Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

Name of foundation
GHR FOUNDATION

A Employer identification number
45-3996122

Number and street (or P.O. box number if mail is not delivered to street address)
60 SOUTH 6TH STREET SUITE 2950

Room/suite

B Telephone number (see instructions)
(612) 440-2500

City or town, state or province, country, and ZIP or foreign postal code
MINNEAPOLIS, MN 55402

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 998,059,664

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

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

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	83,273,002	53,842,519	53,842,519
	3	Accounts receivable ▶ 22,228,818			
		Less: allowance for doubtful accounts ▶	796,229	22,228,818	22,228,818
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 129,854,567			
		Less: allowance for doubtful accounts ▶ 89,854,567	107,393,057	40,000,000	40,000,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	834,530	315,844	315,844
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ 29,961,563			
		Less: accumulated depreciation (attach schedule) ▶	37,438,279	29,961,563	29,961,563
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,005,184,966	827,652,242	827,652,242
	14	Land, buildings, and equipment: basis ▶ 3,235,483			
		Less: accumulated depreciation (attach schedule) ▶ 2,176,805	1,313,096	1,058,678	1,058,678
	15	Other assets (describe ▶)	28,000,000	23,000,000	23,000,000
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,264,233,159	998,059,664	998,059,664
Liabilities	17	Accounts payable and accrued expenses	862,009	2,559,633	
	18	Grants payable	63,987,959	52,674,259	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	2,172,475	3,847,433	
	23	**Total liabilities**(add lines 17 through 22)	67,022,443	59,081,325	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	1,197,210,716	938,978,339	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	1,197,210,716	938,978,339	
	30	**Total liabilities and net assets/fund balances** (see instructions)	1,264,233,159	998,059,664	

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

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,197,210,716
2	Enter amount from Part I, line 27a	2	-170,283,285
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,026,927,431
5	Decreases not included in line 2 (itemize) ▶	5	87,949,092
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	938,978,339

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	PARTNERSHIP CAPITAL GAIN FROM K-1	P		2022-12-31
b	DISPOSITION OF CEMOF AIV ONE, L.P.	P		2022-12-31
c	DISPOSITION OF CEMOF AIV, L.P.	P		2022-12-31
d	DISPOSITION OF CEMOF II AIV FOUR, L.P.	P		2022-12-31
e	DISPOSITION OF CEMOF II AIV ONE, L.P.	P		2022-12-31
	DISPOSITION OF CEMOF AIV FOUR, L.P.	P		2022-12-31
	PARTNERSHIP GAIN ON DISTRIBUTION IN EXCESS OF BASIS	P		2022-12-31
	PUBLICLY TRADED SECURITIES	P		2022-12-31
	SALE OF MAINE LAND LLC	P		2022-12-31
	CAPITAL GAIN DISTRIBUTIONS	P		2022-12-31

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	10,714,358			10,714,358
b	240,350			240,350
c	112,540		440,023	-327,483
d	560,917		537,717	23,200
e	1,177,140			1,177,140
	300,006		812,184	-512,178
	37,341			37,341
	18,071,856		19,557,965	-1,486,109
	12,000,000		43,778,748	-31,778,748
	4,804			4,804

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				10,714,358
b				240,350
c				-327,483
d				23,200
e				1,177,140
				-512,178
				37,341
				-1,486,109
				-31,778,748
				4,804

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-21,907,325
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	346,540
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	346,540
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	346,540
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 678,073		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 200,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	878,073
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	531,533
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 531,533 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

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

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶ WWW.GHRFOUNDATION.ORG			
14	The books are in care of ▶ CFO Telephone no. ▶ (612) 440-2500			
	Located at ▶ SUITE 2950 60 SOUTH 6TH STREET MINNEAPOLIS MN ZIP+4 ▶ 55402			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

			Yes	No
	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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	Yes	
b	If "Yes," did it have excess business holdings in 2022 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

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

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

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
AMY R GOLDMAN 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	PRESIDENT & DIRECTOR 40.00	282,063	48,155	0
FRED MILLER 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	VICE PRESIDENT 40.00	380,935	13,007	0
SUZANNE FLANNIGAN 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	CHIEF FINANCIAL OFFICER & TREASURER 40.00	339,415	51,100	0
KATHRYN SENG 1122-91522 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	SECRETARY 40.00	195,980	29,401	0
AMELIA CORL 91522-123122 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	SECRETARY/MANAGING DIRECTOR 40.00	240,656	30,162	0
MARK RAUENHORST 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	VICE CHAIR 1.00	0	0	0
TONYA ALLEN 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
MARIA CARRILLO 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
ANNE DEANOVIC 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
SR CAROL KEEHAN 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
PETER MAHONEY 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
WIN NEUGER 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
SARAH ROBINSON 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
TIM WELSH 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0
KRISTINE R WIDMER 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS, MN 55402	DIRECTOR 1.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

JASON MATZ C/O GHR FOUNDATION 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS,MN 55402	CHIEF INVESTMENT OFF 40.00	623,421	51,000	0
BRYAN BENCOMO C/O GHR FOUNDATION 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS,MN 55402	DIRECTOR, INVESTMENT 40.00	400,428	37,352	0
KRISTEN GRUBB C/O GHR FOUNDATION 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS,MN 55402	SENIOR DIRECTOR 40.00	236,903	38,745	0
KERRY MEDEK C/O GHR FOUNDATION 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS,MN 55402	MANAGING DIRECTOR, G 40.00	230,995	43,244	0
CHRISTOPHER BERGER C/O GHR FOUNDATION 60 SOUTH 6TH ST STE 2950 MINNEAPOLIS,MN 55402	DIRECTOR, COMMUNICAT 40.00	198,238	40,556	0
Total number of other employees paid over $50,000 . . . . . ▶				18

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
ATOMIC DATA LLC 250 MARQUETTE AVE SUITE 225 MINNEAPOLIS,MN 55401	TECHNOLOGY SERVICES	226,707
PETER C BISANZ 1041 GRAND AVE 286 SAINT PAUL,MN 55102	PROGRAM CONSULTING SERVICES	190,000
BLOOMBERG FINANCE LP PO BOX 416604 BOSTON,MA 022416604	INVESTMENT SERVICES	84,720
GIVINGDATA LLC PO BOX 6857 PROVIDENCE,RI 02940	TECHNOLOGY SERVICES	76,200
TAFT STETTINIUS & HOLLISTER LLP 2200 IDS CENTER 80 S 8TH ST MINNEAPOLIS,MN 55402	LEGAL SERVICES	73,995

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

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Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PREPARATION (TRANSLATION AND EDITING) OF NECESSARY TEXTS AND MATERIALS INTO ENGLISH, SPANISH, ARABIC, PORTUGUESE, ITALIAN, GERMAN OR FRENCH FOR THE LOCAL CHURCH AND ROMAN CURIA TO ENABLE THE MISSION OF PROMOTING INTEGRAL HUMAN DEVELOPMENT.	52,781
2 CONSULTANTS PROVIDED SUPPORT TO RESPECTIVE ROMAN CURIA OFFICES TO HELP FURTHER THE CHARITABLE MISSION OF THOSE OFFICES.	64,046
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	188,725,251
b	Average of monthly cash balances			1b	65,337,995
c	Fair market value of all other assets (see instructions)			1c	843,656,516
d	**Total** (add lines 1a, b, and c)			1d	1,097,719,762
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0		
2	Acquisition indebtedness applicable to line 1 assets			2	0
3	Subtract line 2 from line 1d			3	1,097,719,762
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)			4	16,465,796
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3			5	1,081,253,966
6	**Minimum investment return.** Enter 5% (0.05) of line 5			6	54,062,698

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

1	Minimum investment return from Part IX, line 6			1	54,062,698
2a	Tax on investment income for 2022 from Part V, line 5	2a	346,540		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	618,468		
c	Add lines 2a and 2b			2c	965,008
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	53,097,690
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	53,097,690
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1			7	53,097,690

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	57,368,092
b	Program-related investments—total from Part VIII-B	1b	5,600,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	28,789
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4	4	62,996,881

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				53,097,690
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019. 3,988,300				
d From 2020. 4,788,796				
e From 2021.				
f **Total** of lines 3a through e	8,777,096			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 62,996,881				
a Applied to 2021, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2022 distributable amount				53,097,690
e Remaining amount distributed out of corpus	9,899,191			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	18,676,287			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount —see instructions		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	18,676,287			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019 3,988,300				
c Excess from 2020. . . . 4,788,796				
d Excess from 2021				
e Excess from 2022 9,899,191				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Unclaimed Dividends - 2018-19

Unclaimed Dividends for the financial year 2018-19 as on the date of 7th Annual General Meeting

Sr. No.	Name	Address	Amount	Due Date of Transfer
1	A M MUSTAFA		1,000.00	30-Jun-2021
2	A R SHAMSUDDIN		1,000.00	30-Jun-2021
3	ABDULLA ALI		1,000.00	30-Jun-2021
4	ABDULLA ALI		1,000.00	30-Jun-2021
5	ABDULLA ALI		1,000.00	30-Jun-2021

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	7,149,963	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	-215,174	
6 Net rental income or (loss) from personal property					
7 Other investment income			14		
8 Gain or (loss) from sales of assets other than inventory	901101	2,556,741	14	-12,054,993	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INVESTMENT INCOME	901101	795,758	14	-118,244,139	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		3,352,499		-123,364,343	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . . 13 -120,011,844

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

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

▶ Signature of officer or trustee — Date 2023-11-13 — ▶ Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
SARAH REDDEN				P00898534
Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶86-1065772
Firm's address ▶ 50 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402				Phone no. (612) 397-4000

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,946	0		5,772

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

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion Made By Grantee?	Dates of Reports From Grantee	Date of Verification	Results of Verification
ANGKOR HOSPITAL FOR CHILDREN	TEP VONG ROAD UM CHHAK STREET SIEM REAP CB	2021-12-08	75,000	PHASE III: BUILDING, EXPANDING, AND ADVOCATING FOR THE SOCIAL WELFARE WORKFORCE	57,934	N/A	3/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ANGKOR HOSPITAL FOR CHILDREN	TEP VONG ROAD UM CHHAY STREET SIEM REAP CB	2022-09-21	75,000	PHASE III: BUILDING, EXPANDING, AND ADVOCATING FOR THE SOCIAL WELFARE WORKFORCE	0	N/A	3/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ASSOCIATION OF WOMEN IN EPISCOPAL CONFERENCES IN EASTERN AFRICA (AMECEA)	PO BOX 21191 NAIROBI 00505 KE	2020-12-16	119,810	STRENGTHENING THE CCC MOVEMENT THROUGH COMMUNICATIONS	119,810	N/A	10/3/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ASSOCIATION OF WOMEN IN RELIGIOUS INSTITUTES IN MALAWI	PO BOX 1511 LI MI	2020-11-13	20,044	LANDSCAPE ASSESSMENT OF CATHOLIC CARE IN MALAWI	20,044	N/A	4/6/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ASSOCIATION OF WOMEN IN RELIGIOUS INSTITUTES IN MALAWI	PO BOX 1511 LI MI	2022-07-06	19,858	LANDSCAPE ASSESSMENT OF CATHOLIC CARE IN MALAWI	19,858	N/A	4/19/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CZN DIAGNOSTICS	4340 DUNCAN AVE SAINT LOUIS, MO 63110	2020-04-17	10,000,000	AMYLOID PLASMA TEST	10,000,000	N/A	8/23/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CZN DIAGNOSTICS	4340 DUNCAN AVE SAINT LOUIS, MO 63110	2022-11-23	10,000,000	AMYLOID PLASMA TEST	8,927,969	N/A	6/16/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CARDINAL ONAYEKAN FOUNDATION FOR PEACE (COFP)	PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI FCT ABUJA 00009 NI	2021-05-12	150,000	BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM	150,000	N/A	7/26/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CARDINAL ONAYEKAN FOUNDATION FOR PEACE (COFP)	PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI FCT ABUJA 00009 NI	2022-09-14	150,000	BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM	150,000	N/A	4/25/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CARDINAL ONAYEKAN FOUNDATION FOR PEACE (COFP)	PLOT 58 BAYELSA COURT GADUWA ESTATE DURUMI FCT ABUJA 00009 NI	2022-09-14	175,000	BUILD CAPACITY OF INTERFAITH LEADERS AND ACTORS TO COUNTER EXTREMISM AND ENHANCE SOCIAL COHESION IN AFRICA THROUGH COFP PEACE FELLOWSHIP PROGRAM	175,000	N/A	7/29/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CARITAS INTERNATIONALIS	PALAZZO SAN CALISTO 16 VATICAN CITY V-00120 IT	2022-05-04	83,500	CR4U - SECRETARIAT	83,500	N/A	7/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CHILDREN IN FAMILIES (CIF)	UNIT 275 STREET 41 BT PHNOM PENH 12351 CB	2021-05-03	25,567	DEMONSTRATING AN ALTERNATIVE TO ORPHAN TOURISM	25,567	N/A	3/24/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CHILDREN IN FAMILIES (CIF)	UNIT 275 STREET 41 BT PHNOM PENH 12351 CB	2021-12-08	200,000	PHASE III: SYSTEM STRENGTHENING THROUGH IMPROVED SERVICE DELIVERY, CASE MANAGEMENT SYSTEM ENHANCEMENTS, AND ORGANIZATIONAL DEVELOPMENT	175,970	N/A	3/24/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
CHILDREN IN FAMILIES (CIF)	UNIT 275 STREET 41 BT PHNOM PENH 12351 CB	2022-09-14	135,000	PHASE III: SYSTEM STRENGTHENING THROUGH IMPROVED SERVICE DELIVERY, CASE MANAGEMENT SYSTEM ENHANCEMENTS, AND ORGANIZATIONAL DEVELOPMENT	0	N/A	3/24/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
COAST INTERFAITH COUNCIL OF CLERICS TRUST	PO BOX 40466 MOMBASA, COAST 80100 KE	2021-10-06	250,000	BUILDING ORGANIZATIONAL STRENGTH AND RESILIENCE	250,000	N/A	5/19/2022, 2/15/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
COAST INTERFAITH COUNCIL OF CLERICS TRUST	PO BOX 40466 MOMBASA, COAST 80100 KE	2022-09-14	250,000	BUILDING ORGANIZATIONAL STRENGTH AND RESILIENCE	63,390	N/A	2/15/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
COUNCIL OF BISHOPS' CONFERENCES OF EUROPE (CCEE)	GALLUSTRASSE 24 ST GALLEN, CH 9000 SZ	2022-06-01	30,000	CR4U - SPIRITUAL AND RELIGIOUS ASSISTANCE	13,070	N/A	5/1/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ELI LILLY AND COMPANY	LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	2019-12-24	2,000,000	A4 DOSE ESCALATION	2,000,000	N/A	2/3/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ELI LILLY AND COMPANY	LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	2022-03-02	2,600,000	A4 DOSE ESCALATION	941,440	N/A	1/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
ELI LILLY AND COMPANY	LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	2022-08-03	3,000,000	DIVERSITY RECRUITMENT AND BIOMARKER RESEARCH	1,180,505	N/A	1/26/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
EMERGING MARKETS CONSULTING	2ND FLOOR 55 STREET 516 PHNOM PENH CB	2019-12-18	300,000	CAMBODIA ALTERNATIVE CARE CHALLENGE GRANT FUND	300,000	N/A	3/29/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
FAITHINVEST	C/O STONE KING LLP BOUNDARY HOUSE LONDON EC1M 6HR UK	2021-08-11	583,000	FAITH-CONSISTENT INVESTING ECOSYSTEM	583,000	N/A	4/4/2022, 5/5/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
FAITHINVEST	C/O STONE KING LLP BOUNDARY HOUSE LONDON EC1M 6HR UK	2022-08-17	583,000	FAITH-CONSISTENT INVESTING ECOSYSTEM	272,220	N/A	5/5/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
FAITHINVEST	C/O STONE KING LLP BOUNDARY HOUSE LONDON EC1M 6HR UK	2022-12-21	323,000	FAITH-CONSISTENT INVESTING ECOSYSTEM	0	N/A	5/5/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
FIRST STEP CAMBODIA	27 STREET 271B PHNOM PENH 855 CB	2021-12-08	175,000	PHASE III: SYSTEMS STRENGTHENING THROUGH EMERGENCY SUPPORT, SOCIAL WORKFORCE DEVELOPMENT, AND RESEARCH	143,941	N/A	2/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
FIRST STEP CAMBODIA	27 STREET 271B PHNOM PENH 855 CB	2022-09-21	140,000	PHASE III: SYSTEMS STRENGTHENING THROUGH EMERGENCY SUPPORT, SOCIAL WORKFORCE DEVELOPMENT, AND RESEARCH	0	N/A	2/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
HEALEY EDUCATION FOUNDATION	89 N HADDON AVENUE HADDONFIELD, NJ 08033	2022-06-22	120,000	BOARD BUILDING AND MODEL EXPANSION DESIGN	96,504	N/A	2/16/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
HEALEY EDUCATION FOUNDATION	89 N HADDON AVENUE HADDONFIELD, NJ 08033	2022-12-07	80,000	BOARD BUILDING AND MODEL EXPANSION DESIGN	0	N/A	2/16/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
HOLY FAMILY SISTERS OF COLOMBO PROVINCE	90/1 ROSMEAD PLACE COLOMBO 07 COLOMBO 00700 CE	2021-12-14	7,200	RAPID ASSESSMENT OF CATHOLIC CARE IN SRI LANKA	2,388	N/A	4/18/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
HOLY FAMILY SISTERS OF COLOMBO PROVINCE	90/1 ROSMEAD PLACE COLOMBO 07 COLOMBO 00700 CE	2022-12-21	200,000	PHASE 1 IMPLEMENTATION - CCCSL	0	N/A	NEW APPROVAL HAS NO REPORT REQUIRED YET		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
HOPE AND HOMES FOR CHILDREN	EAST CLYFFE SALISBURY, WIL SP4NLZ UK	2022-03-30	50,000	UKRAINE CRISIS SUPPORT	50,000	N/A	4/21/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
INTERNATIONAL CATHOLIC MIGRATION COMMISSION	1 RUE DE VAREMB GENEVA 1211 SZ	2020-04-27	150,000	CHILD PROTECTION EXPANSION PROGRAMMING	6,445	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
INTERNATIONAL CATHOLIC MIGRATION COMMISSION	1 RUE DE VAREMB GENEVA 1211 SZ	2022-04-27	200,000	EXPANDING PARTNERSHIPS IN EMERGENCIES	30,119	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
INTERNATIONAL CATHOLIC MIGRATION COMMISSION	1 RUE DE VAREMB GENEVA 1211 SZ	2022-04-27	248,500	CR4U - COORDINATION	235,410	N/A	4/28/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG)	PIAZZA DI PONTE SANTANGELO 28 ROME, LAZIO 00186 IT	2019-06-12	34,377	EDUCATION FOR ZAMBIAN SISTER IN THEOLOGY AND FORMATION	34,377	N/A	3/22/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
INTERNATIONAL UNION OF SUPERIORS GENERAL (UISG)	PIAZZA DI PONTE SANTANGELO 28 ROME, LAZIO 00186 IT	2020-07-01	5,256	EDUCATION FOR ZAMBIAN SISTER IN THEOLOGY AND FORMATION	5,256	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
JESUIT REFUGEE SERVICE INTERNATIONAL	BORGO SANTO SPIRITO 4 ROME, LAZIO 00193 IT	2021-01-14	500,000	JRS FAITH-BASED RECONCILIATION PROGRAM	500,000	N/A	2/24/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
JESUIT REFUGEE SERVICE INTERNATIONAL	BORGO SANTO SPIRITO 4 ROME, LAZIO 00193 IT	2022-01-12	500,000	JRS FAITH-BASED RECONCILIATION PROGRAM	458,905	N/A	2/24/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
JESUIT REFUGEE SERVICE INTERNATIONAL	BORGO SANTO SPIRITO 4 ROME, LAZIO 00193 IT	2022-04-28	33,265	JRS FAITH-BASED RECONCILIATION PROGRAM	0	N/A	2/16/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
LEADERSHIP CONFERENCE OF CONSECRATED LIFE (SOUTH AFRICA)	158 OXFORD ROAD MELROSE JOHANNESBURG, GAUTENG 2196 SF	2022-02-02	54,720	LANDSCAPE ASSESSMENT ON CARE IN SOUTH AFRICA	54,720	N/A	8/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MAKEMPA	56 E GOLDEN LAKE RD CIRCLE PINES, MN 55014	2021-05-26	88,270	DONOR TRANSITION AND FUNDRAISING WITH CCCK AND CCCZ	88,270	N/A	1/24/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MAKEMPA	56 E GOLDEN LAKE RD CIRCLE PINES, MN 55014	2022-02-23	82,604	DONOR TRANSITION AND FUNDRAISING WITH CCCK AND CCCZ	82,604	N/A	6/30/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MYLOP TAPANG	GROUP 4 SDHANOKVILLE 4 CB	2021-12-08	140,000	PHASE III: SUPPORT TO VULNERABLE CHILDREN AND FAMILIES, SOCIAL WELFARE WORKFORCE STRENGTHENING, AND IMPROVED NETWORKING AND ADVOCACY	128,185	N/A	3/7/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MYLOP TAPANG	GROUP 4 SDHANOKVILLE 4 CB	2022-09-14	130,000	PHASE III: SUPPORT TO VULNERABLE CHILDREN AND FAMILIES, SOCIAL WELFARE WORKFORCE STRENGTHENING, AND IMPROVED NETWORKING AND ADVOCACY	0	N/A	3/7/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MYLUP RUSSEY ORGANIZATION	4F 5F 5T 26BT PHOUM TYNORT CHRUM KHAN MEAN CHEY, PNHOM PENH 120607 CB	2021-12-08	100,000	PHASE III: CONTINUED SYSTEM STRENGTHENING VIA SUPPORT TO GOVERNMENT, COMMUNITIES, AND RESIDENTIAL CARE INSTITUTIONS	68,655	N/A	5/3/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MYLUP RUSSEY ORGANIZATION	4F 5F 5T 26BT PHOUM TYNORT CHRUM KHAN MEAN CHEY, PNHOM PENH 120607 CB	2022-09-21	100,000	PHASE III: CONTINUED SYSTEM STRENGTHENING VIA SUPPORT TO GOVERNMENT, COMMUNITIES, AND RESIDENTIAL CARE INSTITUTIONS	0	N/A	5/3/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
MY CHOICES FOUNDATION	FLAT NO 301 THIRD FLOOR HYDERABAD, TELANGANA 500004 IN	2021-01-14	38,656	OPERATION PEACEMAKER	38,656	N/A	1/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
PONTIFICAL GREGORIAN UNIVERSITY	PIAZZA DELLA PILOTTA 4 ROME, LAZIO 00187 IT	2022-03-30	150,000	THE SAFE JOURNEY HOME	0	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
SAMA FOR ALL	21 BOULEVARD MONTPARNASSE PARIS 75006 FR	2021-01-14	65,000	BUILD BRIDGES BY ART AND CULTURE	65,000	N/A	2/15/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
SAMA FOR ALL	21 BOULEVARD MONTPARNASSE PARIS 75006 FR	2022-01-12	80,000	BUILD BRIDGES BY ART AND CULTURE	29,087	N/A	2/15/2022		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
SAN GIOVANNI XXIII FOUNDATION	VIA DELLA CONCILIAZIONE N 5 VATICAN CITY 00120 IT	2020-11-18	200,000	EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY	152,310	N/A	3/2/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
SAN GIOVANNI XXIII FOUNDATION	VIA DELLA CONCILIAZIONE N 5 VATICAN CITY 00120 IT	2021-07-14	35,500	EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY	0	N/A	3/2/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
SAN GIOVANNI XXIII FOUNDATION	VIA DELLA CONCILIAZIONE N 5 VATICAN CITY 00120 IT	2022-07-06	35,500	EXPANDING HOLY SEE COMMUNICATIONS TO THE PERIPHERY	0	N/A	3/2/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
THIS LIFE CAMBODIA	463 GROUP 10 TAPHUL VILLAGE SANGAT SVAY DANGKUM SIEM REAP 17252 CB	2020-11-25	90,000	CIF CAMBODIA COLLABORATIVE GRANT CONSULTANCY - FINAL PHASE	64,902	N/A	3/23/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
THIS LIFE CAMBODIA	463 GROUP 10 TAPHUL VILLAGE SANGAT SVAY DANGKUM SIEM REAP 17252 CB	2022-12-08	100,000	PHASE III: THIS LIFE IN FAMILIES	91,820	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
THIS LIFE CAMBODIA	463 GROUP 10 TAPHUL VILLAGE SANGAT SVAY DANGKUM SIEM REAP 17252 CB	2022-09-21	100,000	PHASE III: THIS LIFE IN FAMILIES	0	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
THIS LIFE CAMBODIA	463 GROUP 10 TAPHUL VILLAGE SANGAT SVAY DANGKUM SIEM REAP 17252 CB	2022-03-30	150,000	PHASE III COLLABORATIVE SUPPORT PROGRAM	16,165	N/A	3/31/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT 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)).
UNITED AID FOR AZERBAIJAN	APARTMENT 77 BAKU AZ1072 AJ	2022-03-30	215,000	BRAILLE TEACH INVESTMENT	79,638	N/A	6/1/2023		GHR FOUNDATION REVIEWED THE GRANT REPORT NOTED ABOUT BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS N

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Name: GHR FOUNDATION

EIN: 45-3996122

Identifier	Return Reference	Explanation
	FORM 990-PF, PART VIII - INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES,	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.

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EIN: 45-3996122

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	27,577,000	0	27,577,000	27,577,000
BUILDING	2,384,563	0	2,384,563	2,384,563

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Name: GHR FOUNDATION

EIN: 45-3996122

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACADIAN EMERGING MARKETS EQUITY FUND AND SUMMA EQUITY FUND III (NO. 1) AB	FMV	34,509,260	34,509,260
BLACKROCK RUSSELL 1000 VALUE FUND B	FMV	7,563,291	7,563,291
ARROWSTREET ACWI AE	FMV	45,697,208	45,697,208
ACADIAN NON-U.S. MICROCAP EQUITY FUND	FMV	19,110,960	19,110,960
ADVENT INTERNATIONAL GPE IX	FMV	12,278,284	12,278,284
ALFRETON CAPITAL	FMV	20,108,601	20,108,601
ALTARIS HEALTH PARTNERS II, LP	FMV	141,267	141,267
ALTARIS HEALTH PARTNERS III, LP	FMV	7,897,505	7,897,505
ARBOUR LANE CREDIT OPPORTUNITY FUND II (A), LP	FMV	27,084,847	27,084,847
ASCEND CAPITAL PARTNERS I	FMV	7,462,201	7,462,201
BLACKROCK GOVERNMENT BOND INDEX FUND B	FMV	103,812,120	103,812,120
BLACKROCK MSCI US EQUITY INDEX FUND B	FMV	81,366,184	81,366,184
BLACKSHEEP FUND LTD	FMV	22,529,735	22,529,735
CARLYLE ENERGY MEZZANINE OPPORTUNITY FUND I, LP	FMV	7,978	7,978
CARLYLE ENERGY MEZZANINE OPPORTUNITY FUND II, LP	FMV	1,323,601	1,323,601
CARLYLE EUROPE PARTNERS II, LP	FMV	21,838	21,838
CARLYLE EUROPE PARTNERS II, LP #2	FMV	87,376	87,376
CARLYLE PARTNERS V, LP	FMV	400,154	400,154
CARLYLE PARTNERS V, LP #2	FMV	636,752	636,752
CARLYLE PARTNERS VI, LP	FMV	1,488,895	1,488,895
CD 95, LLC	FMV	1,264,544	1,264,544
CHARLESBANK CREDIT OPPORTUNITIES FUND II, LP	FMV	5,467,870	5,467,870
CHARLESBANK CREDIT OPPORTUNITIES FUND, LP	FMV	8,398,314	8,398,314
CHARLESBANK EQUITY FUND IX, LP	FMV	16,880,951	16,880,951
ISHARES RUSSELL 1000 VALUE ETF	FMV	5,919,961	5,919,961
CONTENT PARTNERS FUND 3, LP	FMV	4,359,706	4,359,706
D1 CAPITAL PARTNERS OFFSHORE, LP	FMV	41,297,021	41,297,021
ECHO STREET GOODCO NEW WORLD	FMV	16,779,360	16,779,360
ECHO STREET GOODCO SELECT II, LP	FMV	2,005,605	2,005,605
ECHO STREET SELECT PLUS OFFSHORE, LTD	FMV	12,466,080	12,466,080
ELEMENT CAPITAL FEEDER FUND LTD	FMV	32,735,494	32,735,494
ELLIOTT INTERNATIONAL LTD	FMV	46,818,930	46,818,930
FOUNDERS FUND I, LLLP	FMV	917,239	917,239
FOUNDERS PROPERTIES INCOME FUND II, LLLP	FMV	6,685,706	6,685,706
FOUNDERS PROPERTIES INCOME FUND IV, LLLP	FMV	5,227,434	5,227,434
HIMALAYA CAPITAL INVESTORS, LP	FMV	110,169	110,169
LFM CAPITAL PARTNERS II-A, LP	FMV	19,603,352	19,603,352
LFM CAPITAL PARTNERS III-A	FMV	6,899,845	6,899,845
LOEB ARBITRAGE FUND	FMV	24,675	24,675
MFC ISHARES U.S. TREASURY BOND ETF	FMV	3,771,520	3,771,520
NGP NATURAL RESOURCES XI, LP	FMV	5,487,375	5,487,375
OCM OPPORTUNITIES FUND IX, LP	FMV	5,332,710	5,332,710

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OCM OPPORTUNITIES FUND IX, LP #2	FMV	4,399,486	4,399,486
OCM OPPORTUNITIES FUND VIIB, LP	FMV	3,843	3,843
OCM OPPORTUNITIES FUND VIIB, LP #2	FMV	3,920	3,920
OCM OPPORTUNITIES FUND XB, LP	FMV	12,873,378	12,873,378
ADVENT INTERNATIONAL GPE X, LP	FMV	424,793	424,793
OIRE HOLDING LP	FMV	5,565,874	5,565,874
PARAMETRIC DERIVATIVE OVERLAY	FMV	52,277,287	52,277,287
PARK WEST INVESTORS LTD	FMV	29,815,013	29,815,013
PARKSIDE ACQUISITIONS, LLC	FMV	727,741	727,741
PINEBRIDGE ASIA PARTNERS II, LP	FMV	132,378	132,378
PINEBRIDGE NEW EUROPE PARTNERS II, LP	FMV	115,707	115,707
BP 95, LLC	FMV	10,267	10,267
RIVERSTONE GLOBAL ENERGY & POWER FUND III LP	FMV	2,674	2,674
RIVERSTONE GLOBAL ENERGY & POWER IV LP	FMV	1,209	1,209
RIVERSTONE GLOBAL ENERGY & POWER V LP	FMV	1,946,785	1,946,785
SENTINEL CAPITAL PARTNERS VI LP AND VII LP	FMV	11,199,494	11,199,494
SENTINEL CONTINUATION FUND I, LP	FMV	194,405	194,405
SENTINEL JUNIOR CAPITAL I, LP	FMV	4,695,143	4,695,143
SIEBEN CPVI, LLC	FMV	1,258,324	1,258,324
SIEBEN ENERGY INFRASTRUCTURE IV, LLC	FMV	12,634	12,634
SIEBEN ENERGY INFRASTRUCTURE V, LLC	FMV	1,183,344	1,183,344
SIEBEN NEW EUROPE PRIVATE EQUITY, LLC	FMV	128,976	128,976
SIGULER GUFF SMALL BUYOUT OPPORTUNITY FUND III, LP	FMV	17,216,711	17,216,711
SIGULER GUFF AS CO-INVESTMENT OPPORTUNITIES FUND, LP	FMV	7,327,191	7,327,191
SIGULER GUFF SMALL BUYOUT OPPORTUNITY FUND II, LP	FMV	4,055,770	4,055,770
VOXIVA RESTRICTED STOCK	FMV	175,000	175,000
WL ROSS TRANSPORTATION RECOVERY FUND	FMV	9,874,667	9,874,667
XTRACKERS HARVEST CSI 300 CHINA A-SHARES ETF	FMV	20,048,310	20,048,310

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Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND EQUIPMENT	635,245	540,394	94,851	94,851
LEASEHOLD IMPROVEMENTS	1,760,093	969,010	791,083	791,083
COMPUTER SOFTWARE AND EQUIPMENT	577,749	449,240	128,509	128,509
ARTWORK	41,190	0	41,190	41,190
WEBSITE	59,429	59,429	0	
AUDIO VISUAL EQUIPMENT	161,777	158,732	3,045	3,045

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Name: GHR FOUNDATION

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	146,281	16,218		130,445

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Name: GHR FOUNDATION

EIN: 45-3996122

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT	28,000,000	23,000,000	23,000,000

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Description	Amount
UNREALIZED LOSSES	87,949,092

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	80,413	232,854		0
PROFESSIONAL DEVELOPMENT AND CONFERENCES	43,755	5,840		37,915
COMMUNICATION EXPENSES	271,270	0		267,555
OTHER	2,428	0		1,770
RENTAL	3,221,174	3,221,174		0
IT EXPENSES	636,794	219,117		360,426
DIRECT CHARITABLE ACTIVITIES	116,826	0		105,343
DEDUCTIONS FROM PASS-THROUGH ENTITIES	0	8,408,583		0
INSURANCE	73,204	0		65,467
EMPLOYEE RECRUITMENT AND RETENTION	262,018	5,575		238,160
OFFICE EXPENSES	8,426	0		7,249
CLIENT FOUNDATION EXPENSES	799,099	0		-361,856

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	-118,609,336	28,148,637	-118,609,336
FOUNDATION SERVICES	1,160,954	0	1,160,954
FORM 8978 ADJUSTMENT	0	-108,938	0
OTHER INVESTMENT INCOME	0	0	-117,448,381

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABILITY	1,341,000	551,000
DEFERRED LIABILITIES	831,475	444,285
LEASE LIABILITIES	0	2,852,148

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	545,963	48,292		408,382

TY 2022 IRS 990 e-File Render

Name: GHR FOUNDATION

EIN: 45-3996122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	472,799	0		0
FOREIGN TAXES PAID	0	19,595		0