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

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 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 <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 447,818,676.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (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		43,886,022.		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		108,359.	1,968,115.		STATEMENT 1
4 Dividends and interest from securities			4,241,494.		
5a Gross rents		7,396,012.	3,639,742.		STATEMENT 2
b Net rental income or (loss)		7,396,012.			
6a Net gain or (loss) from sale of assets not on line 10		5,789,020.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			21,622,077.		
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		206,092.	1,186,829.		STATEMENT 3
12 Total. Add lines 1 through 11		57,385,505.	32,658,257.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees		42,022.	0.		39,555.
b Accounting fees		33,986.	0.		31,986.
c Other professional fees		3,119,947.	3,525,297.		2,892,973.
17 Interest			54,067.		
18 Taxes		62,739.	138,141.		0.
19 Depreciation and depletion		754,401.	0.		
20 Occupancy		110,679.	0.		43,554.
21 Travel, conferences, and meetings		338,443.	4,674.		335,858.
22 Printing and publications					
23 Other expenses STMT 8		1,308,225.	649.		297,602.
24 Total operating and administrative expenses. Add lines 13 through 23		5,766,442.	3,722,828.		3,641,528.
25 Contributions, gifts, grants paid		18,636,845.			20,749,272.
26 Total expenses and disbursements. Add lines 24 and 25		24,403,287.	3,722,828.		24,390,800.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		32,982,218.			
b Net investment income (if negative, enter -0-)			28,935,429.		
c Adjusted net income (if negative, enter -0-)				N/A	

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

GTA M

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	10,295,123.	17,502,304.	17,502,304.
	3 Accounts receivable ▶ 4,444,833.			
	Less: allowance for doubtful accounts ▶	247,614.	4,444,833.	4,444,833.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,435,363.	75,804.	75,804.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ 35,250,000.			
Liabilities	Less: accumulated depreciation ▶	87,801,809.	35,250,000.	35,250,000.
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	317,589,296.	389,090,178.	389,090,178.
	14 Land, buildings, and equipment: basis ▶ 1,633,033.			
	Less: accumulated depreciation ▶ 177,476.	0.	1,455,557.	1,455,557.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	417,369,205.	447,818,676.	447,818,676.
	17 Accounts payable and accrued expenses	404,175.	324,669.	
	18 Grants payable	68,482,670.	66,370,226.	
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	219,000.	555,939.	
	23 Total liabilities (add lines 17 through 22)	69,105,845.	67,250,834.	
	24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	25 Unrestricted			
	26 Temporarily restricted			
	27 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	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	348,263,360.	380,567,842.	
	30 Total net assets or fund balances	348,263,360.	380,567,842.	
	31 Total liabilities and net assets/fund balances	417,369,205.	447,818,676.	

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	348,263,360.
2 Enter amount from Part I, line 27a	2	32,982,218.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	381,245,578.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	5	677,736.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	380,567,842.

Part IV Capital Gains and Losses for Tax on Investment Income

SEE ATTACHED STATEMENTS

(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				
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			21,622,077.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			21,622,077.

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	21,622,077.
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 does not 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))
2014	21,596,517.	396,670,298.	.054445
2013	18,121,757.	316,772,322.	.057208
2012	15,197,801.	288,335,172.	.052709
2011	14,086,228.	290,087,659.	.048559
2010	13,297,884.	280,525,732.	.047403

2 Total of line 1, column (d)	2	.260324
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.052065
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	427,175,801.
5 Multiply line 4 by line 3	5	22,240,908.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	289,354.
7 Add lines 5 and 6	7	22,530,262.
8 Enter qualifying distributions from Part XII, line 4 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.	8	25,505,324.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	289,354.
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-)	2	0.
3	Add lines 1 and 2	3	289,354.
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	289,354.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	116,430.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	225,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	341,430.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
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	52,076.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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)

	Yes	No
11		X

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) **SEE STATEMENT 11**

12	X	
----	---	--

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

13	X	
----	---	--

Website address **N/A**

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 2015, 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?

	Yes	No
16		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

1b **X**

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 2015?

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(j)(5)):

a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?

☐ 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

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.

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 2015 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 2015)

N/A

3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a **X**

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

4b **X**

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

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

☐

5b

X

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?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, 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 12		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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
ARBOR PHILANTHROPY, LLC - 60 SOUTH 6TH STREET, SUITE 2950, MINNEAPOLIS, MN 55402	MGMT/PHILANTHROPY SERVICES	2,483,960.
NORTHMARQ REAL ESTATE SERVICES, LLC - 3500 AMERICAN BLVD W. #200, BLOOMINGTON, MN 55431	REAL ESTATE SERVICES	447,883.
MAIRE CONSULTING, LLC 15216 LAKE STREET EXT, MINNETONKA, MN 55345	TECHNOLOGY SERVICES	210,167.
FRED MILLER P.O. BOX 2907, LA JOLLA, CA 92038	CONSULTING	181,378.
ADLER MANAGEMENT, LLC 10350 BREN ROAD WEST, MINNETONKA, MN 55343	MGMT/INVESTMENT SERVICES	144,500.

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

3

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	N/A	
2		
3		
4		

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		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

Form 990-PF (2015)

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	262,723,577.
b	Average of monthly cash balances	1b	23,730,296.
c	Fair market value of all other assets	1c	147,227,143.
d	Total (add lines 1a, b, and c)	1d	433,681,016.
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	433,681,016.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,505,215.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	427,175,801.
6	Minimum investment return. Enter 5% of line 5	6	21,358,790.

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	21,358,790.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	289,354.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	289,354.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,069,436.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,069,436.
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	21,069,436.

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	24,390,800.
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	1,114,524.
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	25,505,324.
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	289,354.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,215,970.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				21,069,436.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			6,834,326.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 25,505,324.				
a Applied to 2014, but not more than line 2a			6,834,326.	
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 2015 distributable amount				18,670,998.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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	0.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				2,398,438.
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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(i)(3) or ☐ 4942(i)(5)

- 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.

- 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(f)(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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail 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

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 K-1 CAGR, LLC	P	VARIOUS	VARIOUS
b K-1 OX, LLC	P	VARIOUS	VARIOUS
c K-1 LOEB ARBITRAGE FUND	P	VARIOUS	VARIOUS
d K-1 CARLYLE EUROPE PARTNERS II, LP	P	VARIOUS	VARIOUS
e K-1 ADLER JAPAN	P	VARIOUS	VARIOUS
f K-1 ADLER EQUITY FUND, LLC	P	VARIOUS	VARIOUS
g K-1 ADLER BOND FUND, LLC	P	VARIOUS	VARIOUS
h K-1 ADLER EUROPEAN GROWTH, LLC	P	VARIOUS	VARIOUS
i K-1 ADLER ENERGY INFRASTRUCTURE III, LLC	P	VARIOUS	VARIOUS
j K-1 ADLER ENERGY FINANCE, LLC	P	VARIOUS	VARIOUS
k K-1 ADLER CPIV, LLC	P	VARIOUS	VARIOUS
l K-1 ADLER CO-INVESTMENT OPPORTUNITIES FUND, LLC	P	VARIOUS	VARIOUS
m K-1 ADLER ASIAN PRIVATE EQUITY, LLC	P	VARIOUS	VARIOUS
n K-1 WILLOW INVESTMENT, LLC	P	VARIOUS	VARIOUS
o K-1 ADLER NGP XI, LLC	P	VARIOUS	VARIOUS

(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			6,576,516.
b			14.
c			11,795.
d			89,552.
e			341,086.
f			3,659,136.
g			-311,256.
h			49,196.
i			2.
j			-32,843.
k			45,873.
l			524,195.
m			-3,662.
n			5,044,467.
o			-1.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			6,576,516.
b			14.
c			11,795.
d			89,552.
e			341,086.
f			3,659,136.
g			-311,256.
h			49,196.
i			2.
j			-32,843.
k			45,873.
l			524,195.
m			-3,662.
n			5,044,467.
o			-1.

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

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

GHR FOUNDATION

45-3996122

PAGE

2 OF

2

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	K-1 ARBOR PHILANTHROPY, LLC	P	VARIOUS	VARIOUS
b	K-1 EDEN AVENUE, LLC	P	VARIOUS	VARIOUS
c	K-1 NORTHERSTAR SEIDLER MEZZANINE PARTNERS II, LP	P	VARIOUS	VARIOUS
d	LOEB ARBITRAGE FUND - DISTRIBUTIONS IN EXCESS OF BASIS	P	VARIOUS	VARIOUS
e				
f				
g				
h				
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			-4,123.
b			4,268,697.
c			3,669.
d			1,359,764.
e			
f			
g			
h			
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			-4,123.
b			4,268,697.
c			3,669.
d			1,359,764.
e			
f			
g			
h			
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	21,622,077.
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

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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 foundation

Check 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not 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) (2015)

Name of organization

Employer identification number

GHR FOUNDATION

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	HENRIETTA RAUENHORST REVOCABLE TRUST 10350 BREN ROAD WEST MINNETONKA, MN 55343	\$ 5,398,216.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	GR 2005 IRREVOCABLE BYTE TRUST 10350 BREN ROAD WEST MINNETONKA, MN 55343	\$ 355,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	GERALD RAUENHORST ADMINISTRATIVE TRUST 10350 BREN ROAD WEST MINNETONKA, MN 55343	\$ 38,059,373.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	TECHSOUP 435 BRANNAN STREET, SUITE 100 SAN FRANCISCO, CA 94107	\$ 71,332.	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)

Employer identification number

45-3996122

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

Employer identification number

GHR FOUNDATION

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	108,359.	1,968,115.	
TOTAL TO PART I, LINE 3	108,359.	1,968,115.	

GHR FOUNDATION

45-3996122

FORM 990-PF

RENTAL INCOME

STATEMENT 2

KIND AND LOCATION OF PROPERTY

ACTIVITY
NUMBER

GROSS
RENTAL INCOME

GROSS RENT

1

7,396,012.

TOTAL TO FORM 990-PF, PART I, LINE 5A

7,396,012.

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	205,292.	1,186,829.	
SECURITIES LITIGATION	800.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	206,092.	1,186,829.	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	42,022.	0.		39,555.
TO FM 990-PF, PG 1, LN 16A	42,022.	0.		39,555.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	31,986.	0.		31,986.
TO FORM 990-PF, PG 1, LN 16B	31,986.	0.		31,986.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	2,555,960.	3,479,297.		2,451,960.
CONSULTING FEES	471,987.	0.		441,013.
INVESTMENT FEES	90,000.	46,000.		0.
TO FORM 990-PF, PG 1, LN 16C	3,117,947.	3,525,297.		2,892,973.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	62,739.	0.		0.
FOREIGN TAXES PAID	0.	138,141.		0.
TO FORM 990-PF, PG 1, LN 18	62,739.	138,141.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	43,117.	0.		43,117.
BANK FEES	2,511.	649.		0.
PROFESSIONAL DEVELOPMENT AND CONFERENCES	35,202.	0.		35,202.
COMMUNICATION EXPENSES	149,548.	0.		150,844.
OTHER	31,712.	0.		21,621.
RENTAL	926,623.	0.		0.
AMORTIZATION	72,557.	0.		0.
TECHNOLOGY	46,955.	0.		46,818.
TO FORM 990-PF, PG 1, LN 23	1,308,225.	649.		297,602.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LOEB ARBITRAGE FUND	FMV	230,202.	230,202.
NORTHSTAR SEIDLER MEZZANINE PARTNERS II, LP	FMV	471,151.	471,151.
CARLYLE EUROPE PARTNERS II, LP	FMV	158,494.	158,494.
ADLER CP IV	FMV	135,375.	135,375.
ADLER EUROPEAN GROWTH	FMV	15,181.	15,181.
ADLER ASIAN PRIVATE EQUITY	FMV	430,608.	430,608.
ADLER ENERGY INFRASTRUCTURE IV, LLC	FMV	1,230,475.	1,230,475.
CJP II INTERNATIONAL	FMV	2,560,314.	2,560,314.
ADLER CPV, LLC	FMV	3,867,711.	3,867,711.
ADLER OAKTREE, LLC	FMV	2,620,710.	2,620,710.
ADLER ROYALTY, LLC	FMV	1,596,682.	1,596,682.
NOTE RECEIVABLE - YOKOHAMA	FMV	0.	0.
ADLER BOND FUND, LLC	FMV	82,243,833.	82,243,833.
ADLER EQUITY FUND, LLC	FMV	207,299,156.	207,299,156.
ADLER ENERGY INFRASTRUCTURE III, LLC	FMV	123,371.	123,371.
ADLER HEALTH CARE, LLC	FMV	1,954,788.	1,954,788.
ADLER HEALTH PARTNERS III, LLC	FMV	1,641,843.	1,641,843.
ADLER OPPORTUNISTIC DEBT, LLC	FMV	885,932.	885,932.
PINEBRIDGE NEW EUROPE PARTNERS II, LP	FMV	2,998,948.	2,998,948.
ADLER ENERGY FINANCE, LLC	FMV	1,583,271.	1,583,271.
ADLER ENERGY INFRASTRUCTURE V, LLC	FMV	2,982,899.	2,982,899.
ADLER OPPORTUNISTIC DEBT II, LLC	FMV	5,619,165.	5,619,165.
ADLER CPVI, LLC	FMV	1,328,270.	1,328,270.
ADLER SMALL BUYOUT FUND, LLC	FMV	6,950,712.	6,950,712.
ESG CORS BORDER EQUITY FUND	FMV	0.	0.
CONTENT PARTNERS FUND 3, LP	FMV	6,696,589.	6,696,589.
ADLER TRANSPORTATION RECOVERY FUND, LLC	FMV	3,248,408.	3,248,408.
ADLER CO-INVESTMENT OPP FUND, LLC	FMV	9,333,323.	9,333,323.
ADLER NGP XI, LLC	FMV	638,131.	638,131.
ARBOR PHILANTHROPY, LLC	FMV	33,801.	33,801.
VERITAS CAPITAL FUND V, LP	FMV	10,641,271.	10,641,271.
ADLER ENERGY FINANCE II, LLC	FMV	52,145.	52,145.
REAL ESTATE INVESTMENT PARTNERSHIP	FMV	29,517,419.	29,517,419.
TOTAL TO FORM 990-PF, PART II, LINE 13		389,090,178.	389,090,178.

GHR FOUNDATION

45-3996122

FORM 990-PF

OTHER LIABILITIES

STATEMENT 10

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

DEFERRED TAX LIABILITY

219,000.

68,164.

DEFERRED RENT

0.

487,775.

TOTAL TO FORM 990-PF, PART II, LINE 22

219,000.

555,939.

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 12

STATEMENT 11

EXPLANATION

THE FOUNDATION IS TREATING THE \$3,000 DISTRIBUTION TO THE SANTA BARBARA FOUNDATION AS A QUALIFYING DISTRIBUTION. THE USE OF THE FUNDS WITHIN THE DONOR ADVISED FUND IS RESTRICTED TO CHARITABLE PURPOSES AS ALLOWED BY IRC SEC 179(C)(2)(B). ACCORDINGLY, THE FUNDS WILL BE USED TO SUPPORT THE CHARITABLE MISSION AND ACTIVITIES OF A PUBLIC CHARITY.

FORM 990-PF

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

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARK RAUENHORST C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0.	0.	0.
KERRY MEDEK C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	SECRETARY 4.00	0.	0.	0.
SUZANNE FLANNIGAN C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	VICE PRESIDENT, TREASURER 4.00	0.	0.	0.
AMY R. GOLDMAN C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	PRESIDENT, DIRECTOR 8.00	0.	0.	0.
PETER KAROFF C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0.	0.	0.
JOSEPH J. RAUENHORST C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0.	0.	0.
THEODORE CARDINAL MCCARRICK C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0.	0.	0.
MATT RAUENHORST C/O TAX DEPT., SUITE 2950, 60 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	DIRECTOR 4.00	0.	0.	0.

GHR FOUNDATION

45-3996122

TIM WELSH
C/O TAX DEPT., SUITE 2950, 60
SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

DIRECTOR

4.00

0.

0.

0.

KRISTEN GRUBB
C/O TAX DEPT., SUITE 2950, 60
SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

TAX OFFICER

4.00

0.

0.

0.

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

0.

0.

0.

GHR Foundation
FEIN #45-3996122
A Statement Attached to and Made Part of Form 990-PF
For the Year Ending 12/31/15

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African Council of Religious Leaders - Religions for Peace	P O Box 76398- Code 0050825 Othaya Road Nairobi 00508 Kenya	None	NC	Strategic Planning and Capacity Building for Inter-Religious Councils	\$15,118
African Council of Religious Leaders - Religions for Peace	P O Box 76398- Code 0050825 Othaya Road Nairobi 00508 Kenya	None	NC	Strategic Planning and Capacity Building for Inter-Religious Councils	\$31,642
African Council of Religious Leaders - Religions for Peace	P O Box 76398- Code 0050825 Othaya Road Nairobi 00508 Kenya	None	NC	Strategic Planning and Capacity Building for Inter-Religious Councils	\$15,000
Angkor Hospital for Children	Tep Vong Road and Umchhay Street Sangkat Svay Dangkm P O Box 50 Siem Reap CAMBODIA	None	PC	Angkor Hospital for Children's Social Work Unit	\$40,000
Save the Children Federation Inc	501 Kings Highway East, Suite 400 Fairfield, CT 06825	None	PC	Improving Policies and Practices for Better Family Care	\$100,000
Catholic Schools Center of Excellence	3033 Excelsior Blvd, Suite 200 Minneapolis, MN 55416	None	NC	Teacher Pedagogy Evaluation & Professional Development	\$65,000
Catholic Schools Center of Excellence	3033 Excelsior Blvd, Suite 200 Minneapolis, MN 55416	None	NC	Strengthen technology for urban schools	\$200,000
Catholic Schools Center of Excellence	3033 Excelsior Blvd, Suite 200 Minneapolis, MN 55416	None	NC	Startup operations of CSCOE and dedicated funds to urban education	\$250,000
Family for Every Child	4 Bath Place, Rivington Street London, YK EC2A 3DR United Kingdom	None	NC	Global Guidelines on Child Reintegration	\$69,609
Family for Every Child	4 Bath Place, Rivington Street London, YK EC2A 3DR United Kingdom	None	NC	Capacity Building for Membership Onboarding Engagement	\$100,000
Family for Every Child	4 Bath Place, Rivington Street London, YK EC2A 3DR United Kingdom	None	NC	Capacity Building for Membership Onboarding Engagement	\$40,000
First Step Cambodia	House #63B and C, Street 450, Sangkat Toul Tompoung 2, Khan Chamkarmon Phnom Penh Cambodia	None	NC	The 'Children First' Project	\$75,000
Healey Education Foundation	2040 Briggs Road, Suite C Mount Laurel, NJ 08054	None	PC	Pilot new local governance model in the Twin Cities	\$149,714
International Union of Superiors General (UISG)	Piazza di Ponte Sant'Angelo 28 Roma 00186 Italy	None	NC	Empowering Congregations for Mission	\$58,182
Jesuit Refugee Service International	Borgo Santo Spirito 4 Rome 00193 Italy	None	NC	Capability Study	\$252,698
M'Lop Tapang	Group 4, Village 4, Sangkat 4 Sihanoukville Cambodia	None	NC	Families Are Best	\$83,129
M'lup Russey	#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612) Phnom Penh Cambodia	None	NC	Community Child Protection Project	\$75,000
Network of European Foundations	Rue Royale 94 1000 Brussels Belgium	None	NC	Elevate Children Funders Group	\$150,000
Nigerian Inter-Faith Action Association (NIFAA)	No 3 Ringim close, Area 7 Garku, FCT Abuja, DC 20007 Nigeria	None	NC	Faith in Action -- Building on the Promise	\$110,000

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New Venture Fund	1201 Connecticut Ave NW Suite 300 Washington, DC 20036	None	PC	Faith in Action – Building on the Promise	\$190,000
This Life Cambodia	No 313, Group 9, Sala Kanseng Village, Sangkat Svay Dangkm Siem Reap 855 Cambodia	None	NC	Safe Transition out of Institutional Care	\$90,000
Tony Blair Faith Foundation	PO Box 60519 London W2 7JU United Kingdom	None	NC	TBFF Nigeria Program Feasibility Study	\$89,163
Tony Blair Faith Foundation	PO Box 60519 London W2 7JU United Kingdom	None	NC	Enabling Religious Leaders to be Agents of Conflict Transformation - Future Programs	\$7,500
Tumaini Letu	PO Box 278Roman Catholic Church Street Muleba, Kagera Tanzania	None	NC	Organization Learning and Development	\$52,550
United Nations Children's Fund	UN House, Alick Nkhata Road, Long Acres, PO Box 33610 Lusaka 10101 Zambia	None	NC	Coordinated Implementation of a Zambian National Care System Framework	\$310,385
United Nations Children's Fund	UN House, Alick Nkhata Road, Long Acres, PO Box 33610 Lusaka 10101 Zambia	None	NC	Rwanda Learning Exchange (UNICEF)	\$14,987
Interchurch Medical Assistance, Inc	PO Box 429 New Windsor, MD 21776	None	NC	Religion and Sustainable Development Building Partnerships to End Extreme Poverty Conference	\$30,000
Aim Higher Foundation	10350 Bren Road West Minnetonka, MN 55343	None	PC	Building Fundraising Capacity	\$100,000
Aim Higher Foundation	10350 Bren Road West Minnetonka, MN 55343	None	PC	General Operations	\$10,000
Alliance for Peacebuilding	1800 Massachusetts Ave NW, Suite 401 Washington, DC 20036	None	PC	Effective Inter-Religious Action in Peacebuilding Program (EIAP)	\$249,434
Alliance for Peacebuilding	1800 Massachusetts Ave NW, Suite 401 Washington, DC 20036	None	PC	2015 Membership	\$2,120
Alliance for Peacebuilding	1800 Massachusetts Ave NW, Suite 401 Washington, DC 20036	None	PC	Effective Inter-Religious Action in Peacebuilding Program (EIAP)	\$68,353
Alzheimer's Disease and Related Disorders Association Inc	225 North Michigan Avenue Floor 17 Chicago, IL 60601-7633	None	PC	APOE 4 Treatment Trial	\$1,000,000
Alzheimer's Disease and Related Disorders Association Inc	225 North Michigan Avenue Floor 17 Chicago, IL 60601-7633	None	PC	Harvard A4 study	\$1,000,000
Archdiocese of Saint Paul and Minneapolis	226 Summit Avenue St. Paul, MN 55102-2197	None	PC	Urban Elementary Catholic School Fund	\$124,868
Archdiocese of Washington	5001 Eastern Avenue PO Box 29260 Washington, DC 20017	None	PC	Former Archbishop's Fund	\$25,000
Ascension School	1723 Bryant Avenue North Minneapolis, MN 55411	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$81,571
Ascension School	1723 Bryant Avenue North Minneapolis, MN 55411	None	PC	General Operations	\$7,625

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Ascension School	1723 Bryant Avenue North Minneapolis, MN 55411	None	PC	Ascension Early Childhood Center Feasibility	\$53,000
Ascension School	1723 Bryant Avenue North Minneapolis, MN 55411	None	PC	City Connects	\$48,800
Benedictine Sisters of Pontifical Jurisdiction	802 E 10th Street Ferdinand, IN 47532	None	PC	Prepare for New Futures Collaborative Online Formation and Networking of Younger Sisters	\$121,258
Bethany Christian Services, LLC	901 Eastern Ave NE Grand Rapids, MI 49503	None	PC	Support for Foster Care, Adoption and Reintegration	\$257,065
Bethany Christian Services, LLC	901 Eastern Ave NE Grand Rapids, MI 49503	None	PC	Setting the Stage More children in families	\$136,380
Bethany Christian Services, LLC	901 Eastern Ave NE Grand Rapids, MI 49503	None	PC	Rwanda Learning Exchange (Bethany Global)	\$1,050
Save the Children Federation Inc	501 Kings Highway East, Suite 400 Fairfield, CT 06825	None	PC	Zambia National Consultation Moving the Child Care Reform Agenda Forward	\$20,000
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$42,674
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423	None	PC	General Operations	\$15,825
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423	None	PC	City Connects	\$48,800
Casa Esperanza Homeless Center	PO Box 24116 Santa Barbara, CA 93121	None	PC	General Operations	\$1,000
Catholic Charities of the Archdiocese of Saint Paul and Minneapolis	1200 Second Avenue South Minneapolis, MN 55403	None	PC	General Operations	\$25,000
Catholic Medical Mission Board, Inc	100 Wall Street, 9th Floor New York, NY 10005	None	PC	The Kusamala Project Working With Health Facilities to Prevent Family Separation	\$250,612
Catholic Medical Mission Board, Inc	100 Wall Street, 9th Floor New York, NY 10005	None	PC	Rwanda Learning Exchange (CMMB)	\$1,050
Catholic Partnership Schools	808 Market St Camden, NJ 08102	None	PC	General Operations	\$500
Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Strength in Solidarity (SS)	\$1,000,000
Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Youth Builders	\$10,000
Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Catholic Care for Children Zambia	\$5,048
Catholic Relief Services, Inc.	228 W Lexington Street Baltimore, MD 21201	None	PC	Capacity for Inter-religious Community Action	\$195,000

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Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Central African Republic Interfaith Peacebuilding Partnership (CIPP)	\$200,000
Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Rwanda Learning Exchange (CRS - Zambia)	\$1,050
Catholic Relief Services, Inc	228 W Lexington Street Baltimore, MD 21201	None	PC	Dialogue and Action Project Phase II	\$211,139
CommonBond Communities	1080 Montreal Avenue Saint Paul, MN 55116	None	PC	General Operations	\$5,000
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$30,967
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118	None	PC	General Operations	\$3,125
Cristo Rey Network	14 East Jackson Boulevard Suite 1200 Chicago, IL 60604	None	SO III FI	General Operations	\$25,000
Cristo Rey Network	14 East Jackson Boulevard Suite 1200 Chicago, IL 60604	None	SO III FI	Branding Survey Designee April 2015	\$5,000
Dominican Academy	44 East 68th Street New York, NY 10065-5939	None	PC	Global Solidarity for DA Girls	\$10,000
Dominican Sisters Conference	1326 Park Avenue River Forest, IL 60305	None	PC	From Many Voices, One Future	\$211,105
Dominican Sisters of Peace	2320 Airport Drive Columbus, OH 43219-2098	None	PC	Strengthening Nigerian Dominican Sisters through Education, Spiritual Formation and Entrepreneurship	\$180,139
Emma Norton Residence	670 N Robert Street St. Paul, MN 55101	None	PC	General Operations	\$1,000
Faith in the Future Foundation	2701 Renaissance Blvd 4th Floor King Of Prussia, PA 19406	None	PC	General Operations	\$500
Foodbank of Santa Barbara County	4554 Hollister Ave Santa Barbara, CA 93110	None	PC	General Operations	\$3,500
Foundation for Neurologic Diseases	10 State Street Newburyport, MA 01950	None	PC	Outreach for the A4 Prevention Trial	\$150,000
Foundations and Donors Interested in Catholic Activities, Inc.	4201 Connecticut Ave NW, Suite 505 Washington, DC 20008	None	PC	Impact and solidarity in West Africa in the wake of Ebola	\$66,000
Franciscan Sisters of Perpetual Adoration	912 Market Street La Crosse, WI 54601	None	PC	Leading With Prophetic Hope Leadership Development and Strategic Planning in Cameroon	\$309,340
Franciscan Sisters of Perpetual Adoration	912 Market Street La Crosse, WI 54601	None	PC	Ensuring a Vital Future Through Congregational Sustainability	\$184,416
Fund for Constitutional Government	122 Maryland Ave NE Washington, DC 20002	None	PC	2015 Peace and Security Funders Group (PSFG) - Membership	\$20,000

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Georgetown University	37 and O Streets, NW Washington, DC 20057	None	PC	Summer Internships for Students, Walsh School of Foreign Service	\$125,000
New Venture Fund	1201 Connecticut Ave. NW Suite 300 Washington, DC 20036	None	PC	Family Care First Initiative	\$697,297
IntraHealth International Inc	6340 Quadrangle Drive, Suite 200 Chapel Hill, NC 27517	None	PC	Improved Workforce, Improved Lives of Children and Families Working Together to Move from Evidence to Action	\$148,500
Goleta Valley Cottage Hospital Auxiliary	351 S Patterson Ave Goleta, CA 93111	None	PC	General Operations	\$2,500
Grantmakers for Effective Organizations	1725 DeSales Street, NW, Suite 404 Washington, DC 20036	None	PC	General Operations	\$20,000
Highland Catholic School	2017 Bohland Avenue Saint Paul, MN 55116	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$3,021
Highland Catholic School	2017 Bohland Avenue Saint Paul, MN 55116	None	PC	General Operations	\$1,500
Holt International Children's Services Inc	P O Box 2880 Eugene, OR 97402	None	PC	Building Bridges to Families	\$150,000
Holy Spirit	515 Albert St S St. Paul, MN 55116	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$10,574
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$19,260
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421	None	PC	General Operations	\$42,462
Immaculate Heart Community	5515 Franklin Ave Los Angeles, CA 90028	None	PC	La Casa de Maria	\$1,000
Independence Mission Schools	500 N Gulph Rd Suite 110 King of Prussia, PA 19406	None	PC	General Operations	\$500
Indiana University - Lilly Family School of Philanthropy	301 University Blvd University Hall, Suite 3000 Indianapolis, IN 46202	None	PC	Building Development and Fundraising Capacity of Congregations	\$64,000
Indiana University - Lilly Family School of Philanthropy	301 University Blvd University Hall, Suite 3000 Indianapolis, IN 46202	None	PC	Building Development and Fundraising Capacity of Congregations	\$39,458
Institute of the Sisters of Mercy of the Americas, Inc.	8380 Colesville Rd, Suite #300 Silver Spring, MD 20910	None	PC	Younger Sisters of Mercy Moving into the Future	\$112,000
Institute of the Sisters of Mercy of the Americas, Inc.	8380 Colesville Rd, Suite #300 Silver Spring, MD 20910	None	PC	Leadership Collaborative Graduates Gathering	\$245,575
Interfaith Center of New York	475 Riverside Drive, Suite 540 New York, NY 10115	None	PC	Refining Mission and Enhancing Strategic Resource Development	\$53,535
Kansas University Endowment Association	Gift Processing Department KU Endowment PO Box 928 Lawrence, KS 66044-0928	None	PC	University Honors Program	\$10,000

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Kids in Need Foundation	2719 Patton Road Roseville, MN 55113	None	PC	Caring Tree Program	\$25,000
Leadership Conference of Women Religious	8808 Cameron Street Silver Spring, MD 20910	None	PC	Leading Religious Institutes in Times of Transition	\$242,963
Lutheran Partners in Global Ministry	5200 Willson Road Suite 280 Minneapolis, MN 55424	None	PC	Community Action for Reconciliation and Economic Development	\$120,000
MacPhail Center for Music	501 South 2nd Street Minneapolis, MN 55401	None	PC	General Operations	\$7,500
Mano a Mano International Partners	925 Pierce Butler Route St. Paul, MN 55104	None	PC	Strengthening Mano a Mano's Office Capacity and Database/IT Infrastructure	\$100,000
Marquette University	Zilber Hall, 441 Milwaukee, WI 53288-0388	None	PC	Transform the Opus College of Engineering	\$1,000,000
Marquette University	Zilber Hall, 441 Milwaukee, WI 53288-0388	None	PC	Robert A. Wild, S.J. Endowed Scholarship	\$200,000
Maternity of Mary St. Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$8,308
Maternity of Mary St. Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117	None	PC	General Operations	\$1,625
Mayo Clinic Rochester	200 First St SW Rochester, MN 55905	None	PC	Study of Aging	\$1,000,000
Minneapolis Institute of Arts	2400 Third Avenue S Minneapolis, MN 55404	None	PC	General Operations	\$2,000
The Minneapolis Foundation	800 IDS Center, 80 S Eighth Street Minneapolis, MN 55402	None	PC	Education Transformation Initiative Phase II	\$25,000
Mother of Providence Regional Catholic School	607 South Providence Road Wallingford, PA 19086	None	PC	General Operations	\$500
National Religious Vocation Conference	5401 South Cornell Avenue Ste 207 Chicago, IL 60615	None	PC	Congregational Vocation Assessment Tool	\$39,175
Neighborhood Development Center	663 University Avenue, Suite 200 St. Paul, MN 55104-0000	None	PC	First Steps - Social Cohesion Initiative in Minneapolis-St Paul	\$20,000
New Repertory Theatre, Inc.	200 Dexter Ave Watertown, MA 02472-4238	None	PC	General Operations	\$3,000
Opportunity Partners, Inc	5500 Opportunity Court Minnetonka, MN 55343	None	PC	General Operations	\$100,000
Our Lady of Grace School	5051 Eden Avenue Edina, MN 55436	None	PC	Our Lady of Grace Endowment Fund	\$100,000
Our Lady of the Lake Catholic School	2385 Commerce Boulevard Mound, MN 55364	None	PC	Blended Learning	\$34,333

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Pacer Center	8161 Normandale Boulevard Bloomington, MN 55437	None	PC	General Operations	\$2,500
Philanthropy Roundtable	1730 M Street NW, Suite 601 Washington, DC 20036	None	PC	Support Catholic Schools working group	\$5,000
Pope John Paul II Catholic School	1630 4th Street Northeast Minneapolis, MN 55413	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$26,057
Pope John Paul II Catholic School	1630 4th Street Northeast Minneapolis, MN 55413	None	PC	General Operations	\$9,625
Pope John Paul II Catholic School	1630 4th Street Northeast Minneapolis, MN 55413	None	PC	City Connects	\$48,800
Presentation of the Blessed Virgin Mary School	1695 Kennard Street Maplewood, MN 55109	None	PC	Cultural Responsiveness and Accessibility to Catholic Schools in East St Paul	\$27,000
Project IOWA	1111 9th Street, Suite 290 Des Moines, IA 50314	None	PC	Project IOWA Business	\$80,000
Project Success-Students Undertaking Creative Control	One Groveland Terrace, Suite 300 Minneapolis, MN 55403	None	PC	General Operations	\$1,000
Religions for Peace USA	777 United Nations Plaza 9th Floor New York, NY 10017	None	PC	Our Muslim Neighbor - Minnesota	\$30,000
Resource Center for Religious Institutes	8824 Cameron Street Silver Spring, MD 20910	None	PC	Planning for new Futures Options	\$216,590
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$122,356
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407	None	PC	General Operations	\$4,625
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407	None	PC	City Connects	\$48,800
Rose's Place Inc	889 Harrison Avenue Boston, MA 02118	None	PC	General operating in memory of Martha Karoff	\$1,000
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422	None	PC	C-STEM Education in an Urban Catholic School	\$46,050
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$8,686
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422	None	PC	General Operations	\$18,948
Saint John's University	2835 Abbey Plaza Collegeville, MN 56321	None	PC	Apostles Edition of the Saint John's Bible	\$1,000,000
Saint Peter Claver Catholic School	1060 Central Avenue West Saint Paul, MN 55104	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$25,302

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Saint Peter Claver Catholic School	1060 Central Avenue West Saint Paul, MN 55104	None	PC	General Operations	\$1,625
Santa Barbara Cottage Hospital Foundation	PO Box 689 Santa Barbara, CA 93102	None	PC	General Operations	\$2,500
Santa Barbara Foundation	1111 Chapala Street, Suite 200 Santa Barbara, CA 93101	None	PC	Social Venture Partners Santa Barbara	\$3,000
Save the Children Federation Inc	501 Kings Highway East, Suite 400 Fairfield, CT 06825	None	PC	Zambia Family Strengthening Initiative	\$218,622
Save the Children Federation Inc	501 Kings Highway East, Suite 400 Fairfield, CT 06825	None	PC	Rwanda Learning Exchange (Save)	\$2,160
Scholarship Foundation of Santa Barbara	PO Box 3620 Santa Barbara, CA 93130	None	PC	General Operations	\$1,000
Simpson Housing Services Inc	2100 Pillsbury Avenue South Minneapolis, MN 55404	None	PC	General Operations	\$2,000
Sisters of St Joseph of Carondelet, St Paul Province	1884 Randolph Ave Saint Paul, MN 55105	None	PC	Volunteer Service Collaborative	\$44,459
St. Agnes School	530 Lafond Avenue St. Paul, MN 55103	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$34,743
St. Alphonsus Parish School	7031 Halifax Avenue Brooklyn Center, MN 55429	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$22,281
St. Alphonsus Parish School	7031 Halifax Avenue Brooklyn Center, MN 55429	None	PC	General Operations	\$1,625
St. Catherine University	2004 Randolph Avenue, F-12 St. Paul, MN 55105	None	PC	Hennetta Schmoll School of Health Phase II	\$1,000,000
St. Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$21,903
St. Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406	None	PC	General Operations	\$7,625
St. Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$17,372
St. Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117	None	PC	General Operations	\$4,625
St. Joseph Catholic School	41 East 1st Street Waconia, MN 55387	None	PC	STREAM and C-STEM	\$75,000
St. Katharine Drexel Regional Catholic School	1053 Holland Road Holland, PA 18966	None	PC	General Operations	\$500
St. Mary's Church - St. Paul, MN	1895 Laurel Ave Saint Paul, MN 55104	None	PC	General Operations	\$25,000

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St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$13,218
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	General Operations	\$6,125
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	City Connects	\$48,800
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	Implement a new Advancement and Governance model - LG payment portion	\$891
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	Implement a new Advancement and Governance model	\$99,109
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	Cultural Responsiveness and Accessibility to Catholic Schools in East St. Paul	\$27,000
St. Paul Chamber Orchestra	408 Saint Peter Street St. Paul, MN 55102	None	PC	General Operations	\$3,000
St. Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428	None	PC	Improving Accessibility and Excellence in Urban Catholic Schools - Harry Flynn Scholarship	\$11,707
St. Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428	None	PC	General Operations	\$3,125
St. Stephens Human Services Inc	2309 Nicollet Avenue South Minneapolis, MN 55404	None	PC	General Operations	\$1,000
St. Therese School	18323 Minnetonka Boulevard Deephaven, MN 55391-3294	None	PC	Blended Learning	\$46,753
Greater Twin Cities United Way	404 S. 8th Street Minneapolis, MN 55404	None	PC	Start Early Funders Coalition	\$25,000
Tanenbaum Center For Interreligious Understanding	254 West 31st Street, 7th Floor New York, NY 10001	None	PC	Strengthening the Role and Recognition of Women in Interreligious Peacemaking	\$67,725
The Aspen Institute Inc	1 Dupont Circle NW, Suite 700 Washington, DC 20036-1133	None	PC	Membership	\$25,000
The Better Angels Society	1 Ashfield Street #3 Shelburne Falls, MA 01370	None	PC	Mayo Clinic Documentary	\$250,000
The Convent and Academy of the Visitation	2455 Visitation Drive Mendota Heights, MN 55120	None	PC	General Operations	\$10,000
The Sisters of Mercy of the Americas Northeast Community, Inc.	2715 Bainbridge Ave Bronx, NY 10458	None	PC	Counseling Training Program for Sisters (CTPS) - scholarships 2015-18	\$10,000
The Sisters of Mercy of the Americas Northeast Community, Inc	2715 Bainbridge Ave Bronx, NY 10458	None	PC	Assessment of Care of Orphans and Vulnerable Children	\$15,325
The Sisters of Mercy of the Americas Northeast Community, Inc.	2715 Bainbridge Ave Bronx, NY 10458	None	PC	Counseling Training Program for Sisters	\$54,000

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The Sisters of Mercy of the Americas Northeast Community, Inc.	2715 Bainbridge Ave Bronx, NY 10458	None	PC	Strategic planning for AACSS	\$70,000
Totino-Grace High School	1350 Gardena Avenue Fridley, MN 55432	None	PC	General Operations	\$10,000
Trinity Washington University	125 Michigan Ave. NE Washington, DC 20017	None	PC	International Sisters in the US Research Project	\$116,788
Trustees of Boston College	Boston College, Campion Hall 305C, 140 Commonwealth Avenue Chestnut Hill, MA 02467	None	PC	City Connects Proposed Twin Cities Expansion	\$250,000
University of California Santa Barbara	3201 Saasb Building Payroll Office Santa Barbara, CA 93106	None	PC	The Campaign for Arts & Lectures	\$5,000
University of Dayton	300 College Park Dayton, OH 45469	None	PC	Feasibility Study and Business Plan support for the University of Dayton's Center for Catholic Education	\$27,500
University of St. Thomas	2115 Summit Avenue Mail DEV St. Paul, MN 55105-1096	None	PC	Opus College of Business	\$10,000
University of St. Thomas	2115 Summit Avenue Mail DEV St. Paul, MN 55105 1096	None	PC	Opus College of Business	\$1,000,000
University of St. Thomas	2115 Summit Avenue Mail DEV St. Paul, MN 55105-1096	None	PC	International Student Support Scholarship Fund	\$200,000
Urban Boatbuilders, Inc.	2288 University Avenue West Saint Paul, MN 55114	None	PC	Urban Boatbuilders Evaluation System Development	\$45,000
Washington University	700 Rosedale Ave Box 1000 St. Louis, MO 63130	None	PC	DIAN Sustainable Funding Model Research	\$800,000
Washington University	700 Rosedale Ave Box 1000 St. Louis, MO 63130	None	PC	DIAN Study Communications Grant	\$30,000
Way to Grow	125 W Broadway Ave Suite 110 Minneapolis, MN 55411	None	PC	General Operations	\$10,000
WGBH Educational Foundation	One Guest Street Boston, MA 02135	None	PC	General Operating	\$2,500
World Conference of Religions for Peace, Inc.	777 United Nations Plaza New York, NY 10017	None	PC	Amplifying the Multi-Religious Voice Online	\$100,000
World Conference of Religions for Peace, Inc.	777 United Nations Plaza New York, NY 10017	None	PC	Strengthening Inter-Religious Collaboration in Myanmar	\$100,000
World Faiths Development Dialogue International Inc.	3307 M Street NW, Suite 200 Washington, DC 20007	None	PC	Mapping Interfaith Initiatives Macro and Micro Analysis	\$56,750
Youthprise	615 First Avenue NE, Suite 125 Minneapolis, MN 55413	None	PC	Pipeline to Integration The Somali Minnesotan Community	\$30,000
Total Grants Paid in Tax Year 2015					\$ 20,749,272

GHR Foundation
FEIN #45-3996122
A Statement Attached to and Made Part of Form 990-PF
For the Year Ending 12/31/15

Part XV, Grants Approved for Future Payment

Grantee Name	Grantee Address	Relationship	Tax Status	Purpose of Grant or Contribution	Amount
Ascension School	1723 Bryant Avenue Minneapolis, MN 55411	None	PC	City Connects	\$ 102,036
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423	None	PC	City Connects	\$ 102,036
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407	None	PC	City Connects	\$ 102,036
St. Pascal Baylon Catholic School	1757 Conway Street St. Paul, MN 55106	None	PC	City Connects	\$ 102,036
Alzheimer's Disease and Related Disorders Association Inc	225 North Michigan Avenue Floor 17 Chicago, IL 60601-7633	None	PC	APOE 4 Treatment Trial	\$ 4,000,000
Angkor Hospital for Children	Tep Vong Road and Umchhay Street Sangkat Svay Dangkm, P O Box 50 Siem Reap, Cambodia	None	NC	Angkor Hospital for Children's social work unit	\$ 40,000
Ascension School	1723 Bryant Avenue Minneapolis, MN 55411	None	PC	LG Plan	\$ 4,312
Bethany Christian Services, LLC	901 Eastern Ave NE Grand Rapids, MI 49503	None	PC	Setting the Stage More children in families	\$ 63,583
Blessed Trinity Catholic School	6720 Nicollet Ave S Richfield, MN 55423	None	PC	LG Plan	\$ 6,248
Catholic Relief Services - USCCB	228 W Lexington Street Baltimore, MD 21201	None	PC	Central African Republic Interfaith Peacebuilding Partnership (CIPP)	\$ 800,000
Community of Saints Regional Catholic School	335 Hurley Avenue East West Saint Paul, MN 55118	None	PC	LG Plan	\$ 5,212
Dominican Sisters Conference	533 Ashland Ave River Forest, IL 60305	None	PC	From Many Voices, One Future	\$ 173,825
First Step Cambodia	House #63B and C, Street 450, Sangkat Toul Tompoung 2, Khan Chamkarmon Phnom Penh, Cambodia	None	NC	The 'Children First' Project	\$ 75,000
Georgetown University	37 and O Streets, NW Washington, DC 20057	None	PC	Summer Internships for Students, Walsh School of Foreign Service	\$ 125,000
Healey Education Foundation	2040 Briggs Road, Suite C Mount Laurel, NJ 08054	None	PC	Pilot new local governance model in the Twin Cities	\$ 232,910
Immaculate Conception School	4030 Jackson St NE Columbia Heights, MN 55421	None	PC	LG Plan	\$ 8,179
Institute of the Sisters of Mercy of the Americas, Inc	8380 Colesville Rd , Suite #300 Silver Spring, MD 20910	None	PC	Younger Sisters of Mercy Moving into the Future	\$ 85,500

GHR Foundation
FEIN #45-3996122
A Statement Attached to and Made Part of Form 990-PF
For the Year Ending 12/31/15

Part XV, Grants Approved for Future Payment

Grantee Name	Grantee Address	Relationship	Tax Status	Purpose of Grant or Contribution	Amount
Institute of the Sisters of Mercy of the Americas, Inc	8380 Colesville Rd , Suite #300 Silver Spring, MD 20910	None	PC	Collaborative Leadership Development Program 4	\$ 92,000
Lutheran Partners in Global Ministry	5200 Willson Road Suite 280 Minneapolis, MN 55424	None	PC	Community Action for Reconciliation and Economic Development	\$ 240,000
M'Lop Tapang	Group 4, Village 4, Sangkat 4 Sihanoukville, Cambodia	None	NC	"Families Are Best"	\$ 87,627
M'lup Russey	#4F-5F, St 26BT, Phum Thnort Chrum (PO Box 612) Phnom Penh, Cambodia	None	NC	Community Child Protection Project - Battambang & Pursat	\$ 75,000
Marquette University	Zilber Hall, 441 Milwaukee, WI 53288-0388	None	PC	Transform the Opus College of Engineering	\$ 1,000,000
Maternity of Mary St Andrew Catholic School	592 Arlington Ave West Saint Paul, MN 55117	None	PC	LG Plan	\$ 1,960
Neighborhood Development Center	663 University Avenue, Suite 200 St Paul, MN 55104-0000	None	PC	First Steps - Social Cohesion Initiative in Minneapolis-St Paul	\$ 75,000
New Venture Fund	1201 Connecticut Avenue NW, #300 Washington, DC 20036	None	PC	Family Care First Initiative	\$ 1,000,000
Pope John Paul II Catholic School	1630 4th Street Northeast Minneapolis, MN 55413	None	PC	LG Plan	\$ 1,442
Pope John Paul II Catholic School	1630 4th Street Northeast Minneapolis, MN 55413	None	PC	City Connects	\$ 102,036
Project IOWA	1111 9th Street, Suite 290 Des Moines, IA 50314	None	PC	Project IOWA Business	\$ 10,000
Risen Christ Catholic School	1120 E 37th St Minneapolis, MN 55407	None	PC	LG Plan	\$ 23,382
Sacred Heart Catholic School	4050 Hubbard Ave N Robbinsdale, MN 55422	None	PC	LG Plan	\$ 3,898
Saint Peter Claver Catholic School	1060 West Central Avenue St Paul, MN 55104	None	PC	LG Plan	\$ 1,400
Sisters of St Joseph of Carondelet, St Paul Province	1884 Randolph Ave Saint Paul, MN 55105	None	PC	Volunteer Service Collaborative	\$ 50,041
St Alphonsus Parish School	7031 Halifax Avenue Brooklyn Center, MN 55429	None	PC	LG Plan	\$ 5,142
St Helena Catholic School	3200 East 44th Street Minneapolis, MN 55406	None	PC	LG Plan	\$ 5,100

STATEMENT B

GHR Foundation
FEIN #45-3996122
A Statement Attached to and Made Part of Form 990-PF
For the Year Ending 12/31/15

Part XV, Grants Approved for Future Payment

Grantee Name	Grantee Address	Relationship	Tax Status	Purpose of Grant or Contribution	Amount
St Jerome Catholic School	384 Roselawn Avenue East Maplewood, MN 55117	None	PC	LG Plan	\$ 1,540
St Pascal Baylon Catholic School	1757 Conway Street St Paul, MN 55106	None	PC	LG Plan	\$ 1,820
St Pascal Baylon Catholic School	1757 Conway Street St Paul, MN 55106	None	PC	Implement a new Advancement and Governance model	\$ 147,365
St Pascal Baylon Catholic School	1757 Conway Street St Paul, MN 55106	None	PC	Implement a new Advancement and Governance model	\$ 52,635
St Raphael Catholic School	7301 Bass Lake Road Crystal, MN 55428	None	PC	LG Plan	\$ 2,730
The Sisters of Mercy of the Americas Northeast Community, Inc	2715 Bainbridge Ave Bronx, NY 10458	None	PC	Counseling Training Program for Sisters (CTPS)	\$ 228,455
This Life Cambodia	No 313, Group 9, Sala Kanseng Village, Sangkat Svay Dangkm Siem Reap, Cambodia	None	NC	This Life in Family	\$ 90,000
Trustees of Boston College	140 Commonwealth Avenue Chestnut Hill, MA 02467	None	PC	City Connects Proposed Twin Cities Expansion	\$ 756,996
Tumaini Letu	PO Box 278 Roman Catholic Church Street Muleba, Kagera Tanzania	None	NC	Organization Learning and Development	\$ 45,650
University of St Thomas	2115 Summit Avenue Mail DEV St Paul, MN 55105-1096	None	PC	Opus College of Business	\$ 2,000,000
Urban Boatbuilders, Inc	2288 University Avenue West Saint Paul, MN 55114	None	PC	Urban Boatbuilders Evaluation System Development	\$ 15,000
World Conference of Religions for Peace, Inc	777 UN Plaza New York, NY 10017	None	PC	Strengthening Inter-Religious Collaboration in Myanmar	\$ 100,000
Youthprise	615 First Avenue NE, Suite 125 Minneapolis, MN 55413	None	PC	Pipeline to Integration The Somali Minnesotan Community	\$ 28,750
Total:					\$ 12,272,882

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Name and Address of Grantee:

Interchurch Medical Assistance, Inc.
PO Box 429
New Windsor, MD 21776

Current Tax Year Payment(s):

5/15/2015	\$30,000.00
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Date and Total Amount of all Grant/Payment(s):

5/15/2015	\$30,000.00
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Total: \$30,000.00

Purpose of Grant:

Religion and Sustainable Development: Building Partnerships to End Extreme Poverty Conference— support an international conference entitled "Religion and Sustainable Development: Building Partnerships to End Extreme Poverty," at World Bank headquarters on July 7-9, 2015. The conference is designed to connect international development policy makers to knowledge, experience, research, methods and experts relationships to support more effective partnerships with religious and faith-inspired groups in the common cause of ending extreme poverty and promoting sustainable development.

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: 9/8/15

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, 2015

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

Name and Address of Grantee:

Tony Blair Faith Foundation
PO Box 60519
London W2 7JU
United Kingdom

Current Tax Year Payment(s):

10/21/2015	\$7,500.00
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Date and Total Amount of all Grant/Payment(s):

10/21/2015	\$7,500.00
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Total: \$7,500.00

Purpose of Grant:

Enabling Religious Leaders to be Agents of Conflict Transformation - Future Programs—
build on previous work by conducting a Director level in-country visit as part of a Scoping
Study to determine the best way ahead for TBFF's support to Nigeria

Total amount expended since grant was awarded:

\$7,500.00

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: 11/13/15

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, 2015

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

Current Tax Year Payment(s):

1/14/2015	\$15,000.00
10/7/2015	\$31,642.00
10/7/2015	\$15,118.00

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

11/6/2014	\$92,393.00
1/14/2015	\$15,000.00
10/7/2015	\$31,642.00
10/7/2015	\$15,118.00

Total: \$154,153.00

Purpose of Grant:

Strategic Planning and Capacity Building for Inter-Religious Councils—
to support a strategic planning process for the African Council of Religious Leaders (ACRL),
plus the development and piloting of institutional strengthening tools for ACRL's work in
support of national inter-religious councils

Total amounts expended since grant was awarded:

\$154,153.00

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: 6/29/2016

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, 2015

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

Name and Address of Grantee:

United Nations Children's Fund
UN House, Alick Nkhata Road, Long Acres, PO Box 33610
Lusaka 10101
Zambia

Current Tax Year Payment(s):

9/30/2015	\$14,987.44
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Date and Total Amount of all Grant/Payment(s):

9/30/2015	\$14,987.44
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Total: \$14,987.44

Purpose of Grant:

Rwanda Learning Exchange (UNICEF)—
To learn more about the transition to Deinstitutionalization in an African context

Total amounts expended as of December 31, 2015 since grant was awarded:

\$13,992.53

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: 12/9/2015

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, 2015

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

Name and Address of Grantee:

United Nations Children's Fund
UN House, Alick Nkhata Road, Long Acres, PO Box 33610
Lusaka 10101
Zambia

Current Tax Year Payment(s):

10/21/2015	\$310,385.00
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Date and Total Amount of all Grant/Payment(s):

10/22/2014	\$490,899.00
10/21/2015	\$310,385.00

Total: \$801,284.00

Purpose of Grant:

Coordinated Implementation of a Zambian National Care System Framework— to strengthen the capacity of the Ministry of Community Development Mother and Child Health (MCDMCH) at national, provincial, and district levels to fulfill its mandatory role of coordination and oversight of the child care and protection system. Project will focus on equipping, supporting, and expanding a sustained workforce to identify and support vulnerable children, and ensuring provision of quality services to prevent separation and provide a range of family based alternative care options

Total amounts expended since grant was awarded:

\$121,831.00

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: 10/29/15

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, 2015

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

Name and Address of Grantee:

Tumaini Letu
PO Box 278 Roman Catholic Church Street
Muleba, Kagera
Tanzania

Current Tax Year Payment(s):

10/21/2015	\$52,550.00
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Date and Total Amount of all Grant/Payment(s):

10/21/2015	\$52,550.00
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Total: \$52,550.00

Purpose of Grant:

Organization Learning and Development—

To facilitate a strategic organizational assessment for sustainability planning, and strengthen the administrative, management, and evaluation structures and processes of the organization.

Total amounts expended since grant was awarded:

\$25,607.50

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: 3/15/2016

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, 2015

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

Name and Address of Grantee:

Tony Blair Faith Foundation
PO Box 60519
London W2 7JU
United Kingdom

Current Tax Year Payment(s):

12/22/2015	\$89,163.00
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Date and Total Amount of all Grant/Payment(s):

12/22/2015	\$89,163.00
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Purpose of Grant:

TBFF Nigeria Program Feasibility Study—

To fund a participatory scoping study that develops the next phase of Tony Blair Faith Foundation's inter-religious program in Nigeria, leading to an expanded proposal to GHR in 2016

Total amounts expended since grant was awarded:

\$78,285.00

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: 4/8/16

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, 2015

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

Name and Address of Grantee:

This Life Cambodia
No 313, Group 9, Sala Kanseng Village, Sangkat Svay Dangcum
Siem Reap 855
Cambodia

Current Tax Year Payment(s):

12/22/2015	\$90,000.00
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Date and Total Amount of all Grant/Payment(s):

12/22/2015	\$90,000.00
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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 amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Name and Address of Grantee:

Save the Children Federation Inc.
501 Kings Highway East, Suite 400
Fairfield, CT 06825

Current Tax Year Payment(s):

Scheduled Date	Amount
11/4/2015	\$100,000.00

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

10/29/2014	\$100,000.00
11/4/2015	\$100,000.00

Total: \$200,000.00

Purpose of Grant:

Improving Policies and Practices for Better Family Care: Focus Learning on Zambia and Cambodia— to improve the provision of knowledge and technical expertise related to implement the UN guidelines on alternative care, as well as identify and fill gaps in global research related to alternative care and reintegration of children outside of family care environments

Total amounts expended since grant was awarded:

\$102,627.17

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: 6/24/16

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, 2015

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

Name and Address of Grantee:

Nigerian Inter-Faith Action Association (NIFAA)
No. 3 Ringim close, Area 7 Garki, FCT
Abuja, FCT
Nigeria

Current Tax Year Payment(s):

1/7/2015	\$110,000.00
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Date and Total Amount of all Grant/Payment(s):

1/7/2015	\$110,000.00
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Total: \$110,000

Purpose of Grant:

Faith in Action – Building on the Promise—
to build organizational capacity to leverage new partnerships, develop and pilot new child-health related programs, and strengthen its overall sustainability and impact, which will be guided by consultants selected by NIFAA. The consultants will provide services to develop NIFAA as a sustainable institution, specifically (1) leverage the short-term proposal opportunities, (2) assess gaps and opportunities and provide training in the area of program design, fundraising and communications, and (3) develop and pilot innovative new projects to be leveraged with non-GHR funding.

Total amounts expended since grant was awarded:

\$110,000.00

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: 12/10/2015

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, 2015**

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

Name and Address of Grantee:

Network of European Foundations
Rue Royale 94
1000 Brussels
Belgium

Current Tax Year Payment(s):

12/29/2015	\$150,000.00
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Date and Total Amount of all Grant/Payment(s):

12/29/2015	\$150,000.00
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Purpose of Grant:

Elevate Children Funders Group—

To support a funding stream analysis in three countries and to provide general operating support to the secretariat

Elevate Children Funders Group - Funding Stream Analysis and Operational Budget

Total amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Current Tax Year Payment(s):

11/4/2015	\$75,000.00
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Date and Total Amount of all Grant/Payment(s):

11/4/2015	\$75,000.00
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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 amounts expended since grant was awarded:

\$5,870.37

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: 5/10/2016

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, 2015

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

Name and Address of Grantee:

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

Current Tax Year Payment(s):

12/21/2015	\$83,129.25
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Date and Total Amount of all Grant/Payment(s):

12/21/2015	\$83,129.25
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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 amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Current Tax Year Payment(s):

12/29/2015	\$252,698.00
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Date and Total Amount of all Grant/Payment(s):

12/29/2015	\$252,698.00
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Purpose of Grant:

Capability Study—

To review core functional capabilities of JRS, and recommend areas for improvement as JRS seeks to serve as a leader among organizations working in inter-religious settings

Total amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation

FEIN # 45-3996122

**A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015**

**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
Roma 00186
Italy

Current Tax Year Payment(s):

12/1/2015	\$58,182.00
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Date and Total Amount of all Grant/Payment(s):

12/1/2015	\$58,182.00
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Purpose of Grant:

Empowering Congregations for Mission—
to research how congregations of women religious in Zambia plan and provide for the education of members, which will provide the basis for more robust planning among congregations in Zambia and beyond, and more informed investments by donors.

Total amounts expended since grant was awarded:

\$ 22,595.72

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: 5/19/2016

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, 2015**

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
Roma 00186
Italy

Current Tax Year Payment(s):

\$0.00

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

10/17/2014	\$48,180.00
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Purpose of Grant:

Educational Capacity of Women Religious: Planning Grant—
to lay the groundwork for a study of the educational attainment levels of sisters in Zambia
and design of tools to help congregations assess and build educational capacity

Total amounts expended since grant was awarded:

\$20,428.19

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: 5/19/2016

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, 2015

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
Roma 00186
Italy

Current Tax Year Payment(s):

\$0.00

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

10/17/2014	\$29,613.00
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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 amounts expended since grant was awarded:

\$15,603.86

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: 2/12/2016

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, 2015

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

Name and Address of Grantee:

Healey Education Foundation
2040 Briggs Road, Suite C
Mount Laurel, NJ 08054

Current Tax Year Payment(s):

12/22/2015	\$149,714.00
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Date and Total Amount of all Grant/Payment(s):

12/22/2015	\$149,714.00
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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 amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Name and Address of Grantee:

First Step Cambodia
House #63B and C, Street 450, Sangkat Toul Tompoung 2, Khan Chamkarmon
Phnom Penh
Cambodia

Current Tax Year Payment(s):

12/22/2015	\$75,000.00
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Date and Total Amount of all Grant/Payment(s):

12/22/2015	\$75,000.00
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Purpose of Grant:

The 'Children First' Project—

increase First Step Cambodia's direct services to children and families affected by sexual abuse and related psychosocial problems; expand training for other organizations on child abuse and exploitation and conduct research on Sexually Harmful Behavior (SHB) and related gaps in social work practice to improve prevention and practice in communities of children and young people displaying sexually harmful behavior

Total amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Name and Address of Grantee:

Family for Every Child
4 Bath Place, Rivington Street
London, YK EC2A 3DR
United Kingdom

Current Tax Year Payment(s):

Scheduled Date	Amount
5/14/15	\$40,000.00
12/16/15	\$100,000.00

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

12/23/14	\$60,000.00
5/14/15	\$40,000.00
12/16/15	\$100,000.00

Total: \$200,000.00

Purpose of Grant:

Capacity Building for Membership Onboarding Engagement—
to provide essential support to develop and implement key internal organizational tools and mechanisms to ensure Family for Every Child is a fully functioning, member-led vibrant network

Total amounts expended since grant was awarded:

\$72,611.00

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: 7/18/16

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, 2015

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

Name and Address of Grantee:

Family for Every Child
4 Bath Place, Rivington Street
London, YK EC2A 3DR
United Kingdom

Current Tax Year Payment(s):

12/16/2015	\$69,609.00
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Date and Total Amount of all Grant/Payment(s):

7/14/2014	\$100,425.00
12/16/2015	\$69,609.00

Total: \$170,034.00

Purpose of Grant:

Global Guidelines on Child Reintegration—

To develop, test, and disseminate global, inter-agency guidelines on the reintegration of separated children.

Total amounts expended since grant was awarded:

\$109,597

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: 8/10/16

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, 2015

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

Name and Address of Grantee:

Catholic Schools Center of Excellence
3033 Excelsior Blvd, Suite 200
Minneapolis, MN 55416

Current Tax Year Payment(s):

12/23/2015	\$65,000.00
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Date and Total Amount of all Grant/Payment(s):

12/23/2015	\$65,000.00
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Purpose of Grant:

Teacher Pedagogy Evaluation & Professional Development—
provide training and support for teachers using technology in the classroom

Total amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation

FEIN # 45-3996122

A Statement Attached To and Made Part of Form 990-PF For the year ended December 31, 2015

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

Name and Address of Grantee:

Catholic Schools Center of Excellence
3033 Excelsior Blvd, Suite 200
Minneapolis, MN 55416

Current Tax Year Payment(s):

Scheduled Date	Amount
7/27/2015	\$250,000.00

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

Scheduled Date	Amount
7/27/2015	\$250,000.00

Purpose of Grant:

Startup operations of CSCOE and dedicated funds to urban education

Total amounts expended since grant was awarded:

\$250,000.00

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: 2/16/16

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, 2015

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

Name and Address of Grantee:

Catholic Schools Center of Excellence
3033 Excelsior Blvd, Suite 200
Minneapolis, MN 55416

Current Tax Year Payment(s):

7/23/2015	\$200,000.00
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Date and Total Amount of all Grant/Payment(s):

7/23/2015	\$200,000.00
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Purpose of Grant:

Strengthen technology for urban schools—
to provide technology infrastructure, hardware and technical support to 13 urban Catholic
schools for the 2015-16 school year.

Total amounts expended since grant was awarded:

\$114,062.94

**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: 2/16/16

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, 2015

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

Name and Address of Grantee:

Angkor Hospital for Children
Tep Vong Road and Umchhay Street
Sangkat Svay Dangkum
P.O. Box 50
Siem Reap
CAMBODIA

Current Tax Year Payment(s):

12/22/2015	\$40,000.00
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Date and Total Amount of all Grant/Payment(s):

12/22/2015	\$40,000.00
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Purpose of Grant:

Angkor Hospital for Children's social work unit—
to strengthen capacity of Angkor Hospital for Children's Social Work Unit to reduce family separation and respond to child abandonment through direct social work services to at-risk children and families and pilot those services within three government health clinics in neighboring communities

Total amounts 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: Report not yet received as grantee received funds at year end 2015. Reporting will be completed as required in future period.

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

Not applicable

GHR Foundation
FEIN # 45-3996122
A Statement Attached To and Made Part of Form 990-PF
For the year ended December 31, 2015

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

Name and Address of Grantee:

Mama's Hope Organization for Legal Assistance
PO Box 1240
Hanyama (Chamber) in Hamugembe ward
Bukoba,
Kagera
Tanzania

Current Tax Year Payment(s):
\$0.00

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

12/18/2013	\$78,354.00
12/23/2014	\$41,650.00

Total: \$120,004.00

Purpose of Grant:

Enhancing MHOLA's Organizational Capacity—

This project will support MHOLA's effort to address two important strategic challenges: (1) the need to strengthen the organization's monitoring and evaluation (M&E) efforts by improving the staff's skills and organizational systems, and (2) the need to improve MHOLA's data collection and data management systems to increase organizational and project efficiency and impact

Total amount expended since grant was awarded: \$120,004.00

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: 5/2/16

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, 2015

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

Name and Address of Grantee:

United Aid for Azerbaijan
Baku AZ1073, Azerbaijan
H.Cavid prospekti, 520-ci mehelle, ev 2
Baku
Azerbaijan

Current Tax Year Payment(s):

\$0.00

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

12/4/2013	\$210,570.00
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Total: \$210,570.00

Purpose of Grant:

Center for Social Policy Development in Azerbaijan—
a program support to transition from a traditional, grant dependent NGO to a think tank
focused on cross sectorial array of social issues relevant to children at risk

Total amount expended since grant was awarded:

\$210,570

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: 5/18/2016

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, 2015

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

Name and Address of Grantee:

Tony Blair Faith Foundation
PO Box 60519
London W2 7JU
United Kingdom

Current Tax Year Payment(s):

\$0.00

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

10/24/2014	\$99,566.00
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Purpose of Grant:

Enabling Religious Leaders to be Agents of Conflict Transformation—
to support a 5-day workshop for influential university campus-based religious leaders from
four Nigerian states, plus follow-up activities

Total amount expended since grant was awarded:

\$97,716.00

**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: 11/13/15

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)).