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Form 990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Lutheran Community Foundation

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

625 Fourth Avenue South

City or town, state or country, and ZIP + 4

Minneapolis, MN 55415

D Employer identification number

41-1802412

E Telephone number

(612) 844-4110

G Gross receipts \$ 120,562,035

F Name and address of principal officer

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status ☒ 501(c) ( 3 ) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

J Website: Thelcf.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1994

M State of legal domicile MN

Part I

Summary

Activities & Governance	1	Briefly describe the organization’s mission or most significant activities Mission To serve our donors with integrity as together we change lives and spread joy by sharing our blessings with the world As a faith-based community foundation, the Lutheran Community Foundation (LCF) works nationally to help people act on their values and interests through charitable giving Through donor advised funds, donors are providing immediate and long-term support to their favorite charities and causes Their gifts support thousands of charities throughout our local, national and global community Through the LCF Collaborative Funds, donor gifts are joined with other donor gifts to address issues ranging from disaster relief to ending family violence Whether gifts are made through donor advised funds or LCF Collaborative Funds, the LCF, together with its donors, is working to achieve its vision of effective, positive and lasting change throughout our community
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets
	3	Number of voting members of the governing body (Part VI, line 1a) . . . . .3
	4	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .13
	5	Total number of employees (Part V, line 2a) . . . . .16
	6	Total number of volunteers (estimate if necessary) . . . . .
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . .0
	b	Net unrelated business taxable income from Form 990-T, line 34 . . . . .
	8	Contributions and grants (Part VIII, line 1h) . . . . .
	9	Program service revenue (Part VIII, line 2g) . . . . .0
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .1,416,492
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .293,673
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .19,977,560
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .9,311,507
	14	Benefits paid to or for members (Part IX, column (A), line 4) . . . . .0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .1,430,936
	16a	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .0
	b	Total fundraising expenses (Part IX, column (D), line 25) 797,656
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .1,234,226
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .11,976,669
Expenses	19	Revenue less expenses Subtract line 18 from line 12 . . . . .8,000,891
	20	Total assets (Part X, line 16) . . . . .166,702,481
	21	Total liabilities (Part X, line 26) . . . . .58,058,734
	22	Net assets or fund balances Subtract line 21 from line 20 . . . . .108,643,747
		Beginning of Current Year
		End of Year
Net Assets or Fund Balances		

Part II

Signature Block

Sign Here

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

Signature of officer

Chris Andersen President

Date

2010-08-06

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

Date

EIN

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

Part III

Statement of Program Service Accomplishments

1 Briefly describe the organization’s mission

Mission To serve our donors with integrity as together we change lives and spread joy by sharing our blessings with the world As a faith-based community foundation, the Lutheran Community Foundation (LCF) works nationally to help people act on their values and interests through charitable giving Through donor advised funds, donors are providing immediate and long-term support to their favorite charities and causes Their gifts support thousands of charities throughout our local, national and global community Through the LCF Collaborative Funds, donor gifts are joined with other donor gifts to address issues ranging from disaster relief to ending family violence Whether gifts are made through donor advised funds or LCF Collaborative Funds, the LCF, together with its donors, is working to achieve its vision of effective, positive and lasting change throughout our community

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☒ Yes ☐ No  
If “Yes,” describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
If “Yes,” describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code ) (Expenses \$ 7,523,271 including grants of \$ 7,137,152 ) (Revenue \$ )
With 137 new charitable funds in 2009, more than 3,000 donor-created funds and 10 LCF Collaborative Funds are now in place to achieve positive and lasting change throughout our community Collectively, these charitable funds provide millions of dollars to charities serving our local, national and international communities Following are additional gift and grant highlights from 2009 o In the midst of challenging economic times, the LCF donors recommended 1,887 grants in 2009, the largest number in LCF history Grants in 2009 grants totaled \$7.21 million, bringing the LCF grant total to \$63.04 million since the LCF’s inception in 1995 More than 90% of these grants were distributed from LCF donor advised funds The ongoing support provided by perpetual donor advised funds allows organizations the opportunity to plan for their futures o Despite economic uncertainty, \$28.8 million was received in outright and deferred gifts to the LCF These gifts were received from both new and existing donors o The number of charities recommended to benefit from charitable funds at the LCF grew to more than 5,000 charities serving our local, national and global community o The LCF further developed several of its LCF Collaborative Funds in 2009 The issues addressed by these funds reflect donor interests and are informed by the LCF’s relationship with the community Each gift is joined with other donor gifts to address issues that call for a broader approach and more unified response Since its founding in 1995, the LCF has built a proven record of sound stewardship Through careful management of donor gifts, nearly \$10 million in grants are distributed annually to charities and causes to achieve effective, positive and lasting change throughout our community	

4b	(Code ) (Expenses \$ 66,304 including grants of \$ 66,304 ) (Revenue \$ )
LCF Field of Interest FundsOf the LCF’s eight field of interest funds, three have reached the designated threshold for grantmaking Within each focus area, LCF research identified specific charities to best address community needs Following are 2009 grantmaking highlights from the LCF’s Field of Interest Funds LCF Field of Interest Fund for Disaster Response Fund A \$5,000 grant was awarded in 2009 to Lutheran Social Service in Minnesota for Camp Noah, a therapeutic day camp program that facilitates the emotional and psychological recovery of children impacted by disasters throughout the United States The five day curriculum celebrates each child’s unique gifts and talents, provides an opportunity for them to share their own story, and offers a safe place for them to face their fears and grieve their losses This grant will support the implementation of 10 Camp Noahs, to be carried out in 2010 Teams from across the United States will be trained and deployed to a variety of locations including Galveston Texas (Hurricane Ike), West Virginia and North Dakota LCF Field of Interest Fund for EducationThe Lutheran Community Foundation continued development of two programs in support of education Nurturing Future Philanthropists Donor surveys have reflected that LCF donors are most interested in family philanthropy in the form of one-on-one discussions and resources for self-use, and activities geared towards church groups In support of this, the LCF positioned its family philanthropy efforts to encourage charitable giving in Lutheran schools and encompasses the following beliefs 1 Informed and inspired giving will achieve positive and lasting change 2 Engaging children and young adults in philanthropy is critical to instilling lifelong habits of giving and generosity 3 Adults often do not teach philanthropy even though they themselves participate in philanthropy as a personal act of caring Likewise, young people are often not asked to participate in philanthropy, yet they are the future of giving 4 Families and Lutheran schools are in a unique position to teach the lifelong habit of giving by nurturing future philanthropists 5 Using simple yet effective tools and strategies, families and schools can spark and deepen conversations about giving, encourage a generous spirit and nurture future philanthropists Seminary Endowment Laboratory The LCF, in collaboration with Thrivent Financial for Lutherans, continued its endowment laboratory at Luther Seminary in St. Paul, Minnesota, in 2009 This project offers a hands-on educational and training experience to better prepare Lutheran pastors and church workers to ensure the financial well-being of their future congregations Seminarians learn in a laboratory environment with actual dollars, providing them with the tools to effectively manage endowments and future church staff Instructors for the courses include LCF and Thrivent Financial staff, seminary faculty and additional outside speakers	














4c	(Code ) (Expenses \$ 15,865 including grants of \$ 15,865 ) (Revenue \$ )
Program initiatives of the LCF Collaborative FundsAs a Lutheran organization, the mission and vision of the Lutheran Community Foundation are driven by a rich and varied history of working to address important societal issues with creativity, passion and purpose As a Lutheran community foundation, the approach taken with the LCF Collaborative Funds centers on increasing the capacity of others, and the results we pursue are measurable and meaningful Together with donors, we are catalysts for large-scale social change grounded in Lutheran values LCF Community Fund Creation Care Environmental Initiative This initiative takes a Lutheran approach to building awareness of and lasting change to our relationship with God’s creation Its focus is to 1 Help churches reduce their energy footprint 2 Promote leadership around creation care among pastors, laity and resident theologians within the Lutheran community 3 Engage donors around the concern of creation care and support their individual and collective efforts to make an impact In 2009, the first grant of its Creation Care Environmental Initiative provided resources for the development, training and implementation of a program entitled Grounding Your Congregation in a Sense of Place A Study-Action Program for Congregations This program was then launched with four participating pilot congregations to assist them in identifying a specific environmental initiative that will be undertaken by their congregation LCF Community Fund Ending Family Violence Initiative The LCF continued development of its Ending Family Violence Initiative throughout 2009 As a collaboration of the LCF, and Lutheran synods and social ministries, Lutheran Advocates for Safe Families aims to end an enduring epidemic of domestic violence with resources, education and awareness delivered through congregations The Ending Family Violence Initiative is its first project, and its goal is to train congregations to better deal with family violence Training materials with a Lutheran theological scope were developed in 2009, and congregational training will begin to take place in 2010 LCF Community Fund International Disaster Response InitiativeIn collaboration with Lutheran World Relief (LWR), 2009 grants from this initiative provided much needed support to people in drought-stricken East Africa, those affected by the violence in Colombia, South America, and victims of the severe flooding caused by Typhoon Mirinae in the Philippines	

4d	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )
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4e	Total program service expenses \$ 7,605,440
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Part IV

Checklist 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	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
	• 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? If "Yes," complete Schedule D, Part IX.		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	• 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? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III 	16	No
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	17	No
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	18	No
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	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		No
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		No
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
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? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a	2	
		1b	0	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1c	Yes
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .				
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a	16	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .			3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .			3b	No
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	Yes
b If "Yes," enter the name of the foreign country <input type="text" value="CJ"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .			5c	No
6a 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? . . . . .			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			6b	No
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .			7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .			7b	No
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			7c	Yes
d If "Yes," indicate the number of Forms 8282 filed during the year . . . . .			7d	5
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . .			7g	No
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .			7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			8	No
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966? . . . . .			9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .			9b	No
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12 . . . . .			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders . . . . .			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	No
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	13	
b	Enter the number of voting members that are independent . . .	1b	13	
2	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? . . . . .	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders? . . . . .	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes	
9	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 in Schedule O . . . . .	9		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b		No
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	Yes	
13	Does the organization have a written whistleblower policy? . . . . .	13	Yes	
14	Does the organization have a written document retention and destruction policy? . . . . .	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . .	15b	Yes	
	If "Yes" to line a or b, describe the process in 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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b		No

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶WV , WI , WA , VA , UT , TN , SC , RI , PA , OR , OK , OH , NY , NM , NJ , NH , ND , NC , MS , MI , ME , MD , MA , KY , KS , IN , IL , GA , FL , CT , CA , AZ , AR , AL , AK
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ Tom Peterson 625 Fourth Avenue South Suite 1500 Minneapolis, MN 55415 (612) 844-4107

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization’s tax year Use Schedule J-2 if additional space is needed

- List all of the organization’s **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization’s **current** key employees See 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization’s **former** officers, key employees, or 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

List persons in the following order individual trustees or directors , institutional trustees , officers , key employees , highest compensated employees , and former such persons

Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Tom Peterson Vice President	50 00			X				114,794	0	23,000
Tim Lehman Board Member	60	X						0	0	0
Suzanne Hazard Board Member	60	X						0	0	0
Susan Hayes Vice President	50 00			X				96,900	0	24,691
Sunshine Janda Overkamp Board Member	60	X						0	0	0
Rev Jon Braunersreuther Board Member	60	X						0	0	0
Rebecca Westermeyer Ass. Secretary	50 00			X				59,794	0	12,122
Nancy Ashland Ass. Secretary	25 00			X				29,437	0	3,178
Mike Haglin Board Member	60	X						0	0	0
Lori Anderson Vice President	24 00			X				45,550	0	13,973
Lisa Kro Board Member	60	X						0	0	0
Karl Anderson Board Member	60	X						0	0	0
Joy Anderson Board Member	60	X						0	0	0
John Sabatelli Board Member	60	X						0	0	0
Jennifer Braaten Ph D Chair	60	X						0	0	0
Deb Moore Board Member	60	X						0	0	0
Chris Andersen President & CEO	50 00			X				200,000	0	32,541



## Part VII

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization: 3

## Section B. Independent Contractors

Form **990** (2009)

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c				
	d	Related organizations . . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	21,355,925			
	g	Noncash contributions included in lines 1a-1f \$ 2,007,571					
	h	Total. Add lines 1a-1f . . . . .		21,355,925			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f . . . . .		0			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		2,660,520	2,660,520	
4		Income from investment of tax-exempt bond proceeds . . .		0			
5		Royalties . . . . .		0			
6a		Gross Rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss) . . . . .		0			
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss) . . . . .		-7,149,180	-7,149,180		
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a				
b		Less direct expenses . . . . .	b				
c		Net income or (loss) from fundraising events . . .		0			
9a		Gross income from gaming activities See Part IV, line 19 . . . . .	a				
b		Less direct expenses . . . . .	b				
c		Net income or (loss) from gaming activities . . .		0			
10a		Gross sales of inventory, less returns and allowances . . . . .	a				
b		Less cost of goods sold . . . . .	b				
c		Net income or (loss) from sales of inventory . . .		0			
Miscellaneous Revenue		Business Code					
11a	Misc Income		81,984	81,984			
b							
c							
d	All other revenue . . . . .						
e	Total. Add lines 11a-11d . . . . .		81,984				
12	Total revenue. See Instructions . . . . .		16,949,249	-4,406,676			

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	6,607,772	6,607,772		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	57,102	57,102		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	554,447	554,447		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	803,281	193,507	462,473	147,301
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			
7	Other salaries and wages	477,216	64,513	147,764	264,939
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	43,223	5,768	13,406	24,049
9	Other employee benefits . . . . .	47,727	901	19,565	27,261
10	Payroll taxes . . . . .	78,770	15,203	36,943	26,624
11	Fees for services (non-employees)				
a	Management . . . . .	0			
b	Legal . . . . .	9,596			9,596
c	Accounting . . . . .	0			
d	Lobbying . . . . .	0			
e	Professional fundraising See Part IV, line 17 . . . . .	0			
f	Investment management fees . . . . .	136,013		97,929	38,084
g	Other . . . . .	69,856		49,582	20,274
12	Advertising and promotion . . . . .	0			
13	Office expenses . . . . .	27,394	3,480	15,198	8,716
14	Information technology . . . . .	14,727		4,904	9,823
15	Royalties . . . . .	0			
16	Occupancy . . . . .	109,494	21,132	51,353	37,009
17	Travel . . . . .	103,095	19,897	48,352	34,846
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19	Conferences, conventions, and meetings . . . . .	0			
20	Interest . . . . .	0			
21	Payments to affiliates . . . . .	0			
22	Depreciation, depletion, and amortization . . . . .	25,045	4,834	11,746	8,465
23	Insurance . . . . .	35,113		25,281	9,832
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a	Special Projects	112,592	21,730	52,806	38,056
b	Printing and Publications	73,988			73,988
c	Postage and Shipping	15,522		5,169	10,353
d	Initiatives - LASF	35,154	35,154		
e	Dues	17,033		12,264	4,769
f	All other expenses	13,111		9,440	3,671
25	Total functional expenses. Add lines 1 through 24f	9,467,271	7,605,440	1,064,175	797,656
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			2,887,355	1	1,396,860
	2	Savings and temporary cash investments . . . . .			500,000	2	500,000
	3	Pledges and grants receivable, net . . . . .				3	200,000
	4	Accounts receivable, net . . . . .				4	79
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .				6	0
	7	Notes and loans receivable, net . . . . .				7	0
	8	Inventories for sale or use . . . . .				8	0
	9	Prepaid expenses and deferred charges . . . . .			28,520	9	30,906
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,613,174	3,197,883	10c	2,234,027
	b	Less accumulated depreciation . . . . .	10b	379,147			
	11	Investments—publicly traded securities . . . . .			132,593,655	11	182,571,678
	12	Investments—other securities See Part IV, line 11 . . . . .			1,503,339	12	1,587,265
	13	Investments—program-related See Part IV, line 11 . . . . .			83,333	13	83,333
	14	Intangible assets . . . . .				14	0
	15	Other assets See Part IV, line 11 . . . . .			25,908,396	15	28,930,861
	16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			166,702,481	16	217,535,009
Liabilities	17	Accounts payable and accrued expenses . . . . .			64,015	17	62,526
	18	Grants payable . . . . .			3,415	18	8,415
	19	Deferred revenue . . . . .				19	
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities Complete Part X of Schedule D . . . . .			57,991,304	25	66,727,237
	26	Total liabilities. Add lines 17 through 25 . . . . .			58,058,734	26	66,798,178
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			94,108,713	27	132,015,963
	28	Temporarily restricted net assets . . . . .			14,535,034	28	18,720,868
	29	Permanently restricted net assets . . . . .				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			108,643,747	33	150,736,831
	34	Total liabilities and net assets/fund balances . . . . .			166,702,481	34	217,535,009

**Part XI**    **Financial Statements and Reporting**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?   .   .		No
<b>b</b> Were the organization's financial statements audited by an independent accountant?   .   .   .   .   .   .   .	Yes	
<b>c</b> If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O   .   .   .	Yes	
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .		No
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits   .   .		No

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

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-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public  
Inspection

Name of the organization  
Lutheran Community Foundation

Employer identification number  
41-1802412

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	31,635,101	21,340,897	31,670,387	18,267,395	21,355,925	124,269,705
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	31,635,101	21,340,897	31,670,387	18,267,395	21,355,925	124,269,705
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)						0
6 Public Support. Subtract line 5 from line 4						124,269,705

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	31,635,101	5,340,968	31,670,387	18,267,395	21,355,925	124,269,705
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,781,115	5,340,968	3,358,495	2,984,400	2,660,520	17,125,498
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	233,024	231,643	338,713	293,673	81,984	1,179,037
11 Total support (Add lines 7 through 10)						142,574,240

12

Gross receipts from related activities, etc (See instructions )

12

714,370

13

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	87 160 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	81 370 %

- 16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization
- 18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6 )						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		



**Part IV**

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

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Additional Data

Software ID:  
Software Version:  
EIN: 41-1802412  
Name: Lutheran Community Foundation

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Special Projects	112,592	21,730	52,806	38,056
Printing and Publications	73,988			73,988
Postage and Shipping	15,522		5,169	10,353
Initiatives - LASF	35,154	35,154		
Dues	17,033		12,264	4,769

SCHEDULE D

(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
Lutheran Community Foundation

Employer identification number  
41-1802412

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	576	647
2 Aggregate contributions to (during year)	7,361,761	8,146,820
3 Aggregate grants from (during year)	3,672,439	3,546,882
4 Aggregate value at end of year	88,941,369	26,481,553
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$

(ii) Assets included in Form 990, Part X

▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

▶ \$

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance . . . . .				
b	Contributions . . . . .				
c	Investment earnings or losses . . . . .				
d	Grants or scholarships . . . . .				
e	Other expenditures for facilities and programs . . . . .				
f	Administrative expenses . . . . .				
g	End of year balance . . . . .				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations . . . . .

3a(i)

☐ Yes

☐ No

(ii)

related organizations . . . . .

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

3b

☐ Yes

☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .	2,211,490			2,211,490
b Buildings . . . . .				
c Leasehold improvements . . . . .		15,753	14,043	1,710
d Equipment . . . . .		71,842	71,842	
e Other . . . . .		314,089	293,262	20,827
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				2,234,027



Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	116,949,249
2	Total expenses (Form 990, Part IX, column (A), line 25)	29,467,271
3	Excess or (deficit) for the year Subtract line 2 from line 1	37,481,978
4	Net unrealized gains (losses) on investments	445,132,258
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	945,132,258
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	1052,614,236

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements . . . . .	153,473,176
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments . . . . .2a45,132,258	
b	Donated services and use of facilities . . . . .2b	
c	Recoveries of prior year grants . . . . .2c	
d	Other (Describe in Part XIV) . . . . .2d-37,580	
e	Add lines 2a through 2d . . . . .2e45,094,678	
3	Subtract line 2e from line 1 . . . . .3	38,378,498
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 . . . . .4a	
b	Other (Describe in Part XIV) . . . . .4b8,570,751	
c	Add lines 4a and 4b . . . . .4c8,570,751	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .5	516,949,249

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements . . . . .	18,036,759
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities . . . . .2a	
b	Prior year adjustments . . . . .2b	
c	Other losses . . . . .2c	
d	Other (Describe in Part XIV) . . . . .2d	
e	Add lines 2a through 2d . . . . .2e	
3	Subtract line 2e from line 1 . . . . .3	38,036,759
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 . . . . .4a	
b	Other (Describe in Part XIV) . . . . .4b1,430,512	
c	Add lines 4a and 4b . . . . .4c1,430,512	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .5	59,467,271

Part XIV Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part XIII, Line 4b	Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S	Life insurance premiums - FAS 136 \$9538 Grants - FAS 136 \$1420974
Part XII, Line 4b	Part XII, Line 4b Other revenue amounts included on 990 but not included in F/S	Contributions - FAS 136 \$2979082 Dividends - FAS 136 \$464550 Realized Loss - FAS 136 \$-1039854 Unrealized gain - FAS 136 \$6285577 Miscellaneous expenses - FAS 136 \$-118604



Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . ☐

Use Schedule F-1 (Form 990) if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Sub- Saharan	Project	550,000				
			Europe	Operating	582				
			Europe	Education	3,865				

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ☐

3

Enter total number of other organizations or entities . . . . . ☐



**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

Complete this part to provide the information required in Part I, line 2, and any additional information.

**Schedule F (Form 990) 2009**

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public  
Inspection

Name of the organization  
Lutheran Community Foundation

Employer identification number  
41-1802412

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

Yes

No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations . . . . .

1772

3

Enter total number of other organizations . . . . .

90

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) 2009

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	<b>(d)</b> Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
Scholarship support	20	57,102			
See Additional Data Table					

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

[illegible]

**Software ID:** 09000047  
**Software Version:** 2009v1.3  
**EIN:** 41-1802412  
**Name:** Lutheran Community Foundation

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Zion Lutheran Church625 Church Drive Bethalto,IL 62010	43-0658188	501(c)(3)	9,482	0			General Operating Support
Zion Lutheran Church319 West Elm Street Ogden,IA 50212	00-2168604	501(c)(3)	20,746	0			General Operating Support
Zion Evangelical Lutheran Church3600 South Chicago Ave South Milwaukee,WI 53172	39-0842084	501(c)(3)	110,000	0			General Operating Support
Youth DynamicsPO Box 486 Burlington,WA 98233	91-0858312	501(c)(3)	6,500	0			Project Support
Young Life St Croix Valley 1151 Parkwood Lane Stillwater,MN 55082	84-0385934	501(c)(3)	6,000	0			General Operating Support
Wycliffe Bible TranslatorsPO Box 628200 Orlando,FL 32862	95-1831097	501(c)(3)	7,379	0			Operating & Project Support
Wycliffe AssociatesPO Box 2000 Orange,CA 92859	95-2584324	501(c)(3)	8,000	0			Project Support
World Mission Prayer League 232 Clifton Avenue Minneapolis,MN 55403	41-0786986	501(c)(3)	5,590	0			General Operating Support
World Mission Prayer League 232 Clifton Avenue Minneapolis,MN 55403	41-0786986	501(c)(3)	25,273	0			Operating & Project Support
Word Made Flesh IncPO Box 70 Omaha,NE 68101	58-1967768	501(c)(3)	12,750	0			Project Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Women of the ELCA8765 West Higgins Road Chicago,IL 60631	41-1568278	501(c)(3)	5,197	0			General Operating Support
Westchester Lutheran Church7831 South Sepulveda Blvd Westchester,CA 90045	41-1568278	501(c)(3)	9,000	0			Operating & Project Support
West Union Lutheran Church15820 Market Ave Carver,MN 55315	41-1568278	501(c)(3)	52,920	0			General Operating Support
Wartburg Theological Seminary333 Wartburg Place Dubuque,IA 52004	42-0681105	501(c)(3)	8,642	0			Operating & Scholarship Support
Wartburg College100 Wartburg Blvd Waverly,IA 50677	42-0680351	501(c)(3)	8,837	0			General Operating Support
Wartburg College100 Wartburg Blvd Waverly,IA 50677	42-0680351	501(c)(3)	78,148	0			General Operating Support
Vineyard Christian Ministries3005 Holt Road Grove City,OH 43123	31-1387300	501(c)(3)	10,000	0			Project Support
Various grants under 5000		501(c)(3)	1,321,609	0			Supports
Various grants under 5000		170(c)(1)	94,024	0			operating & sholarship supports
UWM FoundationTheUWM - Office of Development Milwaukee, WI 53211	23-7337744	501(c)(3)	6,880	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Urban Ventures Leadership Founda3041 Fourth Avenue South Minneapolis, MN 55408	36-3558710	501(c)(3)	10,000	0			General Operating Support
Upper Missouri Lutheran Bible CaPO Box 111 Epping, ND 58843	45-0310465	501(c)(3)	85,000	0			Operating & Project Support
University of Wisconsin Foundati1848 University Avenue Madison, WI 53708	39-0743975	501(c)(3)	80,000	0			Project Support
University of Michigan School of1100 Baits Drive Ann Arbor, MI 48109	41-1568278	170(c)(1)	6,880	0			General Operating Support
United Lutheran Church of Lake LPO Box 96 Lake Lillian, MN 56253		501(c)(3)	6,600	0			General Operating Support
Union Gospel Mission Association77 Ninth Street East St Paul, MN 55101	41-0705847	501(c)(3)	10,000	0			General Operating Support
Trinity-St Andrew Evangelical L60-06 60th Ave Maspeth, NY 11378	41-1568278	501(c)(3)	18,950	0			General Operating Support
Trinity Lutheran Seminary 2199 East Main Street Columbus, OH 43209	31-0943182	501(c)(3)	5,230	0			General Operating Support
Trinity Lutheran Seminary 2199 East Main Street Columbus, OH 43209	31-0943182	501(c)(3)	15,725	0			Scholarship Support
Trinity Lutheran Congregation2001 Riverside Ave Minneapolis, MN 55454	41-0705808	501(c)(3)	40,000	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Lutheran ChurchP O Box 544 Clarks Summit, PA 18411	41-1568278	501(c)(3)	6,000	0			Project Support
Trinity Lutheran Church4560 Glendale Avenue Toledo, OH 43614	43-0658188	501(c)(3)	40,000	0			Scholarship Support
Trinity Lutheran Church311 East Sixth Street Marysville, OH 43040	41-1568278	501(c)(3)	12,230	0			Operating & Project Support
Trinity Lutheran Church206 East Badger Street Waupaca, WI 54981	41-1568278	501(c)(3)	12,698	0			Scholarship Support
Trinity Lutheran Church191 S Columbia Street Hemet, CA 92544	41-1568278	501(c)(3)	6,200	0			General Operating Support
Trinity Evangelical Lutheran Chu109 Main Street Main Street, MD 21136	41-1568278	501(c)(3)	23,831	0			General Operating Support
Trinity English Evangelical Luth405 West Wayne Street Fort Wayne, IN 46802	41-1568278	501(c)(3)	9,847	0			General Operating Support
Torchbearers514 Pole Hill Estes Park, CO 80517	59-1471622	501(c)(3)	12,750	0			Project Support
Third Lutheran Church1864 Frankfort Ave Louisville, KY 40206	41-1568278	501(c)(3)	6,000	0			General Operating Support
Thiel College75 College Avenue Greenville, PA 16125	25-0965576	501(c)(3)	8,262	0			Operating & Scholarship Support



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
The Free Wheelchair Mission PO Box 513538 Los Angeles, CA 90051	31-1781635	501(c)(3)	23,000	0			Project Support
Tech Serve InternationalPO Box 598 Greenbrier, AR 72058	33-0386510	501(c)(3)	20,000	0			General Operating Support
Sunshine Acres Childrens Home3405 N Higley Road Mesa, AZ 85215	86-0196532	501(c)(3)	39,829	0			General Operating Support
St Michael Lutheran Church PO Box 178 Unionville, PA 19375	41-1568278	501(c)(3)	9,708	0			General Operating Support
St Matthews Lutheran Church 30 South Old Tr Shamokin Dam, PA 17876	41-1568278	501(c)(3)	11,000	0			Project Support
St Matthews Evangelical Luthera3668 Ridge Road Perkasie, PA 18944	41-1568278	501(c)(3)	16,000	0			General Operating Support
St Lukes Lutheran Church 7337 Hubbard Avenue Middleton, WI 53562	41-1568278	501(c)(3)	7,372	0			Project Support
St Lukes Evangelical Lutheran5633 East Wardlow Road Long Beach, CA 90808	41-1568278	501(c)(3)	8,793	0			Capital Fund Support
St Luke Lutheran School905 Mendocino Avenue Santa Rosa, CA 95401	00-2168604	501(c)(3)	8,066	0			General Operating Support
St Jude Childrens Research Hos501 St Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	6,723	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Jude Childrens Research Hos501 St Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	10,000	0			General Operating Support
St Johns Evangelical Lutheran2477 West Washington Street Springfield, IL 62702	41-1568278	501(c)(3)	5,468	0			General Operating Support
St John Lutheran ChurchPO Box 36 Nezperce, ID 83543	41-1568278	501(c)(3)	8,410	0			General Operating Support
St John Lutheran Church 1900 Wales Road NE Massillon, OH 44646	43-0658188	501(c)(3)	10,000	0			General Operating Support
St Brunos Catholic School 15700 Citrustree Rd Whittier, CA 90603		501(c)(3)	20,164	0			General Operating Support
St Andrews Lutheran Church 900 Stillwater Road Mahtomedi, MN 55115	41-1568278	501(c)(3)	25,000	0			Project Support
St Thomas Academy949 Mendota Heights Rd Mendota Hts, MN 55120	41-6045110	501(c)(3)	10,000	0			General Operating Support
St Olaf College1520 St Olaf Avenue Northfield, MN 55057	41-0693979	501(c)(3)	6,307	0			General Operating Support
Somerset Hills Lutheran Church350 Lake Road Basking Ridge, NJ 07920	41-1568278	501(c)(3)	25,000	0			Project Support
Society of St Francis10936 N Pt Washington Road 138 Mequon, WI 53092	36-3312331	501(c)(3)	20,000	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shriners Hospitals for Children3229 Burnet Avenue Cincinnati, OH 45229	36-2193608	501(c)(3)	7,014	0			General Operating Support
Shriners Hospital for Children2001 S Lindbergh Blvd Saint Louis, MO 63131	36-2193608	501(c)(3)	27,506	0			General Operating Support
Shepherd of the Woods Lutheran C7860 Southside Blvd Jacksonville, FL 32256	41-1568278	501(c)(3)	5,200	0			Project Support
Shepherd of the Hills Lutheran801 North Sheridan Canon City, CO 81212	41-1568278	501(c)(3)	6,250	0			General Operating Support
Scott-Carver-Dakota Cap Agency712 Canterbury Rd S Shakopee, MN 55379	41-0903890	501(c)(3)	6,387	0			General Operating Support
San Diego Rescue Mission939 South 16th Street San Diego, CA 92138	95-1874073	501(c)(3)	55,000	0			General Operating Support
Salvation ArmyThe2445 Prior Ave Roseville, MN 55113	41-0698597	501(c)(3)	12,774	0			Project Support
Salvation ArmyThe11315 Watertown Plank Road Wauwatosa, WI 53226	58-0660607	501(c)(3)	10,000	0			General Operating Support
Salem Evangelical Lutheran Churc119 North 8th Street Lebanon, PA 17064	41-1568278	501(c)(3)	18,198	0			Project Support
Saint Pauls Lutheran Church101 West Chandler St Arlington, MN 55307	39-0842084	501(c)(3)	23,465	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Riverview Healthcare Foundation323 South Minnesota Street Crookston, MN 56716	41-1699589	501(c)(3)	18,000	0			Project Support
Red Cloud Indian School100 Mission Drive Pine Ridge, SD 57770	46-0275071	501(c)(3)	5,950	0			General Operating Support
Rachels Vineyard Ministries PO Box 140130 Staten Island, NY 10314	20-0498300	501(c)(3)	10,000	0			General Operating Support
Prince of Peace Lutheran Church8304 Old Keene Mill Rd Springfield, VA 22152	54-0753367	501(c)(3)	11,238	0			General Operating Support
Prince of Peace Lutheran Church38451 Fremont Blvd Fremont, CA 94536	43-0658188	501(c)(3)	9,000	0			Project Support
Phoenix Rescue Mission 1801 S 35th Ave Phoenix, AZ 85009	86-6057771	501(c)(3)	35,000	0			Operating & Capital Support
Pastoral Leadership Institute 12300 Ford Rd Ste 450 Dallas, TX 75234	43-1806114	501(c)(3)	7,020	0			General Operating Support
Our Shepherd Lutheran School1658 East Lincoln Street Birmingham, MI 48009	43-0658188	501(c)(3)	20,000	0			Scholarship Support
Our Shepherd Lutheran Church2225 E 14 Mile Road Birmingham, MI 48009	43-0658188	501(c)(3)	21,000	0			Operating & Project Support
Our Saviours Lutheran Church370 Junipero Avenue Long Beach, CA 90814	41-1568278	501(c)(3)	11,156	0			Project Support

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Our Saviour Lutheran Church 19001 Jackson St NE East Bethel, MN 55011	41-1568278	501(c)(3)	6,982	0			General Operating Support
Otter Creek Lutheran Church 4820 County Road P Highland, WI 53543	41-1568278	501(c)(3)	11,058	0			Project Support
Orlando Lutheran Academy Inc 550 N Econlockhatchee Trl Orlando, FL 32825	59-3236110	501(c)(3)	34,772	0			General Operating Support
Open Air Campaigners 812 Bangor Rd Nazareth, PA 18064	65-0165028	501(c)(3)	10,000	0			Project Support
Ohio Health Foundation 180 E Broad St Columbus, OH 43215	23-7446919	501(c)(3)	12,306	0			General Operating Support
Oak Harbor Church of Nazarene 1100 West Whidbey Avenue Oak Harbor, WA 98277	45-0226473	501(c)(3)	12,600	0			General Operating Support
Oak Grove Lutheran School 124 North Terrace Fargo, ND 58102		501(c)(3)	30,000	0			General Operating Support
Northwood-Kensett Community School PO Box 289 Northwood, IA 50459	61-1517784	170(c)(1)	6,991	0			Scholarship Support
Northshore Community Foundation 635 Lafitte St Ste A Mandeville, LA 70448		501(c)(3)	10,862	0			General Operating Support
Neligh Senior Citizen Program 204 M St Neligh, NE 68756	47-0562779	501(c)(3)	26,572	0			General Operating Support

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National Lutheran Choir528 Hennepin Avenue South Minneapolis, MN 55403	36-3490571	501(c)(3)	6,000	0			Project Support
National ChildrenS Cancer SocieOne South Memorial Drive Suite Saint Louis, MO 63102	37-1227890	501(c)(3)	9,651	0			General Operating Support
Muhlenberg College2400 Chew Street Allentown, PA 18104	23-1352664	501(c)(3)	7,537	0			General Operating Support
Mountain View Lutheran Church3505 - 122nd Avenue East Edgewood, WA 98372	41-1568278	501(c)(3)	19,360	0			Project Support
Mountain Creek Primitive Baptist48646 Willie Rd Richfield, NC 28137	56-6057481	501(c)(3)	5,668	0			General Operating Support
Mount Cross Bible Camp LutheranPO Box 387 Felton, CA 95018	41-1568278	501(c)(3)	19,316	0			General Operating Support
Mount Carmel MinistriesPO Box 579 Alexandria, MN 56308	41-1577937	501(c)(3)	6,883	0			General Operating Support
Mosaic4980 South 118th Street Omaha, NE 68137	11-3669999	501(c)(3)	12,192	0			Operating & Project Support
Monmouth County SPCA260 Wall Street Eatontown, NJ 07724	21-0679893	501(c)(3)	49,651	0			Project Support
Mission Aviation Fellowship PO Box 47 Nampa, ID 83653	95-1920983	501(c)(3)	10,500	0			Project Support

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Minnesota Public Radio480 Cedar Street Saint Paul, MN 55101	41-0953924	501(c)(3)	8,000	0			General Operating Support
Minnehaha Academy3100 West River Parkway Minneapolis, MN 55406	41-0693870	501(c)(3)	10,000	0			Project Support
Memorial United Church of Christ2338 East Fifth Street Dayton, OH 45403	31-0671736	501(c)(3)	8,687	0			Project Support
Make a Wish Foundation of AmericPO Box 749596 Los Angeles, CA 90074	86-0481941	501(c)(3)	9,651	0			General Operating Support
Lutheran Youth Encounter Incorp3490 Lexington Ave North St Paul, MN 55126	41-6078893	501(c)(3)	5,567	0			General Operating Support
Lutheran World Relief700 Light Street Baltimore, MD 21230	13-2574963	501(c)(3)	9,042	0			Operating & Project Support
Lutheran World Relief700 Light Street Baltimore, MD 21230	13-2574963	501(c)(3)	46,070	0			Operating & Project Support
Lutheran Theological Southern Se4201 North Main Street Columbia, SC 29203	57-0327888	501(c)(3)	5,269	0			Operating & Scholarship Support
Lutheran Theological Seminary At61 Seminary Ridge Gettysburg, PA 17325	23-1365169	501(c)(3)	8,546	0			Operating & Scholarship Support
Lutheran Theological Seminary at7301 Germantown Avenue Philadelphia, PA 19119	23-1352657	501(c)(3)	7,537	0			General Operating Support

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Lutheran Social Services of WiscCorporate Office Milwaukee, WI 53204	39-0816846	501(c)(3)	36,722	0			General Operating Support
Lutheran Social Services of Cent750 East Broad Street Columbus, OH 53205	31-4412586	501(c)(3)	6,153	0			General Operating Support
Lutheran Social Service of Minne2485 Como Avenue St Paul, MN 55108	41-0872993	501(c)(3)	5,034	0			General Operating Support
Lutheran Social Service of Minne2485 Como Avenue St Paul, MN 55108	41-0872993	501(c)(3)	49,369	0			Operating & Project Support
Lutheran Services in IowaPO Box 848 Waverly, IA 50677	42-0698267	501(c)(3)	17,417	0			Project Support
Lutheran School of Theology at C1100 East 55th Street Chicago, IL 60615	36-2246704	501(c)(3)	12,000	0			Project Support
Lutheran School of the Miami Val239 Wayne Avenue Dayton, OH 45402	41-1568278	501(c)(3)	20,000	0			General Operating Support
Lutheran Immigration & Refugee S700 Light Street Baltimore, MD 21230	13-2574854	501(c)(3)	36,082	0			General Operating Support
Lutheran Hour Ministries660 Mason Ridge Center Drive St Louis, MO 63141	43-1732163	501(c)(3)	7,447	0			General Operating Support
Lutheran Hour Ministries660 Mason Ridge Center Drive St Louis, MO 63141	43-1732163	501(c)(3)	10,000	0			General Operating Support



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Lutheran High School of Indianap5555 S Arlington Ave Indianapolis,IN 46237	51-0143084	501(c)(3)	6,464	0			General Operating Support
Lutheran High School Association5100 Mexico Road St Peters,MO 63376	43-1204110	501(c)(3)	5,498	0			General Operating Support
Lutheran High School Association3500 West Washington Springfield,IL 62707	37-1067705	501(c)(3)	11,374	0			General Operating Support
Lutheran High School Association1100 Bagley Rochester Hills,MI 48309	38-1434082	501(c)(3)	25,000	0			Project Support
Lutheran High School305 NE Fifth Street Mayer,MN 55360	41-0849152	501(c)(3)	5,868	0			Scholarship Support
Lutheran Church of the Redemptio927 East Old Shakopee Road Bloomington,MN 55420	43-0658188	501(c)(3)	6,000	0			General Operating Support
Lutheran Church of the Living WaPO Box 8064 North Port,FL 34290	41-1568278	501(c)(3)	224,225	0			General Operating Support
Lutheran Association of Missiona3525 North 124th Street Brookfield,WI 53005	39-1509253	501(c)(3)	7,427	0			General Operating Support
Luther Seminary2481 Como Avenue St Paul,MN 55108	41-1425961	501(c)(3)	30,297	0			Scholarship & Operating Support
Luther Seminary2481 Como Avenue St Paul,MN 55108	41-1425961	501(c)(3)	12,340	0			General Operating Support

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Luther Crest Bible Camp Associat8231 County Road 11 NE Alexandria, MN 56308	41-1237314	501(c)(3)	6,251	0			Operating & Scholarship Support
Luther College700 College Drive Decorah, IA 52101	42-0680466	501(c)(3)	6,879	0			General Operating Support
Loaves and Fishes Too1917 Logan Avenue South Minneapolis, MN 55403	41-1421522	501(c)(3)	23,000	0			General Operating Support
Lenoir Rhyne CollegePO Box 7467 Hickory, NC 28603	56-0556753	501(c)(3)	7,126	0			General Operating Support
LCMS World Mission1333 South Kirkwood Road St Louis, MO 63122	00-2168604	501(c)(3)	6,358	0			General Operating Support
LCMS Texas District7900 E Highway 290 Austin, TX 78724	43-0658188	501(c)(3)	8,228	0			Operating & Project Support
LCMS Texas District7900 E Highway 290 Austin, TX 78724	43-0658188	501(c)(3)	6,171	0			Project Support
LCMS Joint Seminary Fund 1333 S Kirkwood Road St Louis, MO 63122	43-0658188	501(c)(3)	5,458	0			General Operating Support
LCMS Joint Seminary Fund 1333 S Kirkwood Road St Louis, MO 63122	43-0658188	501(c)(3)	16,131	0			General Operating Support
Lamb of God Lutheran Church 12509 27th Ave NE Seattle, WA 98125	43-0658188	501(c)(3)	6,274	0			General Operating Support

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Lakewood Lutheran School 16511 Hilliard Rd Lakewood, OH 44107	43-0658188	501(c)(3)	10,000	0			General Operating Support
Kinship of Greater Minneapolis 1100 East Lake St Minneapolis, MN 55407	41-1624831	501(c)(3)	70,000	0			General Operating Support
Josephs Coat Inc PO Box 2202 Saint Paul, MN 55102	41-1647621	501(c)(3)	10,000	0			General Operating Support
International Action Ministries 2610 Galveston St San Diego, CA 92110	33-0480839	501(c)(3)	10,000	0			Project Support
Inland Northwest Lutheran Outdoo 3258 West Lutherhaven Road Coeur dAlene, ID 83814	91-6000231	501(c)(3)	5,310	0			General Operating Support
Immanuel Lutheran Church & Schoo 300 N Grimes Giddings, TX 78942	43-0658188	501(c)(3)	18,514	0			General Operating Support
Immanuel Lutheran Church 2070 Immanuel Church Road Rockwell, NC 28138	41-1568278	501(c)(3)	51,717	0			General Operating Support
Immanuel Lutheran Church 1993 W Church Street Freeport, IL 61032	43-0658188	501(c)(3)	10,000	0			General Operating Support
Illuminate America 1220 School St Suite 9 Spring Hill, TN 37174	20-8444999	501(c)(3)	10,000	0			General Operating Support
Humane Society of Lebanon County 150 North Ramona Road Lebanon, PA 17067	23-1680419	501(c)(3)	9,342	0			General Operating Support

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House of Prayer Lutheran Church795 N Rose St Escondido, CA 92027	41-1568278	501(c)(3)	7,000	0			Project Support
House of Hope Lutheran Church4800 Boone Avenue North New Hope, MN 55428	41-1568278	501(c)(3)	38,200	0			General Operating Support
Homeless Haven of Sauk County11634 Coon Bluffs Road Wisconsin Dells, WI 53965	39-1848081	501(c)(3)	15,000	0			General Operating Support
Holy Trinity Lutheran Church3325 Morefield Road Hermitage, PA 16148	41-1568278	501(c)(3)	5,510	0			General Operating Support
Hidlay Evangelical Lutheran Church179 Hidlay Church Road Bloomsburg, PA 18631	41-1568278	501(c)(3)	12,676	0			General Operating Support
Heritage Christian Academy15655 Bass Lake Road Maple Grove, MN 55311	41-2005352	501(c)(3)	25,000	0			General Operating Support
Helmar Lutheran Church11935 Lisbon Road Ramona, CA 92065	33-0638384	501(c)(3)	11,773	0			Project Support
Heart To Heart InternationalMinPO Box 1832 Ramona, CA 92065	33-0638384	501(c)(3)	12,750	0			General Operating Support
Harrison Medical Center Found2520 Cherry Ave Bremerton, WA 98310	91-1197626	501(c)(3)	26,000	0			Project Support
Habitat for Humanity International121 Habitat Street Americus, GA 31709	91-1914868	501(c)(3)	5,127	0			General Operating Support

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Gustavus Adolphus College 800 W College Avenue St Peter, MN 56082	41-0695524	501(c)(3)	12,242	0			General Operating Support
Groton Area School District 125 East Fourth Avenue Groton,SD 57445	41-1973442	170(c)(1)	9,534	0			Scholarship Support
Groton Area School District 125 East Fourth Avenue Groton,SD 57445		170(c)(1)	5,375	0			Scholarship Support
Greater Twin Cities United Way 404 S Eighth St Minneapolis, MN 55402		501(c)(3)	10,000	0			General Operating Support
Good Shepherd Lutheran Church 501 S Dale Mabry Hwy Tampa,FL 33609	59-0910351	501(c)(3)	50,000	0			General Operating Support
Good Samaritan Hospital PO Box 1281 4th Lebanon,PA 17042	23-0794160	501(c)(3)	6,869	0			General Operating Support
GMAE Ministries 1515 East 66th Street Minneapolis, MN 55423	41-0968131	501(c)(3)	10,000	0			General Operating Support
Global Action PO Box 62586 Colorado Springs, CO 80962	84-1471157	501(c)(3)	50,000	0			General Operating Support
Glen Cary Lutheran Church 15531 Central Ave NE Andover, MN 55304	41-1568278	501(c)(3)	50,000	0			Project Support
Gideons International 50 Century Boulevard Nashville, TN 37214	36-2270051	501(c)(3)	10,000	0			General Operating Support

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Friends & Family Community 13427 Calle Colina Poway, CA 92064	75-3057954	501(c)(3)	10,000	0			General Operating Support
French Creek Lutheran Church N23007 County Rd T Ettrick, WI 54627	41-1568278	501(c)(3)	50,000	0			Project Support
Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80920	95-3188150	501(c)(3)	5,774	0			General Operating Support
First Presbyterian Church 1515 W Charleston Blvd Las Vegas, NV 89102	88-0085846	501(c)(3)	8,272	0			General Operating Support
First Lutheran Church of Aitkin 107 2nd St SE Aitkin, MN 56431	41-1568278	501(c)(3)	7,000	0			Project Support
First Immanuel Lutheran Church 374 S Third St San Jose, CA 95112	43-0658188	501(c)(3)	70,000	0			General Operating Support
First Evangelical Lutheran Church 1401 12th Avenue Altoona, PA 16601	41-1568278	501(c)(3)	5,132	0			General Operating Support
Feed My Starving Children 401 93rd Ave NW Minneapolis, MN 55433	41-1601449	501(c)(3)	30,000	0			General Operating Support
Faith Lutheran School 9920 South Mills Avenue Whittier, CA 90604	43-0658188	501(c)(3)	20,164	0			General Operating Support
Faith Lutheran Church 4150 Goodlette Rd N Naples, FL 34103	59-2610472	501(c)(3)	274,874	0			General Operating Support

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Faith Inkubators Foundation PO Box 2307 Stillwater, MN 55082	76-0774649	501(c)(3)	8,374	0			Project Support
Fairhaven Ministries2198 Roaring Creek Road Roan Mountain, TN 37687	62-1074266	501(c)(3)	35,000	0			General Operating Support
Evangelical Lutheran Church 8765 West Higgins Road Chicago, IL 60631	41-1568278	501(c)(3)	25,986	0			General Operating Support
Evangelical Lutheran Church 1 Trinity Place Greenville, PA 16125	41-1568278	501(c)(3)	5,510	0			General Operating Support
Emmanuel Lutheran Church 4865 Wilmington Pike Kettering, OH 45440	43-0658188	501(c)(3)	8,687	0			General Operating Support
Elyria Christian School Inc 1644 Comanche Road McPherson, KS 67460	48-0941584	501(c)(3)	50,000	0			General Operating Support
ELCA World Hunger & Disaster App8765 West Higgins Road Chicago, IL 60631	41-1568278	501(c)(3)	12,469	0			General Operating Support
ELCA Division for Global Mission8765 West Higgins Road Chicago, IL 60631	41-1568278	501(c)(3)	14,617	0			Scholarship Support
Edensburg Lutheran Church PO Box 17 Malmo, NE 68040	41-1568278	501(c)(3)	6,995	0			General Operating Support
E3 Partners Ministry600 Development Dr Ste 120 Plano, TX 75074	16-1680978	501(c)(3)	18,000	0			Project Support

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Dumb Friends League2080 S Quebec Street Denver, CO 80231	84-0405254	501(c)(3)	20,000	0			General Operating Support
Discovery Church of the Nazarene5860 Las Positas Road Livermore, CA 94550	23-7153845	501(c)(3)	10,000	0			General Operating Support
Desert Hills Lutheran Church2150 S Camino Del Sol Green Valley, AZ 85614	41-1568278	501(c)(3)	14,000	0			Operating & Capital Support
Dana College2848 College Drive Blair, NE 68008	47-0376526	501(c)(3)	5,182	0			General Operating Support
Crown of Life Lutheran Church115 Crusade Ave West West Saint Paul, MN 55118	39-0842084	501(c)(3)	15,000	0			General Operating Support
Craig School of Business 5245 North Backer PB7 Fresno, CA 93740	76-0827531	170(c)(1)	8,529	0			Scholarship Support
Covenant Presbyterian Church22116 SE 51st Place Issaquah, WA 98029		501(c)(3)	6,199	0			Operating & Project Support
Construction Career Training PO Box 1205 Carefree, AZ 85377		501(c)(3)	18,000	0			General Operating Support
Construction Career Training 6701 West 23rd Street Minneapolis, MN 55426	76-0788162	501(c)(3)	28,000	0			General Operating Support
Concordia University800 North Columbia Avenue Seward, NE 68434	47-0378777	501(c)(3)	75,850	0			General Operating Support



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Concordia Theological Seminary6600 North Clinton Street Fort Wayne,IN 46825	37-0673478	501(c)(3)	75,850	0			General Operating Support
Concordia Theological Seminary6600 North Clinton Street Fort Wayne,IN 46825	37-0673478	501(c)(3)	7,277	0			General Operating Support
Concordia Seminary801 Seminary Place Saint Louis,MO 63105	43-0655869	501(c)(3)	6,106	0			General Operating Support
Concordia College901 8th Avenue South Moorhead,MN 56562	41-0693977	501(c)(3)	6,000	0			Project Support
Concordia Academy2400 Dale Street North Roseville,MN 55113	41-0845401	501(c)(3)	5,864	0			Scholarship Support
Concordia Academy2400 Dale St N Saint Paul,MN 55113	41-0856978	501(c)(3)	5,864	0			Scholarship Support
Community Christian Church 5100 E La Palma Ave Suite 119 Anaheim,CA 92807	33-0180018	501(c)(3)	6,000	0			Project Support
Climax-Shelly Dollars ForPO Box 124 Climax,MN 56523	04-2296967	501(c)(3)	12,000	0			Scholarship Support
Climax Lutheran ChurchPO Box 49 Climax,MN 56523	41-1568278	501(c)(3)	12,000	0			Project Support
City of OgdenPO Box 694 Ogden,IA 50212		170(c)(1)	19,359	0			General Operating Support

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City of ColognePO Box 88 Cologne, MN 55322	41-1568278	170(c)(1)	6,387	0			General Operating Support
Christ the King Lutheran Church5700 Route 60 East Huntington, WV 25705		501(c)(3)	7,500	0			General Operating Support
Christ Lutheran Church & School7701 Candelaria NE Albuquerque, NM 87110	85-0168710	501(c)(3)	15,000	0			General Operating Support
Christ Lutheran ChurchE 13009 Broadway Avenue Spokane, WA 99216	41-1568278	501(c)(3)	5,021	0			General Operating Support
Christ Lutheran Church4519 Providence Rd Charlotte, NC 28226	41-1568278	501(c)(3)	52,616	0			General Operating Support
Christ Lutheran Church337 Farview Avenue Paramus, NJ 07652	41-1568278	501(c)(3)	17,821	0			Project Support
Christ Evangelical Lutheran 7929 La Mesa Blvd La Mesa,CA 91941	95-2119197	501(c)(3)	11,331	0			Scholarship Support
Childrens Shelter of Cebu237 SW Second Avenue Cambridge, MN 55008	41-1330241	501(c)(3)	24,000	0			General Operating Support
Childrens Home Society of FL 1485 S Semoran Blvd ste 140 Winter Park, FL 32792	59-0192430	501(c)(3)	6,570	0			General Operating Support
Charlotte Rescue MissionPO Box 33000 Charlotte, NC 28233	56-0571223	501(c)(3)	15,000	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charlotte Catholic High School7702 Pineville Matthews Road Charlotte, NC 28226	23-7411591	501(c)(3)	25,000	0			General Operating Support
Central Lutheran Church333 South 12th Steet Minneapolis, MN 55404	41-0693942	501(c)(3)	106,250	0			Operating & Project Support
Central Lutheran Church1000 Easton Road Dallas, TX 75218	41-1568278	501(c)(3)	10,000	0			Project Support
Capital University1 College and Main Columbus, OH 43209	31-4379435	501(c)(3)	7,176	0			General Operating Support
Campus Crusade for Christ100 Lake Hart Drive Orlando, FL 32832	95-6006173	501(c)(3)	6,100	0			Project Support
Camp Courageous of Iowa12007 - 190th Street Monticello, IA 52310	23-7210932	501(c)(3)	17,417	0			General Operating Support
Calvary Lutheran Church3901 Chicago Av S Minneapolis, MN 55407	41-1568278	501(c)(3)	92,700	0			General Operating Support
Calvary Evangelical Lutheran Chu6111 Shelby Street Indianapolis, IN 46227	00-2168604	501(c)(3)	5,665	0			General Operating Support
Calvary Chapel VisaliaPO Box 6219 Visalia, CA 93290	94-2544749	501(c)(3)	12,750	0			Project Support
Butler County Community College901 South Haverhill Road El Dorado, KS 67042	48-6123855	501(c)(3)	12,094	0			Scholarship Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Building Hope in the City 2031 West 30th Street Cleveland, OH 44113	33-1072830	501(c)(3)	10,000	0			General Operating Support
Bruce High School104 W Washington Ave Bruce, WI 54819	47-0376606	170(c)(1)	5,678	0			Scholarship Support
Boys Town14100 Crawford Street Boys Town, NE 68010		501(c)(3)	23,269	0			General Operating Support
Boyertown Area Ymca301 W Spring Street Boyertown, PA 19512	23-2510418	501(c)(3)	50,000	0			Project and Capital Support
Bismarck Mandan Orchestral Assoc215 North 6th Street Bismarck, ND 58501	51-0188161	501(c)(3)	10,000	0			General Operating Support
Billy Graham Evangelistic AssociPO Box 1270 Charlotte, NC 28201	41-0692230	501(c)(3)	5,385	0			General Operating Support
Bethlehem Lutheran Church 4100 Lyndale Avenue South Minneapolis, MN 55409	41-1568278	501(c)(3)	12,000	0			Operating & Project Support
Bethesda Lutheran Homes and Serv600 Hoffmann Dr Watertown, WI 53094	39-0806446	501(c)(3)	10,000	0			General Operating Support
Bethel Lutheran Church920 Third Street Hudson, WI 54016	41-1568278	501(c)(3)	16,000	0			Operating and Capital Support
Bethany College421 North First Street Lindsborg, KS 67456	48-0543734	501(c)(3)	7,450	0			General Operating Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beautiful Savior Lutheran Church5005 Northwest Boulevard Minneapolis, MN 55442	43-0658188	501(c)(3)	50,000	0			General Operating Support
Baltimore Philharmonia Orchestra4707 Renwick Ave Baltimore, MD 21206	52-1267541	501(c)(3)	33,338	0			General Operating Support
Augustana College639 - 38th Street Rock Island, IL 61201	36-2166962	501(c)(3)	5,605	0			Operating & Scholarship Support
Augsburg College2211 Riverside Avenue Minneapolis, MN 55454	41-0694721	501(c)(3)	5,040	0			General Operating Support
Athens Christian ChurchPO Box 260 Athens, IL 62613	37-1022031	501(c)(3)	10,204	0			General Operating Support
Apostles Lutheran Church200 Kingsway Rd Brandon, FL 33510	04-3705098	501(c)(3)	15,000	0			General Operating Support
American Lutheran Homes Inc201 University Dr S Fargo, ND 58103	45-0274012	501(c)(3)	10,000	0			General Operating Support
Allegheny Lutheran Social Minist915 Hickory Street Hollidaysburg, PA 16648	23-1405633	501(c)(3)	5,856	0			General Operating Support
All Saints Lutheran Church16510 Mt Oak Rd Bowie, MD 20716	41-1568278	501(c)(3)	7,371	0			Project Support
AFLC Foundation3110 East Medicine Lake Blvd Minneapolis, MN 55441	20-0031237	501(c)(3)	7,000	0			Project Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Advent Lutheran Church Madison Madison, WI 53717	41-1568278	501(c)(3)	19,150	0			Project Support
Abiding Christ Lutheran Church 326 East Dayton Yellow Springs R Fairborn, OH 45324	41-1568278	501(c)(3)	18,114	0			General Operating Support

Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Lutheran Community Foundation	Employer identification number 41-1802412
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
<input type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," to line 5a or 5b, describe in Part III		
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," to line 6a or 6b, describe in Part III		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	No

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]



Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M  
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

Name of the organization  
Lutheran Community Foundation

Employer identification number  
41-1802412

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .		37	1,116,076	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .		6	891,495	Ind appraisal
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

No

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

**Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.**  
**▶ Attach to Form 990.**

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

**Name of the organization**  
Lutheran Community Foundation

**Employer identification number**

41-1802412

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The Lutheran Community Foundation makes its governing documents, conflict of interest policy and financial statements available to the public upon request
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	The Lutheran Community Foundation provides a copy of this Form 990 to all members of its governing body before filing the form
Form 990, Part III, Line 2	Form 990, Part III, Line 2 New Services	The Lutheran Community Foundation advanced its mission through a number of different programs in 2009. Together with donors and experts from partner nonprofit organizations, the LCF is addressing community issues through an approach that centers on increasing the capacity of others. In 2009, the LCF made its first program-related investment by providing a below-market-rate loan to Lutheran Social Service of Minnesota, a nonprofit social service organization, to expand its financial counseling services. Due to recent economic uncertainty, this 21-year program had experienced unprecedented demand for counseling services in the areas of budgeting, debt and credit, housing, financial education and bankruptcy. The LCF also continued development of its collaborative funds in 2009. Through the LCF Collaborative Funds, the LCF takes the voice of donors into the community to address issues that call for a broader approach and more unified response. Donor gifts allow the LCF to facilitate larger conversations and create strategic responses to issues facing our shared community - donor interests, community assessment and research guide how the community benefits. Gifts of any size are welcome to any of the LCF Collaborative Funds.