176.00

Total: \$382,624.00

Purpose of Grant:

Pilot new local governance model in the Twin Cities - Launch a cohort of six Catholic schools to adopt new governance and coach schools to implement a strategic focus on enrollment and fundraising.

Total amount expended since grant was awarded: \$382,624.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Aug 15, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Her Choices Trust / My Choices Foundation
Flat No. 301, Third Floor
H. No 6-2-39 A.C. Guards, Lakdikapul
Hyderabad, Telangana 500004
India

Date and Total Amount of all Grant/Payment(s):

Oct 10, 2018	\$10,741.00
Nov 28, 2018	\$46,567.00

Total: \$57,308.00

Purpose of Grant:

Operation PeaceMaker - To prevent and intervene on domestic violence in Telangana, India by training and equipping local women to become peacemakers.

Total amount expended since grant was awarded: \$14,119.96

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: May 27, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Hope and Homes for Children
East Clyffe
Salisbury, SP34LZ
United Kingdom

Date and Total Amount of all Grant/Payment(s):

Dec 28, 2016	\$131,640.00
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Total: \$131,640.00

Purpose of Grant:

Technical assistance for child care reform in Zambia and Uganda.

Total amount expended since grant was awarded: \$131,640.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 1, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

International Union of Superiors General (UISG)
Piazza di Ponte Sant'Angelo 28
Rome, 00186
Italy

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2016	\$106,820.00
May 1, 2018	\$37,809.00

Total: \$144,629.00

Purpose of Grant:

Education for Zambian Sister in theology and formation - to strengthen women's religious life in Zambia by educating sisters in the fields of formation and theology

Total amount expended since grant was awarded: \$71,175.63

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 25, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

International Union of Superiors General (UISG)
Piazza di Ponte Sant'Angelo 28
Rome, 00186
Italy

Date and Total Amount of all Grant/Payment(s):

Oct 17, 2014	\$29,613.00
Mar 16, 2016	\$24,306.00
Jun 7, 2017	\$31,550.00
Mar 28, 2018	\$28,930.00

Total: \$114,399.00

Purpose of Grant:

Canon Law Scholarships for African Sisters - to provide scholarships for Sisters from the ACWECA countries to study canon law to guide religious leaders and membership wisely and know the rights and responsibilities that pertain to religious within the Church and diocesan structures

Total amount expended since grant was awarded: \$93,557.10

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 28, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:
Jesuit Refugee Service International
Borgo Santo Spirito 4
Rome, 00193
Italy

Date and Total Amount of all Grant/Payment(s):

Jul 5, 2018	\$75,000.00
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Total: \$75,000.00

Purpose of Grant:

Faith-Based Reconciliation Program - To build the capacity of the organization and field level staff to systematize a faith-based reconciliation approach across the organization and in the delivery of humanitarian aid. Funding will support the development of specific tools for staff training and support along with two staff positions to support the implementation and rollout

Total amount expended since grant was awarded: \$49,942.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 29, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Local Youth Corner Cameroon
Rue Damas
C/O Box 31528 Biyem Assi Stade
Yaounde,
Cameroon

Date and Total Amount of all Grant/Payment(s):

Sep 20, 2017	\$60,563.00
Feb 28, 2018	\$100,000.00
Nov 21, 2018	\$37,155.00

Total: \$197,718.00

Purpose of Grant:

Creative Skills for Peace Project - to engage with local prisons and corrections facilities (and their staff) to promote the rehabilitation and reintegration of 300 youth inmates through the development of entrepreneurial and vocational skills, self-esteem, and team building training programs.

Total amount expended since grant was awarded: \$197,718.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Sep 3, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF,
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'lip Russey
#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612)
Phnom Penh,
Cambodia

Date and Total Amount of all Grant/Payment(s):

Nov 4, 2015	\$75,000.00
Oct 19, 2016	\$75,000.00

Total: \$150,000.00

Purpose of Grant:

Community Child Protection Project - Battambang & Pursat - To strengthen provincial, commune and village support to children living outside of family care and support local development and implementation of family based care alternatives.

Total amount expended since grant was awarded: \$150,000.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 26, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'rup Russey
#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612)
Phnom Penh,
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$78,300.00
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Total: \$78,300.00

Purpose of Grant:

Community Child Protection Project - Battambang and Pursat II - To strengthen provincial, commune and village support to children living outside of family care and support local development and implementation of family based care alternatives.

Total amount expended since grant was awarded: \$78,300.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 11, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'lup Russey
#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612)
Phnom Penh,
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 18, 2018	\$135,000.00
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Total: \$135,000.00

Purpose of Grant:

Family Reunification, Reintegration and Systems Strengthening Phase II - Continue critical direct services to children and families, build organizational capacity to include children with disabilities in programming, strengthen networking with local authorities, document and disseminate best practices.

Total amount expended since grant was awarded: \$46,521.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Oct 14, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN # 45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'Lop Tapang
Group 4, Village 4
Sihanoukville, Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 21, 2015	\$83,129.25
Dec 07, 2016	\$87,627.00

Total: \$170,756.25

Purpose of Grant:

"Families Are Best" - to increase M'Lop Tapang's direct services for at-risk children and children living outside of family care by approximately 20 percent, and build organizational capacity to take M'Lop Tapang model of community based, family care focused interventions to scale in Sihanoukville.

Total amount expended since grant was awarded: \$170,756.25

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Dec 19, 2018

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN # 45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'Lop Tapang
Group 4
Village 4
Sihanoukville, Cambodia 4
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$91,710.00
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Total: \$91,710.00

Purpose of Grant:

Keeping Families Together - To provide a safe haven for vulnerable children of Sihanoukville, offering care and support to any child at risk.

Total amount expended since grant was awarded: \$86,719.82

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: January 18, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

M'Lop Tapang
Group 4
Village 4
Sihanoukville, Cambodia 4
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 12, 2018	\$135,000.00
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Total: \$135,000.00

Purpose of Grant:

Keeping Children Safe and Families Together in a Changing World Phase II - Continue quality direct services, build organizational capacity, strengthen collaboration and networking, document and share evidence-based practice.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

NaTakallam
2 Columbus Ave #24A
New York City, NY 10023
USA

Date and Total Amount of all Grant/Payment(s):

Jan 24, 2018	\$74,700.00
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Total: \$74,700.00

Purpose of Grant:

Arabic Language Exchange With Refugees - to connect displaced persons/refugees with Arabic language learners worldwide for online language practice and cultural exchange.

Total amount expended since grant was awarded: \$74,700.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Oct 31, 2018

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Peace Direct
First Floor, 1 King Edward's Road
London, E9 7SF
United Kingdom

Date and Total Amount of all Grant/Payment(s):

Sep 20, 2017	\$225,934.00
Oct 10, 2018	\$152,618.00

Total: \$378,552.00

Purpose of Grant:

Gold production as a pathway to peace in DRC - to support the development of small-scale gold mining cooperatives made up of ex-combatants to build peace and stability and produce more environmentally friendly and ethical gold.

Total amount expended since grant was awarded: \$248,067.77

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 27, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Pontificia Universita Urbaniana
Via Urbano VIII, 16
Rome, 00165
Italy

Date and Total Amount of all Grant/Payment(s):

Jun 28, 2018	\$65,000.00
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Total: \$65,000.00

Purpose of Grant:

Religious Life and Interculturality - To study and build resources for intercultural living and mission for religious institutes.

Total amount expended since grant was awarded: \$10,096.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 28, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Producers Direct
21 Whiston Road
London, London E2 8Ex
United Kingdom

Date and Total Amount of all Grant/Payment(s):

Oct 10, 2018	\$177,760.00
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Total: \$177,760.00

Purpose of Grant:

YouthDirect: Bridging Youth and Agriculture, Shifting Power Dynamics - to attract young people to farming via access to farm financing, participation in youth exchanges and training in pioneering digital tools while building bridges and reciprocal mentoring relationships between youth and older farmers

Total amount expended since grant was awarded: \$60,630.08

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 29, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

This Life Cambodia
56, Group 10, Wat Bo Village, Sala Kamreuk Commune
Siem Reap, Siem Reap 17254
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 21, 2018	\$150,000.00
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Total: \$150,000.00

Purpose of Grant:

This Life in Family Phase II - Continue quality family strengthening services, build organizational capacity towards scale and replicability, strengthen collaboration and networking, document and share evidence-based best practice.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN # 45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

This Life Cambodia
56, Group 10, Wat Bo Village, Sala Kamreuk Commune
Siem Reap, Siem Reap 17254
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 22, 2015	\$90,000.00
Dec 07, 2016	\$90,000.00

Total: \$180,000.00

Purpose of Grant:

This Life in Family - to establish replicable good practices in preventing family separation, with a particular focus on separation caused when a family member is in conflict with the law

Total amount expended since grant was awarded: \$180,000.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Nov. 18, 2018

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

This Life Cambodia
56, Group 10, Wat Bo Village, Sala Kamreuk Commune
Siem Reap, Siem Reap 17254
Cambodia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$99,600.00
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Total: \$99,600.00

Purpose of Grant:

This Life in Family - To establish replicable good practices in preventing family separation, with particular focus on separation caused when a family member is in conflict with the law

Total amount expended since grant was awarded: \$94,424.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 12, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

This Life Cambodia
56, Group 10, Wat Bo Village, Sala Kamreuk Commune
Siem Reap, Siem Reap 17254
Cambodia

Date and Total Amount of all Grant/Payment(s):

Mar 22, 2018	\$56,000.00
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Total: \$56,000.00

Purpose of Grant:

CIF Cambodia Collaborative M&E Consultancy.- Continue critical measurement and shared learning support to GHR's portfolio of seven grantees in Cambodia as well as additional research support in Cambodia for GHR

Total amount expended since grant was awarded: \$31,575.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Nov 28, 2018

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

TIMBY Productions Inc.
64 Oxford Road
Baie d'Urfe, Quebec H9X-2T5
Canada

Date and Total Amount of all Grant/Payment(s):

Oct 17, 2018	\$135,000.00
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Total: \$135,000.00

Purpose of Grant:

This is My Backyard (TIMBY) - to equip the indigenous Sengwer community and the government with a secure digital reporting system to enhance documentation of forced evictions, compensation payments, consultation meetings, and other issues related to the proper management and sustainability of the Embobut Forest

Total amount expended since grant was awarded: \$98,021.51

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Sept. 17, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

War Child
67 Mowat Ave
Suite 405
Toronto, M6K 3E3
Canada

Date and Total Amount of all Grant/Payment(s):

Oct 17, 2018	\$177,128.00
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Total: \$177,128.00

Purpose of Grant:

Designing Pathways to Peace and Prosperity through market-based resilience in Malakal, South Sudan - to provide youth with the requisite tools and skills to start, scale-up and sustain income generating activities including cash transfers and participation in businesses and savings groups while training them in peace-building education and conflict resolution to promote collaboration

Total amount expended since grant was awarded: \$18,618.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Mar 20, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Zambia Association of Sisterhoods
Plot # 441 Kaleya Road Off Zambezi Road
Lusaka,
Zambia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$15,000.00
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Total: \$15,000.00

Purpose of Grant:

ZAS formation Program - To build the capacity of formators to provide high quality formation experiences for new members

Total amount expended since grant was awarded: \$6,774.54

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Jan 22, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Zambia Association of Sisterhoods
Plot # 441 Kaleya Road Off Zambezi Road
Lusaka,
Zambia

Date and Total Amount of all Grant/Payment(s):

Dec 22, 2016	\$46,706.00
Dec 13, 2017	\$89,620.00

Total: \$136,326.00

Purpose of Grant:

Development of Human Resources for Women's Religious Congregations in Zambia - To strengthen congregations of women religious in Zambia by establishing a desk at the Zambia Association of Sisterhoods to coordinate GHR-funded programs and explore the possibilities of developing a counseling training program for sisters and building connections among sisters in Zambia and Uganda who work with vulnerable children

Total amount expended since grant was awarded: \$39,705.60

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 13, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Zambia Association of Sisterhoods
Plot # 441 Kaleya Road Off Zambezi Road
Lusaka,
Zambia

Date and Total Amount of all Grant/Payment(s):

Jun 29, 2016	\$29,372.00
Feb 24, 2017	\$32,982.00
Feb 14, 2018	\$34,567.00

Total: \$96,921.00

Purpose of Grant:

Training in Mentoring and Facilitation - To support religious life in Zambia by training 90 sisters in mentoring and facilitation in order to help support new and emerging leaders and facilitate more effective chapters, assemblies and other meetings

Total amount expended since grant was awarded: \$74,721.15

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 13, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Zambia Association of Sisterhoods
Plot # 441 Kaleya Road Off Zambezi Road
Lusaka,
Zambia

Date and Total Amount of all Grant/Payment(s):

Dec 20, 2017	\$195,140.50
Jul 18, 2018	\$185,244.50

Total: \$380,385.00

Purpose of Grant:

Training of Sisters in counseling and social work - To resource congregations with counselors and equip sisters with social work training in the service of improved ministry

Total amount expended since grant was awarded: \$168,351.61

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

Report Received from Grantee on: Feb 9, 2019

Date and Results of any Verification of Grantee's Reports:

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)).

GHR Foundation

FEIN #45-3996122

A Statement Attached to and Made Part of Form 990-PF
For the year ended December 31, 2018

Part VII-B, Statements Regarding Activities
Questions 5c Expenditure Responsibility Reporting

Name and Address of Grantee:

Zambia Association of Sisterhoods
Plot # 441 Kaleya Road Off Zambezi Road
Lusaka,
Zambia

Date and Total Amount of all Grant/Payment(s):

Dec 18, 2018	\$175,000.00
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Total: \$175,000.00

Purpose of Grant:

Catholic Care for Children Zambia Phase II - To improve the wellbeing of children in Zambia by providing and promoting long-term and positive family or family-like care and protection via Catholic care structures.

Total amount expended since grant was awarded: \$0.00

Has the grantee diverted any portion of the funds from the purpose of the grant (to the knowledge of the Foundation)?

To the knowledge of the Foundation, no part has been used for other than its intended purpose.

Report Received from Grantee on: Not applicable, report not yet received as grantee received funds at year end 2018. Reporting will be completed as required in future period.

Date and Results of any Verification of Grantee's Reports:

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)).

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

5a During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

	Yes	No
5b		X
6b		X
7b		

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

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945-5(d). Yes No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No 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?

Yes No

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

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

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

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
SEE STATEMENT D				

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

GHR Foundation
FEIN #45-3996122
A Statement Attached to and Made Part of Form 990-PF
For the Year Ending December 31, 2018

Part VIII Information About Officers, Directors, Trustees, Foundation

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.

GHR Foundation
 FEIN #45-3996122
 A Statement Attached to and Made Part of Form 990-PF
 For the Year Ending Dec. 31, 2018

Part VIII Information About Officers, Directors, Trustees, Foundation				
1 List of all officers, directors, trustees, foundation managers and their				
(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
AMY R GOLDMAN C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	PRESIDENT & DIRECTOR 40.00	247,529	46,922	0
MARK RAUENHORST C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	VICE CHAIR & DIRECTOR 4.00	0	0	0
SR CAROL KEEHAN C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0	0	0
WIN NEUGER C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0	0	0
JOSEPH RAUENHORST C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00 01/01/18 - 12/01/18	0	0	0
THEODORE CARDINAL MCCARRICK C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR EMERITUS 4.00 01/01/18 - 07/24/18	0	0	0
TIMOTHY WELSH C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0	0	0
KRISTINE R WIDMER C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0	0	0
ANNE DEANOVIC C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 4.00 12/01/18 - 12/31/18	0	0	0
JASON MATZ C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	CHIEF INVESTMENT OFFICER 40.00	461,880	27,500	0
MANISHA BHARTI C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	CHIEF OF STRATEGY & PROGRAMS 40.00	340,957	40,841	0
FRED MILLER C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	VICE PRESIDENT 30.00	280,000	0	0
SUZANNE FLANNIGAN C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	CHIEF FINANCIAL OFFICER & TREASURER 40.00	286,836	44,352	0
KERRY MEDEK C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SECRETARY/ DIRECTOR OF STRATEGY & LEARNING 40.00	117,106	27,995	0
KRISTEN GRUBB C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	TAX OFFICER 40.00	164,410	27,765	0

GHR Foundation
 FEIN #45-3996122
 A Statement Attached to and Made Part of Form 990-PF
 For the Year Ending Dec. 31, 2018

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

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
ANDREW CHISTENSEN C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR, PRIVATE MARKETS 40.00	324,738	43,267	0
KATHRYN SENG C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SENIOR DIRECTOR & CLIENT LIAISON 40.00	222,463	33,634	0
CHRISTOPHER BERGER C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR, COMMUNICATIONS 40.00	161,062	20,739	0
KATHLEEN MAHONEY C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SENIOR PROGRAM OFFICER 40.00	159,047	15,866	0
DANIEL LAUER C/O GHR FOUNDATION 60 S 6TH ST, STE 2950 MINNEAPOLIS, MN 55402	SENIOR PROGRAM OFFICER 40.00	128,602	24,910	0
Total number of other employees paid over \$50,000				11

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES, LLC 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT SERVICES	234,865.
IDEO, LP 150 FOREST AVENUE, PALO ALTO, CA 94301	PROGRAM DESIGN CONSULTANT	179,468.
FAEGRE BAKER DANIELS, LLP - 2200 WELLS FARGO CENTER, 90 S 7TH ST, MINNEAPOLIS, MN 55402	LEGAL SERVICES	167,168.
MORGAN, LEWIS & BOCKIUS, LLP 1701 MARKET STREET, PHILADELPHIA, PA 19103	LEGAL SERVICES	69,361.
GIVINGDATA, LLC PO BOX 300736, BOSTON, MA 02130	SOFTWARE DEVELOPMENT & MAINTENANCE	60,800.
Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT E	175,000.
2 SEE STATEMENT F	3,200.
3	0.
4	0.

Part IX-B Summary of Program-Related Investments

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

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Bridgebuilder responds to urgent, community based social service needs while bridging the areas of peace, prosperity and planet. GHR is working with others to provide technical assistance directly to organizations to improve their charitable work via human-centered design. More specifically this includes sharing tools and educating organization leaders on how best to do human-centered design as part of service delivery, connecting them to other advisors, and managing an online platform to facilitate idea exchange and project improvements between organizations. The result of the effort is directly impacting charitable work via improvements in program strategy and deployment for social change efforts taking place in community in areas of health, education, environment, and social welfare. In addition, Bridgebuilder provides more in-depth training on human-centered design to grantees as part of their strategic design and implementation of charitable activities on the ground.

GHR FOUNDATION 45-3996122
FORM 990-PF, PART IX-A, LINE 1
DECEMBER 31, 2018
STATEMENT D

45-3996122

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Two-day workshop for 100 superiors of Catholic women's congregations on Catholic care for children who are at risk of or have lost the benefits of family care. An interactive global map that tracks the number of sisters by country, as well as Catholic-sponsored orphanages to be launched and discussed. The map will help communicate the magnitude of the Catholic care footprint, highlight areas where there are significant concentrations of sisters and care institutions, allow for data-driven decision making for congregations, NGOs, and donors and improve outcomes for vulnerable children.

STATEMENT F

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	214,122,351.
b	Average of monthly cash balances	1b	213,605,537.
c	Fair market value of all other assets	1c	254,958,380.
d	Total (add lines 1a, b, and c)	1d	682,686,268.
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	682,686,268.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10,240,294.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	672,445,974.
6	Minimum investment return. Enter 5% of line 5	6	33,622,299.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	33,622,299.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	175,407.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	175,407.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	33,446,892.
4	Recoveries of amounts treated as qualifying distributions	4	697,542.
5	Add lines 3 and 4	5	34,144,434.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34,144,434.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	31,532,222.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	11,530.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	31,543,752.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,543,752.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				34,144,434.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				1,056,852.
e From 2017				6,434,940.
f Total of lines 3a through e	7,491,792.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 31,543,752.				
a Applied to 2017, 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 2018 distributable amount				31,543,752.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	2,600,682.			2,600,682.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,891,110.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	4,891,110.			
10 Analysis of line 9.				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				4,891,110.
e Excess from 2018				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV 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					
SEE STATEMENT A					25,810,973.
Total				▶ 3a	25,810,973.
b Approved for future payment					
SEE STATEMENT B					22,493,012.
Total				▶ 3b	22,493,012.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

GHR FOUNDATION

Employer identification number

45-3996122

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization GHR FOUNDATION	Employer identification number 45-3996122
--	--

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GERALD RAUENHORST ADMINISTRATIVE TRUST 10350 BREN ROAD WEST MINNETONKA, MN 55343	\$ 75,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	GERALD RAUENHORST ADMINISTRATIVE TRUST 10350 BREN ROAD WEST MINNETONKA, MN 55343	\$ 23,618,918.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization GHR FOUNDATION	Employer identification number 45-3996122
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	PARTNERSHIP UNITS _____ _____ _____	\$ 23,618,918.	VARIOUS
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization GHR FOUNDATION	Employer identification number 45-3996122
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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	3,665,735.	140,080.	
TOTAL TO PART I, LINE 3	3,665,735.	140,080.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
DIVIDENDS	2,282,486.	0.	2,282,486.	5,821,195.	
TO PART I, LINE 4	2,282,486.	0.	2,282,486.	5,821,195.	

FORM 990-PF

RENTAL INCOME

STATEMENT 3

<u>KIND AND LOCATION OF PROPERTY</u>	<u>ACTIVITY NUMBER</u>	<u>GROSS RENTAL INCOME</u>
GROSS RENT	1	2,489,555.
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,489,555.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	25,523.	10,012,905.	
SECURITIES LITIGATION	1,240.	1,240.	
OTHER INCOME	849,278.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	876,041.	10,014,145.	

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	463,105.	311,050.		146,242.
TO FM 990-PF, PG 1, LN 16A	463,105.	311,050.		146,242.

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	40,082.	0.		40,082.
TO FORM 990-PF, PG 1, LN 16B	40,082.	0.		40,082.

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
MANAGEMENT FEES	36,500.	500.		36,000.
CONSULTING FEES	907,699.	303,612.		571,266.
INVESTMENT FEES	48,741.	287,966.		0.
TO FORM 990-PF, PG 1, LN 16C	992,940.	592,078.		607,266.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	611,172.	0.		0.
FOREIGN TAXES PAID	0.	11,379.		0.
TO FORM 990-PF, PG 1, LN 18	611,172.	11,379.		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
DUES AND SUBSCRIPTIONS	155,974.	6,648.		149,470.
INVESTMENT FEES	11,600.	11,600.		0.
PROFESSIONAL DEVELOPMENT AND CONFERENCES	47,735.	3,556.		85,194.
COMMUNICATION EXPENSES	108,647.	0.		113,235.
OTHER	71,271.	12,136.		57,230.
RENTAL	6,110.	6,110.		0.
AMORTIZATION	63,035.	0.		0.
TECHNOLOGY	304,912.	122,955.		155,263.
DIRECT CHARITABLE ACTIVITIES DEDUCTIONS FROM PASS-THROUGH ENTITIES	178,200. 0.	0. 7,479,543.		178,200. 0.
APPRAISIAL FEES	157,855.	0.		0.
INSURANCE	57,244.	5,759.		46,072.
TO FORM 990-PF, PG 1, LN 23	1,162,583.	7,648,307.		784,664.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 10

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>BOOK VALUE</u>
LAND	37,817,000.	0.	37,817,000.
BUILDING	10,267,000.	0.	10,267,000.
TOTAL TO FM 990-PF, PART II, LN 11	48,084,000.	0.	48,084,000.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACADIAN EMERGING MARKETS EQUITY FUND	FMV	35,741,968.	35,741,968.
ACADIAN NON-US MICROCAP EQUITY FUND	FMV	12,078,500.	12,078,500.
ALTARIS HEALTH PARTNERS III, LP	FMV	6,697,635.	6,697,635.
ALTARIS HEALTH PARTS II	FMV	2,025,297.	2,025,297.
ARBOUR LANE CREDIT OPPORTUNITY FUND II (A), LP	FMV	5,398,653.	5,398,653.
ASTRONAUTICS	FMV	737,000.	737,000.
BLACKSHEEP FUND LTD	FMV	10,000,000.	10,000,000.
BRANDES EMERGING MKTS EQUITY P	FMV	37,020,819.	37,020,819.
CARLYLE ENERGY MEZZ OPP FD, LP	FMV	1,107,591.	1,107,591.
CARLYLE ENGY MEZ OPP FD II, LP	FMV	3,162,265.	3,162,265.
CARLYLE EUROPE PARTNERS II, LP	FMV	18,718.	18,718.
CARLYLE PARTNERS IV, L.P.	FMV	21,049.	21,049.
CARLYLE PARTNERS V, L.P.	FMV	1,091,020.	1,091,020.
CARLYLE PARTNERS VI, L.P.	FMV	2,765,570.	2,765,570.
CD 95, LLC	FMV	1,567,000.	1,567,000.
CHARLESBANK EQUITY FUND IX, LP	FMV	1,992,343.	1,992,343.
CHARLESBANK CREDIT OPPORTUNITIES FUND, LP	FMV	4,190,654.	4,190,654.
CINVEN CAPITAL MANAGEMENT VI, LP	FMV	3,291,550.	3,291,550.
CJP II INTERNATIONAL	FMV	161,757.	161,757.
CONTENT PARTNERS FUND 3, LP	FMV	14,751,345.	14,751,345.
D1 CAPITAL PARTNERS OFFSHORE, LP	FMV	26,563,874.	26,563,874.
ELEMENT CAPITAL FEEDER FUND LTD	FMV	33,779,117.	33,779,117.
ELLIOT INTERNATIONAL LIMITED	FMV	4,107,429.	4,107,429.
FOUNDERS FUND I, LLLP	FMV	2,218,388.	2,218,388.
FOUNDERS PROPERTIES INCOME FUND II, LLLP	FMV	6,418,618.	6,418,618.
FOUNDERS PROPERTIES INCOME FUND (III), LLLP	FMV	4,109,538.	4,109,538.
FOUNDERS PROPERTIES INCOME FUND IV, LLLP	FMV	10,053,525.	10,053,525.
GDSX	FMV	34,454,076.	34,454,076.
LIGHTHOUSE DIVERSIFIED FUND	FMV	24,046,803.	24,046,803.
LOEB ARBITRAGE FUND	FMV	268,567.	268,567.
MPE PARTNERS II	FMV	9,153,698.	9,153,698.
NGP NATURAL RESOURCES XI, L.P.	FMV	6,242,520.	6,242,520.
NORTHSTAR SEIDLER MEZZANINE PARTNERS II, LP	FMV	166,088.	166,088.

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OCM OPPORTUNITIES FUND IX, L.P	FMV	4,758,695.	4,758,695.
OCM OPPORTUNITIES VIIB, L.P.	FMV	285,616.	285,616.
OCM PRINCIPAL OPP FUND IV L.P.	FMV	100,133.	100,133.
OCM OPPORTUNITIES FUND XB, LP	FMV	1,528,561.	1,528,561.
ODP NASHVILLE	FMV	917,000.	917,000.
ODP OAKVIEW	FMV	1,222,000.	1,222,000.
OPUS REAL ESTATE VII, LP	FMV	146,428.	146,428.
OPUS REAL ESTATE VIII, LP	FMV	405,198.	405,198.
PARAMETRIC DERIVATIVES (SEE STATEMENT C)	FMV	117,694,717.	117,694,717.
PARK WEST INVESTORS, LTD	FMV	19,068,952.	19,068,952.
PARKSIDE ACQUISITIONS, L.L.C.	FMV	1,656,606.	1,656,606.
PINEBRIDGE ASIA PARTNERS II LP	FMV	248,095.	248,095.
PINEBRIDGE NEW EUROPE PARTNERS II, LP	FMV	817,750.	817,750.
PREMIER VIII, L.L.C.	FMV	133,450.	133,450.
RIVERSTONE GLB NRG PWR FND III	FMV	45,895.	45,895.
RIVERSTONE GLB NRG PWR FND IV	FMV	994,644.	994,644.
RIVERSTONE GLB NRG PWR FND V	FMV	3,554,100.	3,554,100.
SG SMALL BUYOUT OPP FUND III	FMV	9,115,159.	9,115,159.
SENTINEL JUNIOR CAPITAL I	FMV	1,593,296.	1,593,296.
SIGULER GUFF AS CO-INVESTMENT	FMV	7,339,531.	7,339,531.
SIGULER GUFF SMALL BUYOUT OPP	FMV	8,935,946.	8,935,946.
VERITAS CAPITAL FUND V, LP	FMV	38,117,981.	38,117,981.
VOXIVA	FMV	175,000.	175,000.
TRANSPORTATION RECOVERY FUND	FMV	4,526,185.	4,526,185.
		<hr/>	<hr/>
TOTAL TO FORM 990-PF, PART II, LINE 13		528,783,913.	528,783,913.
		<hr/> <hr/>	<hr/> <hr/>

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>BOOK VALUE</u>
FURNITURE AND EQUIPMENT	601,732.	220,383.	381,349.
LEASEHOLD IMPROVEMENTS	1,753,149.	380,619.	1,372,530.
COMPUTER SOFTWARE AND EQUIPMENT	641,139.	411,929.	229,210.
ARTWORK	41,173.	0.	41,173.
WEBSITE	59,429.	59,429.	0.
TOTAL TO FM 990-PF, PART II, LN 14	3,096,622.	1,072,360.	2,024,262.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 13

<u>DESCRIPTION</u>	<u>BOY AMOUNT</u>	<u>EOY AMOUNT</u>
DEFERRED TAX LIABILITY	277,623.	545,600.
DEFERRED RENT	701,942.	662,410.
TOTAL TO FORM 990-PF, PART II, LINE 22	979,565.	1,208,010.

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 14

EXPLANATION

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

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A Nun's Life Ministry	PO Box 8704 Toledo, OH 43623 United States	None	PC	Building Communications Capacity Through Social Media	\$ 206,200 00
Aim Higher Foundation	2610 University Avenue W Suite 525 St Paul, MN 55114 United States	None	PC	Positioning AHF for growth	\$ 111,111 00
Aim Higher Foundation	2610 University Avenue W Suite 525 St. Paul, MN 55114 United States	None	PC	General Operations	\$ 5,000 00
Aim Higher Foundation	2610 University Avenue W Suite 525 St Paul, MN 55114 United States	None	PC	General Operations	\$ 5,000 00
Alia	1000 University Ave W #230 St. Paul, MN 55104 United States	None	PC	Shifting Mindsets	\$ 30,400 00
Alight	615 1st Ave NE Suite 500 Minneapolis, MN 55413 United States	None	PC	Sisters Rising Worldwide	\$ 63,000 00
Alight	615 1st Ave NE Suite 500 Minneapolis, MN 55413 United States	None	PC	Color Movement in San Salvador	\$ 100,000 00
All Africa Conference Sister to Sister, Inc	Mount Saint Mary 1645 US Hwy 22 W Watchtung, NJ 07069 United States	None	PC	Theology Program Scholarships	\$ 204,384 00
All Africa Conference Sister to Sister, Inc	Mount Saint Mary 1645 US Hwy 22 W Watchtung, NJ 07069 United States	None	PC	Scholarships for Counseling	\$ 76,000 00
Alliance for Children Everywhere	PO Box 55145 Seattle, WA 98155 United States	None	PC	Foster care, adoption, and reintegration in Zambia	\$ 200,000 00
Alliance for Peacebuilding	1800 Massachusetts Ave NW Suite 401 Washington, DC 20036 United States	None	PC	Building Capacity for Effective Design, Monitoring, and Evaluation – EIAP Phase II	\$ 205,000 00
Alzheimer's Disease and Related Disorders Association Inc	225 North Michigan Avenue Floor 17 Chicago, IL 60601-7633 United States	None	PC	API Generation1	\$ 1,000,000 00
Angkor Hospital for Children	Tep Vong & Um Chhay Street Mondul 1, Svay Dangkm Siem Reap, PO Box Cambodia	None	NC	Medical Social Work Training and Technical Assistance Phase II	\$ 82,500 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	St Peter Claver Bndge Funding	\$ 100,000 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 6,396 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 30,924 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 2,616 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	Ascension Catholic Academy - Incubation	\$ 600,000 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	City Connects - Phase II	\$ 53,300 00

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Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	City Connects - Phase II	\$ 53,300 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	High-Powered Learning Program	\$ 53,347 32
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	High-Powered Learning Program	\$ 51,158 80
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 22,000 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 51,500 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	General Operations	\$ 10,000 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	General Operations	\$ 10,000 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	Harry J Flynn Scholarships	\$ 71,151 36
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	Harry J Flynn Scholarships	\$ 19,081 50
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	Harry J Flynn Scholarships	\$ 34,282 02
Association of Religious in Uganda	Plot 518 Nsambya Hill, along Nsambya Estates Road Kampala, Uganda	None	PC	Catholic Care for Uganda's Children	\$ 390,000 00
Association of Sisterhoods of Kenya	Tumaini Centre Adams Arcade, Elgeyo Marakwet Road Nairobi, Nairobi 00505 Kenya	None	PC	Research into Catholic sisters and care in Kenya	\$ 75,195 00
Augsburg University	2211 Riverside Ave Minneapolis, MN 55454 United States	None	PC	Sesquicentennial Scholarship Fund	\$ 2,500 00
BioCarbon Engineering	Suite C, 1st Floor, Hinksey Court, West Way Oxford, OX29JU United Kingdom	None	NC	Tree Planting Drones for Mangroves and Livelihoods	\$ 50,150 00
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	LG Payment	\$ 3,984 00
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	City Connects - Phase II	\$ 53,300 00
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	LG Payment	\$ 4,000 00
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	Harry J Flynn Scholarships	\$ 32,341 53
Camp Fire Minnesota	4829 Minnetonka Blvd, Suite 202 St Louis Park, MN 55416 United States	None	PC	General Operations	\$ 500 00
Catholic Archdiocese of Abuja	9 Bussa Close Area 3 Garki Abuja, 00009 Nigeria	None	NC	COFP Fellowship Program	\$ 100,000 00

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Catholic Chanties of the Archdiocese of Saint Paul and Minneapolis	1200 2nd Ave South Minneapolis, MN 55403 United States	None	PC	General Operations	\$ 25,000 00
Catholic Chanties of the Rio Grande Valley	700 N Virgen de San Juan Blvd P O Box 1306 San Juan, TX 78589 United States	None	PC	Direct Services	\$ 35,000 00
Catholic Community Foundation	2610 University Ave W Ste 500 St Paul, MN 55114-1090 United States	None	PC	Recognition of 25th Anniversary	\$ 15,000 00
Catholic Community Foundation	2610 University Ave W Ste 500 St Paul, MN 55114-1090 United States	None	PC	St Jerome Catholic School Fund	\$ 135,600 00
Catholic Finance Corporation	5826 Blackshire Path Inver Grove Heights, MN 55076 United States	None	PC	Archdiocese Roadmap Support	\$ 70,000 00
Catholic Medical Mission Board, Inc	100 Wall Street 9th Floor New York, NY 10005 United States	None	PC	Kusamala Project Phase 2 - Zambia	\$ 200,000 00
Catholic Medical Mission Board, Inc	100 Wall Street 9th Floor New York, NY 10005 United States	None	PC	The Kusamala Program	\$ 69,979 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Strength in Solidanty (SIS)	\$ 1,000,000 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Central African Republic Interfaith Peacebuilding Partnership (CIPP)	\$ 200,000 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Dialogue and Action Project III (DAP III)	\$ 217,804 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Sustained Capacities for Inter-Religious Community Action II (CIRCA II)	\$ 200,000 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Catholic Care for Children Zambia Phase II	\$ 100,000 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Changing the Way We Care	\$ 300,000.00
Center for Faith and the Common Good	1730 M St NW #1100 Washington, D C 20036 United States	None	PC	Joint Learning Initiative for Faith & Local Communities	\$ 75,000 00
Children In Families	601 W 26th St Suite 325-19 New York, NY 10001 United States	None	NC	Expanding the Stage More Children Living in Loving Families	\$ 110,684 00
Children In Families	601 W 26th St Suite 325-19 New York, NY 10001 United States	None	NC	Foster Care and Adopton Phase II	\$ 180,000 00
Children's Theatre Company	2400 Third Avenue South Minneapolis, MN 55404 United States	None	PC	General Operations	\$ 5,000 00
Chnstan Alliance for Orphans	6723 Whittier Ave Suite 202 McLean, VA 22101 United States	None	PC	Raising the Bar for Faith-Based OVC Care	\$ 215,000 00
CLINIC	8757 Georgia Avenue Suite 850 Silver Spnngs, MD 20190 United States	None	PC	Direct Services	\$ 15,000 00

STATEMENT A

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Coast Interfaith Council of Clencs Trust	P O Box 40466 Mombasa, 80100 Kenya	None	NC	Capacity Strengthening for Inter-Religious Action (CSIA)	\$ 200,000 00
Commonweal Magazine	475 Riverside Drive Room 405 New York, NY 10115 United States	None	PC	2018 Commonweal Conversations	\$ 10,000 00
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118 United States	None	PC	LG Payment	\$ 1,692 00
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118 United States	None	PC	High-Powered Learning Program	\$ 53,289 28
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118 United States	None	PC	LG Payment	\$ 1,500 00
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118 United States	None	PC	Harry J Flynn Scholarships	\$ 35,252 26
Congregation for Institutes of Consecrated Life and Apostolic Societies	Palazzo delle Congregazioni Piazza Pio XII, n 3 Rome, 00193 Italy	None	NC	International Symposium on the Theology of Consecrated Life	\$ 50,000 00
ComerHouse	2502 10th Avenue South Minneapolis, MN 55404 United States	None	PC	Child Abuse Prevention	\$ 10,000 00
Cnsto Rey Network	11 East Adams Street Suite 800 Chicago, IL 60603 United States	None	PC	General Operations	\$ 25,000 00
DeLaSalle High School	1 DeLaSalle Drive Minneapolis, MN 55401 United States	None	PC	Planning Grant Ensuring College Completion	\$ 50,000 00
DeLaSalle High School	1 DeLaSalle Drive Minneapolis, MN 55401 United States	None	PC	Direct Service Support and Enrichment	\$ 36,667 00
Dominican Academy	44 East 68th Street New York, NY 10065-5939 United States	None	PC	Tradition through Transformation	\$ 10,000 00
Dominican Sisters Conference	533 Ashland Avenue River Forest, IL 60305 United States	None	PC	Global Dominican Chansm Initiative	\$ 200,000 00
EdAllies	2800 University Ave SE Suite 200 Minneapolis, MN 55414 United States	None	PC	Elevating Community Perspectives on Quality Independent Schools	\$ 37,000.00
Elizabeth Seton High School	5715 Emerson St Bladensburg, MD 20710 United States	None	PC	Scholarships	\$ 15,000.00
Endowment of the United States Institute of Peace	2301 Constitution Avenue, NW Washington, DC 20037 United States	None	PC	Youth Exchange with His Holiness the Dalai Lama	\$ 165,200 00
Family Fest Ministries	140 West 98th Street Suite 206 Bloomington, MN 55420 United States	None	PC	General Operations	\$ 5,000 00
Family for Every Child	75 King William Street London, EC4N 7BE United Kingdom	None	NC	Alliance Development	\$ 60,000.00

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Family Health International	350 Blackwell Street, Suite 200 Durham, NC 27701 United States	None	PC	Using Data to Improve Student Performance - Phase II	\$ 179,699 00
First Step Cambodia	#63B&C, Street 450 Sangkat Toul Tumpong II, Khan Chamkarmon Phnom Penh Cambodia	None	NC	Child Abuse Prevention and Response Phase II	\$ 136,500 00
Found in Translation	1532B Dorchester Ave Dorchester, MA 02122 United States	None	PC	Language Access Fellowship Medical Interpreter Certificate Training and Job Placement Program	\$ 154,700 00
Foundations and Donors Interested in Catholic Activities, Inc	4201 Connecticut Avenue NW Suite 505 Washington, DC 20008 United States	None	PC	Child Protection Work	\$ 10,000 00
Fractured Atlas	248 West 35th Street 10th Floor New York, NY 10001 United States	None	PC	Together in Hope Project	\$ 25,000 00
Georgetown University	37 and O Streets, NW Washington, D C 20057 United States	None	PC	Scholarships (3) for Georgetown Leadership Seminar 2018	\$ 30,000 00
Georgetown University	37 and O Streets, NW Washington, D C 20057 United States	None	PC	"Though Many, One Overcoming Polanzation Through Catholic Social Thought" Convening and additional staffing	\$ 100,000 00
Georgetown University	37 and O Streets, NW Washington, D C 20057 United States	None	PC	Improving the Human Condition (IHC)	\$ 150,000 00
Georgetown University	37 and O Streets, NW Washington, D C 20057 United States	None	PC	SFS Centennial Lab - Refugee and Migrant Families and Children In Search of Best Practices	\$ 130,000 00
Giving Voice Initiative	4627 Bruce Avenue Edina, MN 55424 United States	None	PC	General Operations	\$ 1,000 00
Global Solidarity Fund	c/o Ascension 101 S Hanley Road, Suite 200 St Louis, MO 63105 United States	None	PC	Organization Start-up	\$ 504,000 00
Greater Minneapolis Crisis Nursery	4544 4th Avenue South Minneapolis, MN 55419 United States	None	PC	General Operations	\$ 10,000 00
Hiawatha Academies	1611 East 46th Street Minneapolis, MN 55407 United States	None	PC	General Operations	\$ 5,000 00
Highland Catholic School	2017 Bohland Avenue Saint Paul, MN 55116 United States	None	PC	Harry J Flynn Scholarships - 2018-2019	\$ 8,732 21
Holt International Children's Services Inc	250 Country Club Rd Eugene, OR 97401 United States	None	PC	Building Bndges to Families	\$ 109,891 00
Holy Spint	515 Albert St S St Paul, MN 55116 United States	None	PC	Harry J Flynn Scholarships - 2018-2019	\$ 10,349 29
Honeyguide Media	79 Madison Ave Suite 224 New York, NY 10016 United States	None	PC	Changing the Narrative About Child Separation	\$ 20,000 00
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421 United States	None	PC	LG Payment	\$ 1,476 00
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421 United States	None	PC	LG Payment	\$ 57,500 00

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Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421 United States	None	PC	Harry J Flynn Scholarships	\$ 21,668 82
Institute of the Sisters of Mercy of the Americas, Inc	8380 Colesville Rd , Suite #300 Silver Spring, MD 20910 United States	None	PC	The Leadership Collaborative Programs	\$ 610,000 00
Interfaith Action of Greater Saint Paul	1671 Summit Avenue St Paul, MN 55105 United States	None	PC	Twin Cities Social Cohesion Initiative	\$ 150,000 00
Interfaith Outreach and Community Partners	1605 County Road 101 N Plymouth, MN 55447 United States	None	PC	General Operations	\$ 10,000 00
International Union of Superiors General (UISG)	Piazza di Ponte Sant'Angelo 28 Rome, 00186 Italy	None	PC	Canon Law Scholarships for African Sisters	\$ 28,930 00
International Union of Superiors General (UISG)	Piazza di Ponte Sant'Angelo 28 Rome, 00186 Italy	None	PC	Education for Zambian Sister in theology and formation	\$ 37,809 00
International Union of Superiors General (UISG)	Piazza di Ponte Sant'Angelo 28 Rome, 00186 Italy	None	PC	Workshop for sisters on care for children and vulnerable persons	\$ 50,000 00
Jeremiah Program	615 1st Ave NE Suite 210 Minneapolis, MN 55413 United States	None	PC	General Operations	\$ 10,000 00
Jesuit Refugee Service International	Borgo Santo Spirito 4 Rome, 00193 Italy	None	NC	Faith-Based Reconciliation Program	\$ 75,000 00
Jesuit Refugee Service USA	1016 16th Street NW Suite 500 Washington, DC 20036 United States	None	PC	Strategic Planning	\$ 25,000 00
Jewish Community Relations Council	12 North 12th St , Suite 480 Minneapolis, MN 55403 United States	None	PC	General Operations	\$ 5,000 00
Leadership Conference of Women Religious	8737 Colesville Rd Suite 610 Silver Spring, MD 20910 United States	None	PC	Leading Religious Institutes in Times of Transition	\$ 260,000 00
Local Youth Corner Cameroon	Rue Damas C/O Box 31528 Biyem Assi Stade Yaounde, Cameroon	None	NC	Creative Skills for Peace Project	\$ 137,155 00
MacPhail Center for Music	501 South 2nd Street Minneapolis, MN 55401 United States	None	PC	General Operations	\$ 6,500 00
Marquette University	Zilber Hall, 441 Milwaukee, WI 53288- 0388 United States	None	PC	Thinking and Acting Differently through the Legacy Initiative	\$ 1,000,000 00
Maternity of Mary / St Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117 United States	None	PC	LG Payment	\$ 1,560 00
Maternity of Mary / St Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117 United States	None	PC	LG Payment	\$ 1,500 00
Maternity of Mary / St Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117 United States	None	PC	Harry J Flynn Scholarships	\$ 10,672 70

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Mayo Clinic Rochester	Department of Development 200 First St SW Rochester, MN 55905 United States	None	PC	Study of Aging Expansion	\$ 500,000 00
Mayo Clinic Rochester	Department of Development 200 First St SW Rochester, MN 55905 United States	None	PC	Study of Aging Renewal	\$ 1,000,000 00
Mercy Corps	45 SW Ankeny St Portland, OR 97204 United States	None	PC	Supporting Harmonious Association, Religious Participation and Engagement for Northern Nigeria (TARE)	\$ 240,000 00
Mexican American Catholic College	3115 West Ashby Place San Antonio, TX 78228 United States	None	PC	Support Hispanic Sisters serving in the US	\$ 155,000 00
Minnesota Comeback	1330 Lagoon Ave 4th Floor Minneapolis, MN 55408 United States	None	PC	MN Comeback and Great MN Schools Strategic Plan Implementation	\$ 100,000 00
Minnesota Museum of American Art	141 East 4th Street, Suite 101 St Paul, MN 55101 United States	None	PC	Capital Campaign Contribution	\$ 400,000 00
M'Lop Tapang	(blank)	None	NC	Keeping Children Safe and Families Together in a Changing World Phase II	\$ 135,000 00
M'lup Russey	#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612) Phnom Penh, Cambodia	None	NC	Family Reunification, Reintegration and Systems Strengthening Phase II	\$ 135,000 00
My Choices Foundation	Fiat No 301, Third Floor H No 6-2-39 A C Guards, Lakdikapul Hyderabad, Telangana 500004 India	None	NC	Operation PeaceMaker	\$ 57,308 00
NaTakallam	2 Columbus Ave #24A New York City, NY 10023 United States	None	NC	Arabic Language Exchange With Refugees	\$ 74,700 00
National Religious Vocation Conference	5401 South Cornell Avenue Ste 207 Chicago, IL 60615 United States	None	PC	2020 NRVC/CARA Study on Recent Trends in Newer Vocations to Religious Life	\$ 130,000 00
Nativity of Mary School	9901 E Bloomington Freeway Bloomington, MN 55420 United States	None	PC	High-Powered Learning Program	\$ 86,767 76
NEO Philanthropy	45 W 36th St, 6th Floor New York, NY 10018 United States	None	PC	Elevate Children Funders Group - General Operations-Core Support	\$ 100,000 00
New City Covenant Church	6400 Tracy Ave Edina, MN 55439 United States	None	PC	General Operations	\$ 5,000 00
Opportunity for All Kids Foundation	525 Park Street Suite 210 Saint Paul, MN 55103 United States	None	PC	Public Education Campaign for Parental Choice	\$ 150,000 00
Peace Direct, UK	First Floor, 1 King Edward's Road London, E9 7SF United Kingdom	None	NC	Gold production as a pathway to peace in DRC	\$ 152,618 00
Philanthropy Roundtable	1120 20th Street NW Suite 550 South Washington, DC 20036 United States	None	PC	Catholic Schools Working Group	\$ 5,000 00

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For the Year Ending Dec 31, 2018

Part XV, Line 3a Grants and Contributions Paid During the Year 2018

<u>Recipient Name</u>	<u>Recipient Address</u>	<u>Relationship to Foundation Mgr or Subst Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Pontifical University Urbaniana	Via Urbano VIII, 16 Rome, 00165 Italy	None	NC	Religious Life and Interculturality	\$ 65,000 00
Producers Direct	21 Whiston Road London, London E2 8Ex United Kingdom	None	NC	YouthDirect Bndging Youth and Agriculture, Shifting Power Dynamics	\$ 177,760 00
Project for Pride in Living, Inc	1035 East Franklin Avenue Minneapolis, MN 55404 United States	None	PC	Building Ladders Campaign	\$ 10,000.00
Regions Hospital Foundation	640 Jackson Street MS 11202C St Paul, MN 55101 United States	None	PC	General Operations	\$ 15,000 00
Religions for Peace	777 UN PLAZA 900 New York, NY 10017 United States	None	PC	Strengthen and Scale Multi-religious Action for the Common Good	\$ 256,927 00
Religious Formation Conference	5401 S Cornell Ave Suite 304 Chicago, IL 60615 United States	None	PC	Theological Education Cohort Program for New Religious	\$ 119,937 00
Risen Chrst Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	LG Payment	\$ 58,424 00
Risen Chrst Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	City Connects - Phase II	\$ 53,300 00
Risen Chrst Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	Quality School Leadership	\$ 70,000 00
Risen Chrst Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	LG Payment	\$ 22,400 00
Risen Chrst Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	Harry J Flynn Scholarships	\$ 100,905 56
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422 United States	None	PC	LG Payment	\$ 2,148 00
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422 United States	None	PC	LG Payment	\$ 1,500 00
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422 United States	None	PC	Harry J Flynn Scholarships	\$ 8,408 80
Saint Agnes School	530 Lafond Avenue St Paul, MN 55103 United States	None	PC	LG Payment	\$ 6,624 00
Saint Agnes School	530 Lafond Avenue St Paul, MN 55103 United States	None	PC	Harry J Flynn Scholarships	\$ 53,686.93
Save the Children Federation Inc	501 Kings Highway East, Suite 400 Fairfield, CT 06825 United States	None	PC	Zambia Family Initiative Project Phase II	\$ 210,000 00
Scholars of Finance	P O Box 8428 New York, NY 10150 United States	None	PC	Twin Cities Finance Symposium	\$ 5,000 00
Second Harvest Heartland	1140 Gervais Avenue St. Paul, MN 55109 United States	None	PC	General Operations	\$ 3,000 00
Simpson Housing Services Inc	2100 Pillsbury Avenue South Minneapolis, MN 55404 United States	None	PC	General Operations	\$ 2,000 00
Sisters Servants of Immaculate Heart of Mary Monroe	610 West Elm Ave Monroe, MI 48162-7909 United States	None	PC	Nuns and Nones in Intergenerational Communities	\$ 185,000 00

STATEMENT A

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SPOON	135 SE Main St Surte 201 Portland, OR 97214 United States	None	PC	Transforming Feeding and Nutrition for Children with Disabilities in Zambia	\$ 159,572 00
SPOON	135 SE Main St Surte 201 Portland, OR 97214 United States	None	PC	Strengthening Nutrition and Feeding with CCCU	\$ 52,668 00
St Alphonsus Parish School	7031 Halifax Avenue North Brooklyn Center, MN 55429 United States	None	PC	LG Payment	\$ 1,656 00
St Alphonsus Parish School	7031 Halifax Avenue North Brooklyn Center, MN 55429 United States	None	PC	High-Powered Learning Program	\$ 44,921 40
St Alphonsus Parish School	7031 Halifax Avenue North Brooklyn Center, MN 55429 United States	None	PC	LG Payment	\$ 1,500 00
St Alphonsus Parish School	7031 Halifax Avenue North Brooklyn Center, MN 55429 United States	None	PC	Harry J Flynn Scholarships	\$ 21,345 41
St Ann's Center for Children, Youth and Families	4901 Eastern Avenue Hyattsville, MD 20782 United States	None	PC	General Operations	\$ 10,000 00
St Catherine University	2004 Randolph Ave S St Paul, MN 55105 United States	None	PC	Campaign for Academic Excellence	\$ 2,000,000 00
St Catherine University	2004 Randolph Ave S St Paul, MN 55105 United States	None	PC	Children with Disabilities Piloting services that strengthen families' ability to care for their child with disabilities	\$ 102,743 00
St Catherine University	2004 Randolph Ave S St Paul, MN 55105 United States	None	PC	Hennetta Schmoll School of Health Phase III	\$ 1,000,000 00
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	LG Payment	\$ 1,848 00
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	City Connects - Phase II	\$ 53,300 00
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	LG Payment	\$ 1,500 00
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	Harry J Flynn Scholarships	\$ 17,787.84
St Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117 United States	None	PC	LG Payment	\$ 1,236 00
St Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117 United States	None	PC	Harry J Flynn Scholarships	\$ 29,430 79
St John Paul II Catholic Preparatory School	1630 4TH ST NE Minneapolis, MN 55413 United States	None	PC	LG Payment	\$ 1,500 00
St Mary's Episcopal Church	1895 Laurel Ave Saint Paul, MN 55104 United States	None	PC	General Operations	\$ 25,000.00
St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	LG Payment	\$ 2,244.00
St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	City Connects - Phase II	\$ 53,300 00

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St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	LG Payment	\$ 1,500 00
St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	Harry J Flynn Scholarships	\$ 12,613 20
St Paul Academy and Summit School	1712 Randolph Ave Saint Paul, MN 55105 United States	None	PC	Science Center	\$ 5,000 00
St Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428 United States	None	PC	LG Payment	\$ 2,172 00
St Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428 United States	None	PC	LG Payment	\$ 1,500 00
St Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428 United States	None	PC	Harry J Flynn Scholarships	\$ 12,289 78
St Therese School	18323 Minnetonka Boulevard Deephaven, MN 55391-3294 United States	None	PC	Early Learning Center	\$ 10,000 00
Stuart Hall School Foundation	P O Box 210 Staunton, VA 24402 United States	None	PC	General Operations	\$ 5,000 00
The Open Door	3910 Rahn Road Eagan, MN 55122 United States	None	PC	General Operations	\$ 10,000 00
This Life Cambodia	56, Group 10, Wat Bo Village, Sala Kamreuk Commune Siem Reap, Siem Reap 17254 Cambodia	None	NC	CIF Cambodia Collaborative M&E Consultancy	\$ 56,000 00
This Life Cambodia	56, Group 10, Wat Bo Village, Sala Kamreuk Commune Siem Reap, Siem Reap 17254 Cambodia	None	NC	This Life in Family Phase II	\$ 150,000 00
Tides Center	P O Box 29907 San Francisco, CA 94129-0907 United States	None	PC	Better Care Network Ensuring the strength and viability of a critical sector organization	\$ 100,000 00
Tides Center	P O Box 29907 San Francisco, CA 94129-0907 United States	None	PC	Strengthening the Workforce to Improve the Lives of Children and Families - Global	\$ 200,000.00
Tides Center	P O Box 29907 San Francisco, CA 94129-0907 United States	None	PC	Moving Away from Orphanages	\$ 69,231 00
Tides Center	P O Box 29907 San Francisco, CA 94129-0907 United States	None	PC	Transitioning the U S Church to Family Care	\$ 100,000 00
TIMBY (This is My Backyard)	64 Oxford Road Baie d'Urfe, Quebec H9X-2T5 Canada	None	NC	This is My Backyard (TIMBY)	\$ 135,000 00
Tony Blair Institute for Global Change	PO Box 60519 London, W2 7JU United Kingdom	None	PC	Supporting Leaders Nigena	\$ 350,842 00
Tony Blair Institute for Global Change	PO Box 60519 London, W2 7JU United Kingdom	None	PC	Supporting Leaders Kenya	\$ 300,000 00

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TreeHouse	5757 Wayzata Blvd Minneapolis, MN 55416 United States	None	PC	General Operations	\$ 10,000 00
TreeHouse	5757 Wayzata Blvd Minneapolis, MN 55416 United States	None	PC	General Operations	\$ 15,000 00
Trustees of Boston College	140 Commonwealth Avenue Chestnut Hill, MA 02467 United States	None	PC	City Connects in Minneapolis-St Paul Catholic Schools Phase II	\$ 304,447 00
Trustees of Indiana University	LOCKEFIELD 2232 980 Indiana Avenue Indianapolis, IN 46202 United States	None	PC	Advancing Mission 2 0	\$ 150,000 00
UNICEF - Zambia	UN House, Alick Nkhata Road, Long Acres, PO Box 33610 Lusaka, Lusaka 10101 Zambia	None	PC	National Alternative Care Implementation	\$ 377,342 00
United Family Medicine	1026 West 7th Street St Paul, MN 55102 United States	None	PC	General Operations	\$ 25,000 00
University of Notre Dame	400 Main Building Notre Dame, IN 46556 United States	None	PC	Higher-Powered Learning Program	\$ 201,000 00
University of St Thomas	2115 Summit Avenue St Paul, MN 55105-1079 United States	None	PC	One-Year Legacy Planning Grant	\$ 600,000 00
USCCB	3211 4th St NE Washington, D C 20017 United States	None	PC	Advocacy Services	\$ 50,000 00
War Child Canada	67 Mowat Ave Suite 405 Toronto, M6K 3E3 Canada	None	NC	Designing Pathways to Peace and Prosperity through market-based resilience in Malakal, South Sudan	\$ 177,128 00
Washington University	700 Rosedale Ave Box 1000 St Louis, MO 63130 United States	None	PC	Blood Test Equipment	\$ 1,040,000 00
Way to Grow	201 Irving Avenue North Suite 100 Minneapolis, MN 55405 United States	None	PC	General Operations	\$ 10,000 00
Wisconsin Religious Collaborative, Inc	3221 South Lake Dr St Francis, WI 53235 United States	None	PC	General Operations	\$ 50,000.00
Wisconsin Religious Collaborative, Inc	3221 South Lake Dr St. Francis, WI 53235 United States	None	PC	Start-up activities	\$ 1,196.10
Youthpse	615 First Avenue NE, Suite 125 Minneapolis, MN 55413 United States	None	PC	Pipeline to Integration for Somali Minnesotans	\$ 50,000.00
YWCA of Minneapolis	1130 Nicollet Mall Minneapolis, MN 55403 United States	None	PC	General Operations	\$ 10 000 00
Zambia Association of Sisterhoods	Plot # 441 Kaleya Road Off Zambezi Road Lusaka, Zambia	None	NC	Training in Mentoring and Facilitation	\$ 34,567 00
Zambia Association of Sisterhoods	Plot # 441 Kaleya Road Off Zambezi Road Lusaka, Zambia	None	NC	Training of Sisters in counseling and social work	\$ 185,244 50
Zambia Association of Sisterhoods	Plot # 441 Kaleya Road Off Zambezi Road Lusaka, Zambia	None	NC	Catholic Care for Children Zambia Phase II	\$ 175,000 00
				Total Grants Paid in Tax Year 2018	\$ 25,810,973 16

STATEMENT A

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For the Year Ending Dec 31, 2018

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A Nun's Life Ministry	PO Box 8704 Toledo, OH 43623 United States	None	PC	Building Communications Capacity Through Social Media	\$ 105,400 00
Alliance for Children Everywhere	PO Box 55145 Seattle, WA 98155 United States	None	PC	Foster care, adoption, and reintegration in Zambia	\$ 612,605.00
Alliance for Peacebuilding	1800 Massachusetts Ave NW Suite 401 Washington, DC 20036 United States	None	PC	Building Capacity for Effective Design, Monitoring, and Evaluation – EIAP Phase II	\$ 395,000 00
Angkor Hospital for Children	Tep Vong & Um Chhay Street Mondul 1, Svay Dangkum Siem Reap, PO Box Cambodia	None	PC	Medical Social Work Training and Technical Assistance Phase II	\$ 82,500 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	Ascension Catholic Academy - Incubation	\$ 3,100,000.00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	City Connects - Phase II	\$ 110,630 85
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	City Connects - Phase II	\$ 110,630 83
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 8,476 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 3,094 00
Ascension Catholic School	1723 Bryant Avenue Minneapolis, MN 55411 United States	None	PC	LG Payment	\$ 2,158.00

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Association of Sisterhoods of Kenya	Tumaini Centre Adams Arcade, Elgeyo Marakwet Road Nairobi, Nairobi 00505 Kenya	None	PC	Research into Catholic sisters and care in Kenya	\$ 41,256 00
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	City Connects - Phase II	\$ 110,630.83
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423 United States	None	PC	LG Payment	\$ 6,136 00
Catholic Archdiocese of Abuja	9 Bussa Close Area 3 Garki Abuja, 00009 Nigeria	None	NC	COFP Fellowship Program	\$ 425,000 00
Catholic Community Foundation	2610 University Ave W. Ste. 500 St Paul, MN 55114- 1090 United States	None	PC	St Jerome Catholic School Fund	\$ 28,000 00
Catholic Medical Mission Board, Inc.	100 Wall Street 9th Floor New York, NY 10005 United States	None	PC	Kusamala Project Phase 2 - Zambia	\$ 613,163 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Catholic Care for Children Zambia Phase II	\$ 225,063 00
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201 United States	None	PC	Changing the Way We Care	\$ 700,000 00
Children In Families	601 W 26th St. Suite 325-19 New York, NY 10001 United States	None	NC	Foster Care and Adoption Phase II	\$ 180,000 00
Coast Interfaith Council of Clerics Trust	P O Box 40466 Mombasa, 80100 Kenya	None	NC	Capacity Strengthening for Inter-Religious Action (CSIA)	\$ 250,000.00

STATEMENT B

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Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118 United States	None	PC	LG Payment	\$ 1,896 00
Dominican Sisters Conference	533 Ashland Avenue River Forest, IL 60305 United States	None	PC	Global Dominican Charism Initiative	\$ 100,000.00
Family Health International	350 Blackwell Street, Suite 200 Durham, NC 27701 United States	None	PC	Using Data to Improve Student Performance - Phase II	\$ 174,447.00
First Step Cambodia	#63B&C, Street 450 Sangkat Toul Tumpong II, Khan Chamkarmon Phnom Penh, Cambodia	None	NC	Child Abuse Prevention and Response Phase II	\$ 136,500 00
Georgetown University	37 and O Streets, NW Washington, D.C 20057 United States	None	PC	Improving the Human Condition (IHC)	\$ 150,000 00
Healey Education Foundation	89 N Haddon Avenue Suite C Haddonfield, NJ 08033 United States	None	PC	Growth and Sustainability for Catholic Schools Cohort 2	\$ 275,654.00
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421 United States	None	PC	LG Payment	\$ 29,464 00
International Union of Superiors General (UISG)	Piazza di Ponte Sant'Angelo 28 Rome, 00186 Italy	None	PC	Canon Law Scholarships	\$ 181,000 00
Jesuit Refugee Service International	Borgo Santo Spirito 4 Rome, 00193 Italy	None	NC	Faith-Based Reconciliation Program	\$ 586,842 00
Maternity of Mary / St. Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117 United States	None	PC	LG Payment	\$ 1,596 00

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Mayo Clinic Rochester	Department of Development 200 First St SW Rochester, MN 55905 United States	None	PC	Study of Aging Expansion	\$ 2,000,000.00
Mayo Clinic Rochester	Department of Development 200 First St SW Rochester, MN 55905 United States	None	PC	Study of Aging Renewal	\$ 4,000,000.00
Minnesota Comeback	1330 Lagoon Ave 4th Floor Minneapolis, MN 55408 United States	None	PC	MN Comeback and Great MN Schools Strategic Plan Implementation	\$ 100,000 00
M'Lop Tapang	Group 4 Village 4 Sihanoukville, Cambodia 4 Cambodia	None	NC	Keeping Children Safe and Families Together in a Changing World Phase II	\$ 135,000 00
M'lup Russey	#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612) Phnom Penh, Cambodia	None	NC	Family Reunification, Reintegration and Systems Strengthening Phase II	\$ 135,000 00
My Choices Foundation	Flat No. 301, Third Floor H No 6-2-39 A C. Guards, Lakdikapul Hyderabad, Telangana 500004 India	None	NC	Operation PeaceMaker	\$ 84,477.00
National Religious Vocation Conference	5401 South Cornell Avenue Ste 207 Chicago, IL 60615 United States	None	PC	2020 NRVC/CARA Study on Recent Trends in Newer Vocations to Religious Life	\$ 49,800 00
NEO Philanthropy	45 W 36th St, 6th Floor New York, NY 10018 United States	None	PC	Elevate Children Fundors Group - General Operations- Core Support	\$ 100,000.00
Pontifical University Urbaniana	Via Urbano VIII, 16 Rome, 00165 Italy	None	NC	Religious Life and Interculturality	\$ 125,300 00

STATEMENT B

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Producers Direct	21 Whiston Road London, London E2 8Ex United Kingdom	None	NC	YouthDirect Bridging Youth and Agriculture, Shifting Power Dynamics	\$ 78,815 00
Religious Formation Conference	5401 S. Cornell Ave. Suite 304 Chicago, IL 60615 United States	None	PC	Theological Education Cohort Program for New Religious	\$ 86,420 00
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	City Connects - Phase II	\$ 110,630 83
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407 United States	None	PC	LG Payment	\$ 27,996.00
Sacred Heart Catholic School	4050 Hubbard Ave. N. Robbinsdale, MN 55422 United States	None	PC	LG Payment	\$ 1,932.00
Saint Agnes School	530 Lafond Avenue St. Paul, MN 55103 United States	None	PC	LG Payment	\$ 6,062 00
Save the Children Federation Inc.	501 Kings Highway East, Suite 400 Fairfield, CT 06825 United States	None	PC	Zambia Family Initiative Project Phase II	\$ 603,000.00
Sisters Servants of Immaculate Heart of Mary Monroe	610 West Elm Ave Monroe, MI 48162- 7909 United States	None	PC	Nuns and Nones in Intergenerational Communities	\$ 103,750 00
St Alphonsus Parish School	7031 Halifax Avenue North Brooklyn Center, MN 55429 United States	None	PC	LG Payment	\$ 1,632 00
St Catherine University	2004 Randolph Ave S St. Paul, MN 55105 United States	None	PC	Henrietta Schmolli School of Health Phase III	\$ 4,000,000 00
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	City Connects - Phase II	\$ 110,630.83

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St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406 United States	None	PC	LG Payment	\$ 2,142 00
St Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117 United States	None	PC	LG Payment	\$ 1,236 00
St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	City Connects - Phase II	\$ 110,630 83
St Pascal Baylon School	1757 Conway St St Paul, MN 55106 United States	None	PC	LG Payment	\$ 1,536 00
St Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428 United States	None	PC	LG Payment	\$ 1,644.00
The GIVEN Institute	38 Montebello Rd Suffern, NY 10901 United States	None	PC	2019 GIVEN Catholic Young Women's Leadership Forum	\$ 75,000 00
This Life Cambodia	56, Group 10, Wat Bo Village, Sala Kamreuk Commune Siem Reap, Siem Reap 17254 Cambodia	None	NC	CIF Cambodia Collaborative M&E Consultancy	\$ 44,814.00
This Life Cambodia	56, Group 10, Wat Bo Village, Sala Kamreuk Commune Siem Reap, Siem Reap 17254 Cambodia	None	NC	This Life in Family Phase II	\$ 150,000 00
Tides Center	P.O Box 29907 San Francisco, CA 94129-0907 United States	None	PC	Better Care Network: Ensuring the strength and viability of a critical sector organization	\$ 200,000 00
TIMBY (This is My Backyard)	64 Oxford Road Baie d'Urfe, Quebec H9X-2T5 Canada	None	NC	This is My Backyard (TIMBY)	\$ 60,236 00

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Trustees of Boston College	140 Commonwealth Avenue Chestnut Hill, MA 02467 United States	None	PC	City Connects in Minneapolis-St. Paul Catholic Schools Phase II	\$ 631,920 00
War Child Canada	67 Mowat Ave Suite 405 Toronto, M6K 3E3 Canada	None	NC	Designing Pathways to Peace and Prosperity through market-based resilience in Malakal, South Sudan	\$ 82,898 00
Wisconsin Religious Collaborative, Inc	3221 South Lake Dr St. Francis, WI 53235 United States	None	PC	General Operations	\$ 100,000 00
Zambia Association of Sisterhoods	Plot # 441 Kaleya Road Off Zambezi Road Lusaka, Zambia	None	NC	Catholic Care for Children Zambia Phase II	\$ 423,367.00

Total Contributions Approve for Future Payment \$ 22,493,012 00