2022 Exempt Org. Return prepared for:

**THE BROTHERHOOD OF ST. GREGORY, INC.** 305 WEST LAFAYETTE AVENUE BALTIMORE, MD 21217-3627

> Boyer 2 Accountants Inc 399 Knollwood Rd, Ste 116 White Plains, NY 10603

Form	99	0
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Department of the Treasury

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

		enue Service			-	990 for instru	ictions and	i the i	atest ini	ormation	l.		inspection				
	For t	he 2022 calen	dar year, or tax	year begin	ning		, 20	22, ar	nd endin	g			, 20				
В	Check	if applicable:	С								D Employ	er ident	tification number				
	A	ddress change	THE BROTH				, INC.				13-3	3582	024				
	N	ame change	305 WEST 1	LAFAYET	TE AVEI	IUE					E Telephone number						
	In	iitial return	BALTIMORE	, MD 21	217-362	27					443-708-2304						
	Fi	nal return/terminated															
	A	mended return									G Gross re	eceipts	\$ 154,769.				
	A	pplication pending	F Name and addr	ess of principa	l officer:					H(a) Is this	a group retur	n for sul	bordinates? Yes X No				
			SAME AS C	ABOVE						H(b) Are all	l subordinates " attach a list.	include					
I	Tax	-exempt status:	X 501(c)(3)	501(c) (	)	(insert no.)	4947(a)(1	) or	527	IT "NO,	" attach a list.	See ins	structions.				
J			TPS://GREC	.,		· /		,		H(c) Group	exemption nu	ımber					
ĸ	Forn	n of organization:	X Corporation	Trust	Association	Other		L Yea	r of formati		-		legal domicile: MD				
Pa		Summar								101	5						
	1	Briefly descri	be the organizat	tion's miss	ion or mos	t significant	activities:	RE	LIGOU	S COMM	UNITY	FOCU	ISED ON				
-			G ITS' MEM														
лç																	
rna																	
Activities & Governance	2	Check this bo				nued its oper						net as	sets.				
с З	3		oting members o									3	10				
SS 6	4		dependent votin									4	10				
vitie	5		of individuals e of volunteers (									5 6	0				
<b>\cti</b>	0 7a		ed business reve									0 7a	0.				
4			l business taxab									7u 7b	0.				
							.,				Prior Year		Current Year				
	8	Contributions	and grants (Pa	rt VIII, line	1h)						128,1	98.	121,886.				
Revenue	9		vice revenue (Pa								100/1		111,0001				
evel.	10		ncome (Part VIII								69,0	89.	32,883.				
ŭ	11	Other revenu	e (Part VIII, colu	umn (A), lir	nes 5, 6d,	8c, 9c, 10c,	and 11e)										
	12		e – add lines 8	-							197,2	87.	154,769.				
	13		imilar amounts								34,2	38.	31,200.				
	14		to or for memb														
s	15	Salaries, othe	er compensatior	n, employe	e benefits	(Part IX, col	umn (A), lii	nes 5-	10)								
Ise	16a	Professional	fundraising fees	(Part IX, d	column (A)	, line 11e)											
Expenses	b	Total fundrais	sing expenses (I	⊃art IX, col	umn (D), I	ine 25)											
ш	17	Other expense	ses (Part IX, col	umn (A), lii	nes 11a-11	d, 11f-24e).					65,8	29.	65,448.				
	18	Total expension	es. Add lines 13	-17 (must	equal Part	IX, column	(A), line 25				100,0		96,648.				
	19	Revenue less	expenses. Sub	tract line 1	8 from line	. 12					97,2		58,121.				
r s										Beginni	ng of Curren		End of Year				
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)								956,6		822,823.				
Ass I Ba	21	Total liabilitie	es (Part X, line 2	26)								0.	0.				
Fund	22	Net assets or	fund balances.	Subtract li	ne 21 from	n line 20					956,6	44.	822,823.				
Pa	rt II	Signatur	e Block										- /				
		J		mined this retu	urn, including	accompanying so	chedules and s	tatemer	nts, and to	the best of n	ny knowledge	and bel	ief, it is true, correct, and				
comp	olėte. D	eclaration of prepa	arer (other than office	r) is based on	all information	of which prepar	er has any kno	owledge	•								
Sig He	jn	Signature of	officer							Date							
He	re	JAMES							Г	REASU	RER						
		Type or print	t name and title		<u>.                                    </u>						<u>.                                    </u>						
		Print/Type p	preparer's name		Preparer's s	ignature		D	ate		Check	if	PTIN				
Pai	id	KEITH	BOYER		KEITH	BOYER		1	0/26/	/23	self-employe	ed	P00110269				
Pre	epar	er Firm's name		2 ACCO	UNTANTS	INC											
Us	e Or	Ily Firm's addre		IOLLWOOI							Firm's EIN	85	-2891387				

May the IRS discuss this return with the preparer shown above? See instructions ..... BAA For Paperwork Reduction Act Notice, see the separate instructions.

WHITE PLAINS, NY 10603

Phone no.

914-693-6022

Form	990 (2022) THE BROTHERHOOD OF ST. GREGORY, INC.	13-3582024	Page <b>2</b>
Par			
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:		Χ
	A RELIGOUS COMMUNITY FOCUSED ON ASSISTING ITS' MEMBERS TO DEVELO	P MINISTRY APT	TTHDE
	AS A WAY OF LIFE.		
	Did the experimation undertake any eignificant program convises during the year which were not listed on the pri	or.	
2	Did the organization undertake any significant program services during the year which were not listed on the pri Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		Л
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? Yes	X No
	If "Yes," describe these changes on Schedule O.	_	_
4	Describe the organization's program service accomplishments for each of its three largest program service section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	vices, as measured by one of the second s	expenses. xpenses.
	and revenue, if any, for each program service reported.		ļ,
40	(Code: ) (Expenses \$ 49,175. including grants of \$ ) (F	Revenue \$	<u> </u>
44	(Code:) (Expenses \$49,175. including grants of \$) (F RELIGIOUS MINISTRY, WORSHIP SERVICES, TRAINING AND EDUCATION, AND		
	MINISTRIES.		
4b	(Code: ) (Expenses \$ 28,700. including grants of \$ ) (F	Revenue \$	)
	GRANTS TO OUTSIDE ENTITIES		ŕ
4c		Revenue \$	)
	BR JOHN E NIDECKER EDUCATION FOUNDATION		
	······································		
	Other program services (Describe on Schedule O.) SEE SCHEDULE O		
40	Other program services (Describe on Schedule O.)SEESCHEDULEO(Expenses\$4,497. including grants of\$) (Revenue		)
4e	Total program service expenses 84,872.		•

Form 990 (2		BROTHERHOOD			INC.
Part IV	Checklist	of Required Sch	nedu	les	

1 01	oneckist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>			Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) elin effect during the tax year? If "Yes," complete Schedule C, Part II.	ection <b>4</b>		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Par	t /// 5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule i Part I.	D, <b>6</b>		х
7				Х
8	•			X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .			х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>			Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX or X, as applicable.	,		
а	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedul D, Part VI.	/e 	1	Х
b	<b>b</b> Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its tot assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	al 111	X	
С	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its to assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	tal 110	:	Х
d	<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	110	I	Х
е	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Pa	ort X 11e	2	Х
f	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D,	Part X 11f		Х
12a	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	l	Х
b	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	1	Х
b	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	d <b>14</b> ł		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or foreign organization? If "Yes," complete Schedule F, Parts II and IV.	for any <b>15</b>		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.			Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			Х
b	<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		Х	
			000	(2022)

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Form 990 (2022) THE BROTHERHOOD OF ST. GREGORY, INC.

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	I Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
с 	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

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Form	990 (2022) THE BROTHERHOOD OF ST. GREGORY, INC. 13-358202	4	F	Page 5
Par	<b>V</b> Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b>			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7-		X
	services provided to the payor?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70 7c		X
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders.       11a         Gross income from other sources. (Do not net amounts due or paid to other sources)       11a			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans.       13b         Enter the amount of reserves on hand       13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
13	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
17	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	-		

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Par	<b>t VI</b> Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	nges	on	
Sec	tion A. Governing Body and Management			
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year       1a       10         If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.       1a       10			
	Enter the number of voting members included on line 1a, above, who are independent       1b       10         Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?       10	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X X
5 6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	5 6 7a		X X X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body?	90	Х	
	Each committee with authority to act on behalf of the governing body?	8a 8b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	Λ	х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	le Co	ode.)
			Yes	No
1 <b>0</b> a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEESCHEDULE.Q	12c 13	Х	X
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	Λ	
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			L
17	List the states with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	)1(c)(3	3)s on	ily)
	X   Own website   Another's website   X   Upon request   Other (explain on Schedule O)			
19 20	Describe on Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.	ble to		

JAMES TEETS 305 WEST LAFAYETTE AVE BALTIMORE MD 21217 443-708-2304

Form 990 (2022) THE BROTHERHOOD OF ST. GREGORY, INC.	13-3582024	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	t Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ated Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.		

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and title	(B) Average hours	Pos thai is	s both	(do no box, an o ector/	fficer truste		co	<b>(D)</b> Reportable ompensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	ğğ	Institutional trustee	Officer	Key employee	Highest compensated	Former	(W-2/1099- WISC/1099-NEC)	(W-2/1039- (W-2/1039- MISC/1099-NEC)	compensation from the organization and related organizations
(1) RICHARD THOMAS BIERNACKI	0									
PRESIDENT-CHAIR	0	Х						0.	0.	0.
(2) ERIC SHELLEY	0									
VICE PRES-ADMIN	0	Х						0.	0.	0.
(3) THOMAS BUSHNELL	0									
TRUSTEE	0	Х			-			0.	0.	0.
(4) JAMES TEETS	0									
TREASURER	0	Х						0.	0.	0.
(5) ENOCH JOHN VALENTINE	0							0	0	0
TRUSTEE	0	Х						0.	0.	0.
(6) JOHN HENRY ERNESTINE	0							0	0	0
TRUSTEE	0	Х						0.	0.	0.
(7) EDWARD MUNRO	0	v						0	0	0
TRUSTEE	0	Х						0.	0.	0.
(8) BO_ALEXANDER_ARMSTRONG TRUSTEE	0	Х						0.	0.	0.
(9) NATHANAEL DEWARD RAHM	0	Λ						0.	0.	0.
TRUSTEE	0	Х						0.	0.	0.
(10) RONALD AUGUSTINE FOX	0	Λ						0.	0.	0.
TRUSTEE	0	Х						0.	0.	0.
(11) JOSEPH BASIL GAUSS	0	Λ			-			0.	0.	0.
SECRETARY	0	Х						0.	0.	0.
(12) TOBIAS STANISLAS HALLER	0							0.	0.	0.
TRUSTEE	0	Х						0.	0.	0.
(13) WILLIAM HENRY BENEFIELD	0							0.	0.	0.
TRUSTEE		Х						0.	0.	0.
(14)	Ť	1								
		1								
BVV	ТЕГАО	107	00/01	100		· · · ·				Form <b>000</b> (2022)

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Par	t VII Section A. Officers, Directors, Tru	istees,	Key	Em	plo	bye	es, a	anc	d Highest Con	pensated Empl	oyees	<b>S</b> (contil	nued)
		(B)			(C	•							
	(A) Name and title	Average hours per week (list any hours	rs box, unless person is both an officer and a director/trustee)		n an tee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	compe	(F) ated amo of other ensation to organizati	from			
		for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	icer	Key employee	Highest compensated employee	mer	WISC (1099-NEC)	MI3C/1099-NEC)	an	id related anization	
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
	Subtotal							· · .	0.	0.			0.
	Total (add lines 1b and 1c)							-	0.	0.			0.
	Total number of individuals (including but not limited										ensatio	n	0.
	from the organization 0											Yes	No
3	Did the organization list any <b>former</b> officer, direc on line 1a? If "Yes, "complete Schedule J for suc	tor, truste h <i>individu</i>	e, ke al	ey en	nplo	oyee	e, or l	high	nest compensated	employee	3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$1	50,00	00?/	f "Υ	es,	" con	nple	ete Schedule J for		4		X
5	Did any person listed on line 1a receive or accruding for services rendered to the organization? If "Yes												X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compen- compensation from the organization. Report compen	sated ind sation for	epeno the ca	dent alend	cor lar y	ntrao /ear	ctors endir	tha ng w	t received more t with or within the or	nan \$100,000 of ganization's tax year.			
(A) Name and business address							(B) Description of	of services	<b>(</b> Compe	<b>C)</b> ensatio	n		
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not lim 0	ited to	o thos	se li	istec	l abov	ve) v	who received more	than			

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		Check if Schedule O contains a	a resp	onse or note to any	line in this Part VII	L		
			·		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b	121,886.				
	С	Fundraising events	1c					
	d	Related organizations	1d					
	e f	Government grants (contributions) All other contributions, gifts, grants, and	1e					
		similar amounts not included above	1f					
	g	Noncash contributions included in	1					
	h	lines 1a-1f	1g		121 000			
	- "			Business Code	121,886.			
Program Service Revenue	2a		F					
Rev	b	,						
ice	С	;						
Serv	d	·						
Ĩ	e							
uBo	f	All other program service revenue						
<u> </u>	g	·						
	3	Investment income (including divide other similar amounts)			32,883.			32,883.
	<ul><li>4 Income from investment of tax-exempt</li><li>5 Royalties</li></ul>			· ·				
	5	(i) Re		(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	с	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Secur	rities	(ii) Other				
		sales of assets other than inventory <b>7a</b>						
	b	Less: cost or other basis						
		and sales expenses <b>7b</b> : Gain or (loss) <b>7c</b>						
	-	Net gain or (loss)						
		Gross income from fundraising events	Γ					
nu	oa	(not including \$						
ŝVe		of contributions reported on line 1c).						
Other Revenue		See Part IV, line 18	88					
the		Less: direct expenses	81					
δ		Net income or (loss) from fundrai	ising e	events				
		Gross income from gaming activities. See Part IV, line 19.	9a					
		Less: direct expenses	9ł					
	C	: Net income or (loss) from gaming	g activ	rities				
		Gross sales of inventory, less returns and allowances	10;	3				
		Less: cost of goods sold	10					
	C	: Net income or (loss) from sales of	of inve	-				
SILC	11a			Business Code				
Miscellaneous Revenue	h							
ella Ver	c.	· 				I		
Re	d	All other revenue						
Σ		<b>Total.</b> Add lines 11a-11d						
	12	Total revenue. See instructions			154,769.	0.	0.	32,883.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX.....

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	Check if Schedule O contains a re				
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,700.	28,700.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,500.	2,500.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	0.	0.	0.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
	Management				
		3,975.		3,975.	
	Lobbying	5,515.		5,515.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule 0.)	100.		100.	
	Advertising and promotion.	1,611.	1,611.		
13	Office expenses	2,696.		2,696.	
14	Information technology				
15	Royalties				
16					
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	43,269.	43,269.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,480.		3,480.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PROVINCIAL EXPENSE	5,906.	5,906.		
	VOCATIONS_PROGRAM	1,143.	1,143.		
c		999.		999.	
d		944.	944.		
e	All other expenses.	1,325.	799.	526.	
25	Total functional expenses. Add lines 1 through 24e	96,648.	84,872.	11,776.	0.
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
BAA		TEE 001101 00			Form <b>990</b> (2022)

			BROTHERHOOD	OF	ST.	GREGORY,	INC
Part X	Balar	ice Sl	heet				

		Check if Schedule O contains a response or note to	o any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		54,021.	1	82,133.
	2	Savings and temporary cash investments	73,992.	2	74,001.	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	contributor, or 35%		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section			6	
	7	Notes and loans receivable, net.			7	
Ø	7	Inventories for sale or use.			8	
šet	8				-	
Assets	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			9	
					10	
		Less: accumulated depreciation			10c	
	11	Investments – publicly traded securities		000 001	11	
	12	Investments – other securities. See Part IV, line 11.		828,631.	12	666,689.
	13	Investments – program-related. See Part IV, line 11.			13	
	14	Intangible assets.			14	
	15	Other assets. See Part IV, line 11		15	000 000	
	16	Total assets. Add lines 1 through 15 (must equal line	, ,	956,644.	16	822,823.
	17	Accounts payable and accrued expenses		17		
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
ŭ.	21	Escrow or custodial account liability. Complete Part I			21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	iter, director, trustee, utor, or 35% rsons		22	
-	23	Secured mortgages and notes payable to unrelated th			23	
	24	Unsecured notes and loans payable to unrelated third			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
ances		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			07	
Sala	27	Net assets without donor restrictions			27	
ц Т	28	Net assets with donor restrictions			28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.				
0 Ø	29	Capital stock or trust principal, or current funds			29	
4 et	30	Paid-in or capital surplus, or land, building, or equipm			30	
Å Se	31	Retained earnings, endowment, accumulated income,		956,644.	31	822,823.
et	32	Total net assets or fund balances		956,644.	32	822,823.
	33	Total liabilities and net assets/fund balances		956,644.	33	822,823.
BA	Α		TEEA0111L 09/01/22			Form <b>990</b> (2022)

Form	990 (2022) THE BROTHERHOOD OF ST. GREGORY, INC. 13	-35820	)24	P	age 12
Par					
	Check if Schedule O contains a response or note to any line in this Part XI.				🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	1		154,	769.
2	Total expenses (must equal Part IX, column (A), line 25)	2			648.
3	Revenue less expenses. Subtract line 2 from line 1	3			121.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			644.
5	Net unrealized gains (losses) on investments.	5		-191,	
6	Donated services and use of facilities	6		,	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		822,	823.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
-				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		🚺	2a X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both:	wed on a	a		
	X         Separate basis         Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	2b	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	arate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	lit,		2c X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Guidance, 2 C.F.R Part 200, Subpart F?	e Uniforr		Ba	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why on Schedule O and describe any steps taken to undergo such audits		Γ.	Bb	
BAA	TEEA0112L 09/01/22			-	(2022)
DAA			FC		(2022)

SCHEDULE	Α
(Form 990)	

# Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-FZ

Attach to	Form 990 or	Form 990-EZ.	

OMB No. 1545-0047

Departn Internal	Department of the Treasury Internal Revenue Service Go		o to www.irs.gov/Form990 for instructions and the latest information.					Inspection	
Name o	ame of the organization							Employer identifica	ation number
THE	BROTHERHOOD OF ST. GREGORY, INC. 13-3582024						4		
Part	Ι	Reason fo	r Public Cha	rity Status. (All o	organizations must	comple	ete this	s part.) See instruc	ctions.
The o	rga	nization is not	a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)	
1	Ň	A church, conv	vention of church	es, or association of ch	nurches described in sect	tion 170(	b)(1)(A)(	ï).	
2					ach Schedule E (Form			.,	
3					ization described in sec		<b>%</b> by1)(4	A)(iii).	
4	-		•		unction with a hospital of				nter the hospital's
-		name, city, a	-			lescribe			inter the hospital s
5		An organizati	on operated for	the benefit of a colle	ge or university owned		ated by	a governmental unit de	escribed in
6	Π			mplete Part II.) ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7		An organizatio	n that normally r 0(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described
8	Π				A)(vi). (Complete Part I				
		-					a miu mati	an with a land search calls	
9					tion 170(b)(1)(A)(ix) oper- e (see instructions). Enter				
10	Х	from activities investment in	s related to its e come and unre	exempt functions, sub	nan 33-1/3% of its supp oject to certain exceptio e income (less section Part III.)	ns; and	(2) no r	nore than 33-1/3% of i	ts support from gross
11		An organizati	on organized ar	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).	
12		or more publi	cly supported o	rganizations describe	ely for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or <b>sectio</b>	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box on
а		Type I. A supp organization(s)	orting organizatio	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o	roanizat	ion(s), typically by giving	the supported on. <b>You must</b>
b		management of	oporting organiz of the supporting <b>te Part IV, Sect</b> i	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
с		Type III function	onally integrated. s) (see instructi	. A supporting organizat ons). <b>You must com</b>	ion operated in connection	n with, ar <b>A, D, an</b> d	nd functio d E.	onally integrated with, its	supported
d		Type III non-fu functionally in	<b>inctionally integ</b> integrated. The c	rated. A supporting org	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection	with its s	supported organization(s	) that is not
е		Check this bo	x if the organiz	ation received a writt	en determination from t	the IRS t	that it is	а Туре I, Туре II, Тур	e III functionally
	_				supporting organization				
								•••••	
			-	n about the supported	d organization(s).				
(	<b>)</b> Na	me of supported o	rganization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your go docun	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

THE BROTHERHOOD OF ST. GREGORY, INC.

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Part II	Support Schedule for Organizations	Described in Sections	s 170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5	7 or 8 of Part I or if the organ	vization failed to qualify und	or Part III If the

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(d) 2021	<b>(e)</b> 2022	<b>(f)</b> Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support	r	r	1	r	[		
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total	
•	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12		
13	First 5 years. If the Form 990 is organization, check this box and							
	tion C. Computation of Pu							
	Public support percentage for 20		•••••••				%	
	Public support percentage from						%	)
	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	qualifies as a pul	blicly supported o	rganization			· · · · · · · · · · · · · · · [	
b	33-1/3% support test-2021. If the and stop here. The organization	ne organization die 1 qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box	
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test. check this I	box and stop here	. Explain in Part	VI how	
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstances est. The organiza	s test, check this l tion qualifies as a	publicly supported	Explain in Part dorganization	VI how the	
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Suppo
-------------------------

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions,						
	and membership fees received. (Do not include any "unusual grants.")	101 514	110 647	111 202	100 100	101 000	
2	Gross receipts from admissions,	121,514.	113,647.	111,323.	128,198.	121,886.	596,568.
-	merchandise sold or services						
	performed, or facilities furnished in any activity that is						
	related to the organization's						
2	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
5	its behalf The value of services or						0.
5	facilities furnished by a						
	governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	121,514.	113,647.	111,323.	128,198.	121,886.	596,568.
	Amounts included on lines 1,	101/0111	110/01/1	111/0101	120/1901	111/0001	
	2, and 3 received from disgualified persons.	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2	0.	0.	0.	0.	0.	0.
	and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year.	0	0	0	0	0	0
~	Add lines 7a and 7b.	0.	0. 0.	0.	0. 0.	0.	0.
8	Public support. (Subtract line	0.	0.	0.	0.	0.	0.
	7c from line 6.)						596,568.
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
	Amounts from line 6	121,514.	113,647.	111,323.	128,198.	121,886.	596,568.
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from	00.000	04.000	06 055	00.000	20.074	105 004
b	similar sources Unrelated business taxable	22,606.	24,990.	26,255.	29,269.	32,874.	135,994.
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						0.
с	Add lines 10a and 10b	22,606.	24,990.	26,255.	29,269.	32,874.	135,994.
11	Net income from unrelated business activities not included on line 10b.						
	whether or not the business is						
10	regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of						
	čapital assets (Explain in Part VI.)						0.
13	Total support. (Add lines 9,						0.
	10c, 11, and 12.)	144,120.	138,637.	137,578.	157,467.	154,760.	732,562.
14	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu	•					
15			<b>v</b>	ne 13, column (f))	)	15	81.44 %
16	Public support percentage from	2021 Schedule A,	Part III, line 15				82.49 %
	tion D. Computation of Inv					· · ·	-
17	Investment income percentage f	for 2022 (line 10c,	column (f), divide	d by line 13, colu	ımn (f))	17	18.56 %
18	Investment income percentage f	-		-			17.51 %
19a	33-1/3% support tests-2022. If	the organization d	id not check the b	ox on line 14, an	d line 15 is more	than 33-1/3%, and	line 17
	is not more than 33-1/3%, check						
b	<b>33-1/3% support tests</b> -2021. If the line 18 is not more than 33-1/3%						
20	Private foundation. If the organi		•		•		
BAA			TEEA0403L				(Form 990) 2022

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### Page 4

 Part IV
 Supporting Organizations

 (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Tes	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
I	<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	C Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4	a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
I	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
(	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5	<b>a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
I	<b>5 Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
I	<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	9b		
	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
I	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Pa	<b>IV</b> Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
	the governing body of a supported organization? 11a		
Ł	A family member of a person described on line 11a above? 11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
-			

THE BROTHERHOOD OF ST. GREGORY, INC.

### Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

### Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

### Section D. All Type III Supporting Organizations

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

No

Yes

13-3582024

Page 5

Yes

1

2

No

### THE BROTHERHOOD OF ST. GREGORY, INC.

Schedule A (Form 990) 2022 THE BROTHERHOUD OF ST. GREGORY,			82024 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on No ns must	v. 20, 1970 (explain in complete Sections A	through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
<b>3</b> Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<del>.</del>	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continued	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
-	From 2017				
-	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
	Applied to underdistributions of prior years				
-	Applied to 2022 distributable amount				
0	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
Ŀ	Excess from 2019				
C	Excess from 2020				
C	Excess from 2021				
6	Excess from 2022				

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Schedule A (Form 990) 2022

Schedule A (Form	990) 2022	THE BRO	THERHOOD	OF ST.	GREGORY,	INC.	13-3582024	Page 8
	B, lines 1 and 2; Part	IV, Section C, e 1; Part V, Se	line 1; Part IV ection B, line 1	, Section D e; Part V, S	lines 2 and 3; ection D, lines	Part IV, Sec 5, 6, and 8;	; Part II, line 17a or 17b; Part 11c; Part IV, Section ction E, lines 1c, 2a, 2b, and Part V, Section E, 1s.)	

# Schedule B

# chadula of Contributors

OMB No. 1545-0047

(Form 990)	Schedule of Contributors	2022					
Department of the Treasury Internal Revenue Service	Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.						
Name of the organization	Employer	r identification number					
THE BROTHERHOO	D OF ST. GREGORY, INC. 13-35	582024					
Organization type (che	ck one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 Х 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$

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

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

Schedule	B (Form 990) (2022)			1	1	Page <b>2</b>
Name of org	anization		Employer id	lentification nu	ımber	
THE BROTHERHOOD OF ST. GREGORY, INC.			13-358	32024		
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional spa	ace is needed.				
(a)	(b)	(c)		Turne of	(d)	

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THOMAS BUSHNELL	\$ <u>22,200.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	CIARAN ANTHONY DELLAFERA 99_OTIS_ST_#4 CAMBRIDGE, MA_02141	\$7,20 <u>0</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>3_</u>	JOSEPH BASIL GAUSS 1252 W THORNDALE AVE UNIT 3-C CHICAGO, IL 60660-4162	\$5,305.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	ERIC_SHELLEY 526_WALNUT_AVE_SE ROANOKE _, _VA_24014-1230	\$5,426.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
 PAA	TEFA0702L_07/22/22	\$	Person

Schedule B (Form 990) (2022)	1 1	Page <b>3</b>
Name of organization	Employer identification	on number
THE BROTHERHOOD OF ST. GREGORY, INC.	13-3582024	

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

/ . N	<i>a</i> .		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N/A</u>			
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 s	

	B (Form 990) (2022)		1 1 Page <b>4</b>						
Name of orga THE BR	anization OTHERHOOD OF ST. GREGORY, IN	ſ	Employer identification number 13-3582024						
Part III	Exclusively religious, charitable, e	tc., contributions to organize for the year from any one completing Part III, enter the total of (Enter this information once. See	zations described in section 501(c)(7), (8), contributor. Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	<u>N/A</u>								
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gift							
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gift							
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	t Relationship of transferor to transferee						
		TEE4070/1 07/22/22	Schodula B (Form 000) (2022)						

SCHED	ULE [	)
(Form S	990)	

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2022

Open to Public Inspection

Depart	ment of the Treasury I Revenue Service	Go to www.irs.	gov/Form990 for instructions a	and the latest inf	ormation.		Open to Public Inspection
	of the organization					Employer ider	tification number
THE	BROTHERHOO	D OF ST. GREGORY,	INC.			13-3582	024
Par			nor Advised Funds or O		unds or A	ccounts.	
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line	6.			
			(a) Donor advised f	unds	<b>(b)</b> F	unds and ot	ner accounts
1		end of year					
2		ntributions to (during year)					
3		ants from (during year)					
4	33 3	at end of year					
5	are the organizati	ion's property, subject to the	nor advisors in writing that the organization's exclusive legal of	control?		····· []	res 🗌 No
6	Did the organizati	ion inform all grantees, donc poses and not for the benefi vate benefit?	ors, and donor advisors in writir t of the donor or donor advisor,	ng that grant fund or for any other	ds can be us purpose cor	ed only <sup>nferring</sup>	res 🗌 No
Par							
ı ar		vation Easements.	"Yes" on Form 990, Part IV, line	7.			
1			y the organization (check all the				
-		of land for public use (for exam			on of a histo	rically impor	tant land area
		natural habitat			on of a certi		
	Preservation	of open space					
2	Complete lines 2a last day of the tax		held a qualified conservation cont	ribution in the for	m of a conser	vation easem	ent on the
						leld at the E	nd of the Tax Yea
					-		
	0		ements				
С	Number of consei	rvation easements on a certi	ified historic structure included	ın (a)	2c		
	historic structure	listed in the National Registe	in (c) acquired after July 25, 20 er		· · · · · · · · · · · · · · · · · · ·		
3	tax year	ation easements modified, trai	nsferred, released, extinguished, o	or terminated by t	ne organizatio	on during the	
4		where property subject to c	onservation easement is locate	d			
			egarding the periodic monitoring			ations.	
5	and enforcement	of the conservation easeme	nts it holds?				res 🗌 No
6	Staff and volunteer	r hours devoted to monitoring,	inspecting, handling of violations,	and enforcing co	nservation ea	sements durir	ng the year
7	Amount of expense	es incurred in monitoring, insp	ecting, handling of violations, and	enforcing conser	vation easeme	ents during th	e year
	and section 170(h	ı)(4)(B)(ii)?	n line 2(d) above satisfy the rea			·····	Yes 🗌 No
	include, if applica conservation ease	able, the text of the footnote ements.	ports conservation easements in to the organization's financial s	statements that c	lescribes the	organizatior	I's accounting for
Par	t III Organiz	zations Maintaining Co	llections of Art, Historica	Treasures,	or Other S	Similar Ass	sets.
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line	8.			
1 a	historical treasure	es, or other similar assets he	er FASB ASC 958, not to report ald for public exhibition, educati al statements that describes the	on, or research i	atement and in furtherance	l balance she e of public se	eet works of art, ervice, provide in
	historical treasures following amounts	s, or other similar assets held f s relating to these items:	er FASB ASC 958, to report in it or public exhibition, education, or	research in furthe	erance of publ	lic service, pro	ovide the
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1			\$	
	(ii) Assets includ	ed in Form 990, Part X				\$	
	amounts required	to be reported under FASR	historical treasures, or other simila ASC 958 relating to these item	16.			
a	Revenue included	I on Form 990, Part VIII, line				\$	
b	Assets included in	n Form 990. Part X.				Ş	

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Schedule D (Form 990) 2022

TEEA3301L 07/06/22

Schedule D (Form 990) 2022 THE I					13-358	
Part III Organizations Main	taining Colle	ections of <i>l</i>	Art, Histor	ical Treasures,	or Other Similar As	ssets (continued)
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, and	other records	, check any of	the following that m	nake significant use of its	collection
<b>a</b> Public exhibition		d	Loan or ex	change program		
<b>b</b> Scholarly research		е	Other			
c Preservation for future gener	ations	_				
4 Provide a description of the organiz Part XIII.	ation's collection	s and explain	how they furt	her the organization'	s exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather the solution of the solut	tion solicit or re han to be maint	ceive donationation	ons of art, his t of the orgar	storical treasures, on ization's collection	or other similar assets ?	Yes
Part IV Escrow and Custod reported an amount on Fo	ial Arrangen	<b>ients.</b> Com				t IV, line 9, or
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	stee, custodian	or other inter	mediary for o	contributions or oth	er assets not included	Yes No
<b>b</b> If "Yes," explain the arrangement in						
			nowing table.			Amount
<b>c</b> Beginning balance						
<b>d</b> Additions during the year						
e Distributions during the year						
f Ending balance						
<b>2a</b> Did the organization include an a						Yes No
<b>b</b> If "Yes," explain the arrangement					-	
Part V Endowment Funds.	Complete if the	organization	answered "Ye	es" on Form 990 Pa	rt IV line 10	
	(a) Current ye		) Prior year	(c) Two years back		(e) Four years back
<b>1 a</b> Beginning of year balance			,	(0) 110 Joard 200	(4) 11100 Jouro 2001	
<b>b</b> Contributions						-
<b>c</b> Net investment earnings, gains,						
and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentag	e of the current	year end bal	ance (line 1g	, column (a)) held	as:	
a Board designated or guasi-endo	vment	010	;			
<b>b</b> Permanent endowment	olo					
c Term endowment	olo					
The percentages on lines 2a, 2b, a	nd 2c should equ	al 100%.				
3a Are there endowment funds not in to organization by:	ine possession of	the organizat	tion that are h	eld and administered	a for the	Yes No
(i) Unrelated organizations						3a(i)
(ii) Related organizations						
<b>b</b> If "Yes" on line 3a(ii), are the rel						3b
4 Describe in Part XIII the intended	-		•			
Part VI Land, Buildings, an				· · ·		
Complete if the organizati			90 Part IV I	ine 11a See Form 9	90 Part X line 10	
Description of property						(d) Book value
Description of property	(a	Cost or othe (investme	nt)	<ul> <li>b) Cost or other basis (other)</li> </ul>	(c) Accumulated depreciation	(u) DOOK Value
<b>1 a</b> Land		•	-		·	
<b>b</b> Buildings						
c Leasehold improvements						
d Equipment						
<b>e</b> Other						
Total. Add lines 1a through 1e. (Colum		al Form 990.	Part X, colur	mn (B), line 10c.)		0.
BAA		- /				ule D (Form 990) 2022

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on	Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
(1) Financia	derivatives			
(2) Closely h	neld equity interests	666,689.	END OF YEAR MARKET VALUE	1
(3) Other				
(A)				
(B)				
(C)				
(A) (B) (C) (D) (E)				
<u>(F)</u>				
(G) (H)				
$\frac{(n)}{(l)}$				
	(b) must equal Form 990, Part X, column (B) line 12.)	666,689.		
Part VIII		000,005.	N/A	
	Investments – Program Related. Complete if the organization answered "Yes" on	Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes" on	N/A		
		scription	Thu. See Form 990, Part A, me 15.	(b) Book value
(1)		·		
(2)				
(3)				
(4) (5)				
(6)				
(7)				<u> </u>
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, column (E	3) line 15.)		
Part X	Other Liabilities. Complete if the organization answered "Yes" on	Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
1.		ption of liability		(b) Book value
	I income taxes	· · · · · ·		
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
(11)				
i	(b) must equal Form 990, Part X, column (B) line 25.)			11 1 11 1 A
L I applity for i	incertain tax positions. In Part XIII, provide the text of the for	nthote to the organization's tu	nancial statements that reports the organization's	uanuity for uncertain

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022 THE BROTHERHOOD OF ST. GREGORY, INC.	13-3582024 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements	With Revenue per Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	2a
b Donated services and use of facilities	2 b
c Recoveries of prior year grants	20
d Other (Describe in Part XIII.)	2 d
e Add lines 2a through 2d.	
3 Subtract line 2e from line 1.	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b.	la
<b>b</b> Other (Describe in Part XIII.)	lb
c Add lines <b>4a</b> and <b>4b</b>	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements	With Expenses per Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	2a
	26
c Other losses	2c
d Other (Describe in Part XIII.)	2d
e Add lines 2a through 2d.	
3 Subtract line 2e from line 1.	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b.	la
<b>b</b> Other (Describe in Part XIII.)	l b
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	
Part XIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I Grants and Other Assistance to Organizations,				Ļ	OMB No. 1545-0047			
(Form 990)	Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.							2022
Department of the Treasury Internal Revenue Service			Go to www.ir	Attach to Form 990. s.gov/Form990 for the I	atest information.			Open to Public Inspection
Name of the organization	•						Employer identifie	cation number
THE BROTHERHOO	D OF ST. GRE	GORY, INC.					13-358202	24
Part I General In	formation on G	rants and Assista	ance					
1 Does the organization the selection crite	tion maintain records eria used to award tl	to substantiate the am he grants or assistand	ount of the grants or ce?	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes No
2 Describe in Part IV	/ the organization's pr	rocedures for monitorin	g the use of grant fu	nds in the United States.		SEE H	PART IV	
Part II Grants an	d Other Assista	nce to Domestic	<b>Organizations</b>	and Domestic Gov	ernments. Comple	ete if the organiza	tion answered "	res" on
				more than \$5,000. F				
<b>1 (a)</b> Name and add or gove	ress of organization ernment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) COOPERATIVE CHE	RISTIAN MINIST							
2124 WEST CUMBE	ERLAND AVENUE							
MIDDLESBORO, KY	40965			6,652.	0.			
(2) EPISCOPAL DIOCE	ESE RIO GRANDE							
318 SILVER AVE	<u>SW</u>							
ALBUQUERQUE, NM	1 87102			7,160.	0.			
(3) HELP RIGHT HERE	8							
603 TEXAS AVE								
SIGNAL MOUNTAIN	N, TN 37377			5,450.	0.			
<u>(4)</u>								
(5)								
(6)								
<u>(7)</u>								
(8)								
2 Enter total number	er of section 501(c)(	(3) and government o	rganizations listed	in the line 1 table				
			-					
-	9							ليام L (Earma 000) 2022

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13-3582024

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

# PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

ALL GRANT RECIPIENTS ARE REQUESTED TO SUBMIT A STATEMENT OF THE USES OF THE GRANTED

FUNDS TO THE SECRETARY BY NOT LATER THAN NOVEMBER OF THE YEAR IN WHICH THE GRANT WAS

ISSUED.

Page 2

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 20 22

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 13-3582024

THE BROTHERHOOD OF ST. GREGORY, INC.

# FORM 990. PART III. LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

DISSEMINATION OF INFORMATION TO PUBLIC

VOCATIONS PROGRAM

PROVISION OF HABITS

PUBLICATION OF QUARTERLY NEWSLETTER

NATIONAL ASSOCIATION OF EPISCOPAL CHRISTIAN COMMUNITIES PARTICIPATION

# FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

1. FORM 990 IS REVIEWED BY THE TREASURER THROUGH DISCUSSION WITH THE TAX PREPARER AFTER WHICH THE RETURN IS FILED. THE RETURN IS POSTED ON THE ORGANIZATIONS WEBSITE AFTER WHICH THE BOARD IS ADVISED THAT THE INFORMATION IS AVAILABLE. THE BOARD CONSIDERS THIS PROCEUDRE TO BE ADEQUATE IN MONITIORING THE ACTIVITES AND TAX STATUS.

2. CONFLICT OF INTEREST IS MONITORED BY THE BOARD THROUGHOUT THE YEAR.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS CONFLICT OF INTEREST IS MONITORED BY THE BOARD THROUGHOUT THE YEAR.

FORM 990. PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DISCLOSURE IS PROVIDED THROUGH THE WEB SITE.

### SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

13-3582024

Department of the Treasury Internal Revenue Service

Name of the organization

THE BROTHERHOOD OF ST. GREGORY, INC.

# Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Ν	(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	(f) Direct controlling entity
<u>(1)</u>						
(2)						
(3)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Sec 512 controlled	<b>j)</b> (b)(13) d entity?
						Yes	No
(1) EPISCOPAL CHURCH 815 SECOND AVENUE NEW YORK, NY 10017	RELIGOUS ORGANIZATION	NJ	501 (C) (3)	CHURCH	N/A		Х
(2)	ORGHNIZHIION		301(0)(3)		N/ 11		
_(4)							

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## Schedule R (Form 990) 2022 THE BROTHERHOOD OF ST. GREGORY, INC.

13-3582024 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

			- <u>-</u>			J		<b>J</b> • • • •						
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controllin entity	excluded fro under sect	income Share elated, inc m tax ions	(f) of total come	Sha end-o	<b>(g)</b> are of of-year sets	Dispi tior	h) ropor- nate ations?	(i) Code V-UBI amount in box 20 of Schedul K-1 (Form	e part	ral or aging	<b>(k)</b> Percentage ownership
		country)		512-514	)				Yes	No	1065)	Yes	No	
<u>(1)</u>														
(2)														
<u>(3)</u> 														
Part IV Identification of IV, line 34, bec	Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.													
(a) Name, address, and EIN (	of related organizat	ion Prima	<b>(b)</b> ary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	Type ( (C corp	(e) of entity o, S corp, trust)	<b>(f)</b> Share total in	e of		<b>(g)</b> are of end-of- year assets	<b>(h)</b> Percentag ownershi	e Sec contr	<b>(i)</b> 512(b)(13) olled entity?
				country)	Church	011							Ye	s No
<u>(1)</u>														
(2)														

Schedule **R** (Form 990) 2022

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(3)

# Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No	
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations	listed in Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		Х	
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1b		Х	
c Gift, grant, or capital contribution from related organization(s)			1c		Х	
d Loans or loan guarantees to or for related organization(s).			1d		Х	
e Loans or loan guarantees by related organization(s)			1e		Х	
f Dividends from related organization(s)			1f		Х	
g Sale of assets to related organization(s)			1g		Х	
h Purchase of assets from related organization(s)			1h		Х	
i Exchange of assets with related organization(s)			<b>1i</b>		Х	
j Lease of facilities, equipment, or other assets to related organization(s)			<b>1</b> j		Х	
k Lease of facilities, equipment, or other assets from related organization(s)			1k		Х	
I Performance of services or membership or fundraising solicitations for related organization(s)			11		Х	
m Performance of services or membership or fundraising solicitations by related organization(s)			1 m	1	Х	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						
o Sharing of paid employees with related organization(s)						
<b>p</b> Reimbursement paid to related organization(s) for expenses			1p		Х	
<b>q</b> Reimbursement paid by related organization(s) for expenses.						
r Other transfer of cash or property to related organization(s).			1r		Х	
s Other transfer of cash or property from related organization(s)						
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including co						
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	Method of amount	( <b>d)</b> detern	nining	
	type (a-s)		amoun		eu	
(1)						
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
BAA TEEA5003L 07/21/22		Schedu	ule R (For	m 990)	2022	

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(a) (b) address, and EIN of entity Primary activity		income (related, unre- lated, excluded	(e) Are all partners section 501(c)(3) organizations?		<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No		Yes	No	ł
(1)													
	1												
	]												
	-												
(3)													
	-												
	-												
(4)													
	-												
(5)													
	-												
	-												
(6)													
	-												
	-												
(7)													
	4												
	-												
(8)													
	-												
	4												
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 Schedule R (Form 990) 2022 THE BROTHERHOOD OF ST. GREGORY, INC.
 13-3582024

 Part VII
 Provide additional information for responses to questions on Schedule R. See instructions.

# 2022

# FEDERAL WORKSHEETS

# THE BROTHERHOOD OF ST. GREGORY, INC.

PAGE 1

1F	HE BROTHERHOO	D OF ST. GREGO	ORY, INC.	13-3582024
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS	PROGRAM SERVICES			
	TOTAL	FORM 990	SOURC	E
TOTAL EXPENSES GRANTS REVENUE	84,872. 0. 0.	31,200.	PART IX, LINE 25, PART IX, LINES 1- PART VIII, LINE 2	3, COL. B
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES				
FILING FEE - NYS CHAR 500	(A <u>TOT</u> TOTAL <u>\$</u>	PROG	GRAM MANAGÉMEN' ICES <u>&amp; GENERAL</u> 10	RAISING
FORM 990, PART IX, LINE 24E OTHER EXPENSES				
	A) TOT	PROG	GRAM MANAGEMEN'	
NAECC PARTICIPATION POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS RECONCILIATION DISCREPANCI	ES	200. 518. 599. 8.	200. 51 599.	8. 8.
		1,325. \$		6. \$ 0.

2022

# FEDERAL EXEMPT ORGANIZATION TAX SUMMARY

THE BROTHERHOOD OF ST. GREGORY, INC.

PAGE 1

13-3582024

REVENUE	2022	2021	DIFF
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME	121,886 32,883	128,198 69,089	-6,312 -36,206
TOTAL REVENUE	154,769	197,287	-42,518
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID OTHER EXPENSES	31,200 65,448	34,238 65,829	-3,038 -381
TOTAL EXPENSES	96,648	100,067	-3,419
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	58,121 822,823 0 822,823	97,220 956,644 0 956,644	-39,099 -133,821 0 -133,821