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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

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

F Name and address of principal officer

Chris Andersen

625 Fourth Ave S Suite 1500

Minneapolis, MN 55415

D Employer identification number

41-1802412

E Telephone number

(612) 844-4110

G Gross receipts \$ 196,844,977

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ()

☐ (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 LCF donor advised funds, individuals and families 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 communities Through LCF organizational funds, faith-based nonprofits have established endowments to support their missions far into the future Through the LCF Collaborative funds, donor gifts are joined with other donor gifts to address issues ranging from disaster relief to ending family violence to creation care Each gift, whether made through a donor advised funds,organizational fund or LCF Collaborative Fund, is working to achieve its vision of effective, posit		
	2 Check this box <input checked="" 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	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	18
6 Total number of volunteers (estimate if necessary)	6		
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 18,640,745	Current Year 24,153,641
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,431,757	8,571,932
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	75,445	60,941
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,284,433	32,786,514
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,740,319
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)		1,487,095	1,608,330
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 863,511			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		759,643	852,462
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		12,987,057	13,252,806
19 Revenue less expenses Subtract line 18 from line 12		4,297,376	19,533,708
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	246,774,399	246,502,070
	21 Total liabilities (Part X, line 26)	72,072,983	72,211,411
	22 Net assets or fund balances Subtract line 21 from line 20	174,701,416	174,290,659

Part II

Signature Block

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.

Sign Here

Signature of officer

Chris Andersen President

2012-10-17

Date

Preparer's signature

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)

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

EIN

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒

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 LCF donor advised funds, individuals and families 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 communities Through LCF organizational funds, faith-based nonprofits have established endowments to support their missions far into the future Through the LCF Collaborative funds, donor gifts are joined with other donor gifts to address issues ranging from disaster relief to ending family violence to creation care Each gift, whether made through a donor advised funds,organizational fund or LCF Collaborative Fund, is working to achieve its vision of effective, posit

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 organization’s program service accomplishments for each of its three largest program services, as measured 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 \$ 11,038,688 including grants of \$ 9,920,610) (Revenue \$)

Individuals and families created 186 new donor advised funds in 2011, and 27 faith-based nonprofits established their endowments at the LCF There are now 3,310 chantable funds at the LCF, granting more than \$10 million annually to charities serving our local, national and international communities Following are additional gift and grant highlights from 2011 A record number of grants, 2,400, were distributed from LCF donor advised funds, organizational funds and LCF collaborative funds in 2011 Grants in 2011 totaled \$10 8 million, bringing the LCF grant total to \$84 12 million since the LCF's inception in 1995 The majority of these grants (89%) were distributed from LCF donor advised funds The ongoing support provided by perpetual donor advised funds affords organizations the opportunity to plan for their futures Giving to the LCF totaled \$50 65 million in 2011, bringing total gifts to more than \$781 million since inception in 1995 These gifts were received from both new and existing donors Charities recommended to benefit from LCF donor advised funds total more than 5,500 congregations (29%), education (21%), human services (17%), faith-based nonprofits (15%), health services (8%), environmental concerns (4%), arts & culture (3%), disaster relief (2%) and other (1%) The LCF once again earned Charity Navigator's top four-star rating for sound fiscal management in 2011 The changing economy served as a powerful reminder of why the LCF's investment strategy has always been, and continues to be, based on diversification and long-term goals for our donors' charitable purposes Throughout 2011, the LCF monitored investment markets, assessed LCF investment performance against strategic benchmarks and rebalanced asset allocations Donors were kept informed of LCF investment performance through quarterly reports and an annual donor investment call featuring LCF investment advisors from Cambridge Associates Donors are also encouraged to call the LCF for additional updates as needed The LCF introduced its fourth investment portfolio - the LCF Mission Portfolio - to dynamic donor advised fund donors and organizational fund donors in 2011 The objective of this portfolio is to provide maximum sustained support to charities through investments that are aligned with mission and provide positive outcomes for our shared community The LCF demonstrated sound stewardship in 2011 by operating under budget while maintaining reserves of over 50% of annual expenses, and earning its 16th consecutive clean annual audit The LCF further developed several of its LCF Collaborative Funds in 2011 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

4b

(Code) (Expenses \$ 83,530 including grants of \$ 67,711) (Revenue \$)

Program Initiatives of the LCF Collaborative FundsThe mission and vision of the LCF are driven by the rich Lutheran tradition of working to address important and diverse societal issues with creativity, passion and purpose Consistent with this tradition, LCF Collaborative Funds focus on increasing the capacity of others, pursuing results that are measurable and meaningful Together with donors, we are catalysts for large-scale social change grounded in these faith-based values LCF Community Fund Ending Family Violence Initiative Through this initiative, the LCF is sponsoring Healthy and Safe Congregation Workshops as part of its Ending Family Violence Initiative Hundreds of church clergy and lay leaders have attended these workshops and returned home to better equip their congregations to respond to victims/survivors, and to be safe places for the most vulnerable from a faith-based perspective

4c

(Code) (Expenses \$ 73,976 including grants of \$ 73,450) (Revenue \$)

Program Initiatives of the LCF Collaborative FundsLCF 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 threefold 1) Help churches reduce their energy footprint, 2) Promote leadership around creation care among pastors, laity and resident theologians within the Lutheran community, and 3) Engage donors around the concern of creation care and support their individual and collective efforts to make an impact Through this initiative, the LCF is helping build the capacity of Lutherans Restoring Creation, a grassroots movement dedicated to fostering care for creation through the Evangelical Lutheran Church in America, Concordia Seminary's Center for Care of Creation pilot, created to partner with congregations to equip Christians to live out their lives as responsible stewards of God's creation, and, Eco-Faith Recovery, to expand their creation care work with Lutheran leadership, youth, seminarians, Camp Lutherwood summer and staff

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)



















4e

Total program service expenses

\$ 11,196,194

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(see instructions)? 	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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes	
b	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. 	11b		No
c	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. 	11c		No
d	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. 	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b		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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes	
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 and IV 	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 and IV 	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
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

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		No
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	Section 501(c)(3) and 501(c)(4) organizations. 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 (or a family member thereof) 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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. 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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	5
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
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	18
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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 or securities account)?	4a	Yes
b	If "Yes," enter the name of the foreign country: CJ See instructions for 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?	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	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
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	6
e	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	No
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	No

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.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a15		
b	Enter the number of voting members included in line 1a, above, who are independent	1b15		
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 governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		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	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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 15a or 15b, 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		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 made 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 made 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

Check if Schedule O contains a response to any question in this Part VII

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

- 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, if any 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 neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) Terry Rasmussen Board Member	60	X						0	0	0
(2) David M Anderson Board Member	60	X						0	0	0
(3) Mike Haglin Board Member	60	X						0	0	0
(4) John Sabatelli Board Member	60	X						0	0	0
(5) Deb Moore Board Member	60	X						0	0	0
(6) Tim Lehman Board Member	60	X						0	0	0
(7) Lisa Kro Board Member	60	X						0	0	0
(8) Bradford Hewitt Board Member	60	X						0	0	0
(9) Suzanne Hazard Board Member	60	X						0	0	0
(10) Sunshine Janda Overkamp Board Member	60	X						0	0	0
(11) Rev Jon Braunersreuther Board Member	60	X						0	0	0
(12) Karl Anderson Board Member	60	X						0	0	0
(13) Joy Anderson Board Member	60	X						0	0	0
(14) Bryant K Gallerson Esq Vice Chair	60	X						0	0	0
(15) Jennifer Braaten Ph D Chair	60	X						0	0	0
(16) Lisa Bond Vice President	50 00			X				13,115	0	1,290
(17) Nancy Ashland Ass Secretary	25 00			X				31,203	0	3,383

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) Rebecca Westermeyer Ass. Secretary	50.00			X				61,505	0	12,275
(19) Lori Anderson Vice President	24.00			X				47,425	0	14,366
(20) Susan Hayes Vice President	50.00			X				97,341	0	25,120
(21) Tom Peterson Vice President	50.00			X				130,912	0	23,260
(22) Cheryl Grasmoen Senior VP	40.00			X				112,747	0	26,144
(23) Chris Andersen President & CEO	50.00			X				234,356	0	35,584
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								728,604		141,422

2

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

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Cambridge Associates PO Box 10317 Uniondale, NY 11555	Investment Advisor	158,079

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶1

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	24,153,641			
	g	Noncash contributions included in lines 1a-1f \$ 5,095,142					
	h	Total. Add lines 1a-1f		24,153,641			
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)		2,898,161	2,898,161	
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	168,189,286 1,542,948			
b		Less cost or other basis and sales expenses		162,466,623 1,591,840			
c		Gain or (loss)		5,722,663 -48,892			
d		Net gain or (loss)		5,673,771	5,673,771		
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		60,941	60,941			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		60,941				
12	Total revenue. See Instructions		32,786,514	8,632,873			

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)
Check if Schedule O contains a response to any question in this Part IX

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 United States See Part IV, line 21	10,061,771	10,061,771		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	730,243	730,243		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	870,026	196,241	520,489	153,296
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	530,508	76,683	181,271	272,554
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	46,160	6,977	12,467	26,716
9	Other employee benefits	77,482	6,786	35,255	35,441
10	Payroll taxes	84,154	16,242	39,468	28,444
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	15,508			15,508
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	158,079		113,817	44,262
g	Other	43,358		30,764	12,594
12	Advertising and promotion	10			10
13	Office expenses	27,287	2,854	15,935	8,498
14	Information technology	13,800		4,595	9,205
15	Royalties	0			
16	Occupancy	122,264	23,597	57,342	41,325
17	Travel	118,634	22,896	55,640	40,098
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	809		583	226
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	5,936	1,146	2,784	2,006
23	Insurance	27,218		19,597	7,621
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Special Projects	178,303	34,413	83,624	60,266
b	Printing and Publications	89,447			89,447
c	Postage and Shipping	15,671		5,219	10,452
d	Initiatives - LASF	15,819	15,819		
e	Dues	19,793		14,251	5,542
f	All other expenses	526	526		
25	Total functional expenses. Add lines 1 through 24f	13,252,806	11,196,194	1,193,101	863,511
26	Joint costs. Check here if following SOP 98-2 (ASC 958-720) 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			2,293,254	1	7,825,584
	2	Savings and temporary cash investments			497,579	2	497,569
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net			4,183	4	0
	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			32,625	9	28,255
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,426,544			
	b	Less: accumulated depreciation	10b	393,233	2,080,963	10c	1,033,311
	11	Investments—publicly traded securities			208,812,139	11	201,421,025
	12	Investments—other securities. See Part IV, line 11				12	0
	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			32,970,323	15	35,612,993
16	Total assets. Add lines 1 through 15 (must equal line 34)			246,774,399	16	246,502,070	
Liabilities	17	Accounts payable and accrued expenses			64,601	17	48,446
	18	Grants payable				18	
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			72,008,382	25	72,162,965
	26	Total liabilities. Add lines 17 through 25			72,072,983	26	72,211,411
	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			154,528,049	27	154,255,512
28		Temporarily restricted net assets			20,173,367	28	20,035,147
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			174,701,416	33	174,290,659
34	Total liabilities and net assets/fund balances			246,774,399	34	246,502,070	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,786,514
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,252,806
3	Revenue less expenses Subtract line 2 from line 1	3	19,533,708
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	174,701,416
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-19,944,465
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	174,290,659

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	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		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	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	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	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	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

2011

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	31,670,387	18,267,395	21,355,925	18,640,745	24,153,641	114,088,093
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	31,670,387	18,267,395	21,355,925	18,640,745	24,153,641	114,088,093
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						114,088,093

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	31,670,387	18,267,395	21,355,925	18,640,745	24,153,641	114,088,093
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,358,495	2,984,400	2,660,520	2,574,675	2,898,161	14,476,251
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	338,713	293,673	81,984	75,445	60,941	850,756
11 Total support (Add lines 7 through 10)						129,415,100

12 Gross receipts from related activities, etc (See instructions)

12759,815

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 2011 (line 6 column (f) divided by line 11 column (f))	14	88 160 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	86 120 %

16a 33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 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		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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		
b 33 1/3% support tests—2010. 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		
20 Private 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization Lutheran Community Foundation	Employer identification number 41-1802412
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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	670	757
2 Aggregate contributions to (during year)	8,389,872	7,422,305
3 Aggregate grants from (during year)	5,604,837	5,187,177
4 Aggregate value at end of year	49,039,312	87,751,646
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

► \$ _____

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

	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

(ii)

related organizations

3a(i)

☐ Yes

☐ No

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

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	1,024,860			1,024,860
b Buildings				
c Leasehold improvements		15,753	15,563	190
d Equipment		71,842	71,842	
e Other		314,089	305,828	8,261
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				1,033,311

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)	1	32,786,514
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	13,252,806
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	19,533,708
4	Net unrealized gains (losses) on investments	4	-17,565,717
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-2,378,748
9	Total adjustments (net) Add lines 4 - 8	9	-19,944,465
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-410,757

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	13,991,612
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-17,565,717
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	2,537,576
e	Add lines 2a through 2d	2e	-15,028,141
3	Subtract line 2e from line 1	3	29,019,753
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)	4b	3,766,761
c	Add lines 4a and 4b	4c	3,766,761
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	32,786,514

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	14,402,369
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	2,886,749
e	Add lines 2a through 2d	2e	2,886,749
3	Subtract line 2e from line 1	3	11,515,620
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)	4b	1,737,186
c	Add lines 4a and 4b	4c	1,737,186
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	13,252,806

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 X	Part X FIN48 Footnote	The LCF has been recognized by the IRS as exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code of 1986. There are no reserves held for uncertain tax positions at December 31, 2011 and 2010. Tax years 2008 through 2011 are open under the statute of limitations and remain subject to examination by the IRS.
Part XIII, Line 4b	Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S	Grants - FAS 136 \$1737186
Part XIII, Line 2d	Part XIII, Line 2d Other expenses and losses per audited F/S	Premiums \$2886749
Part XII, Line 4b	Part XII, Line 4b Other revenue amounts included on 990 but not included in F/S	Contributions - FAS 136 \$2908309 Dividends - FAS 136 \$472653 Realized Loss - FAS 136 \$621112 Miscellaneous expenses - FAS 136 \$-306973 LT capital gain distributions - FAS 136 \$71660
Part XII, Line 2d	Part XII, Line 2d Other revenue amounts included in F/S but not included on form 990	Cash Surrender Value of Life Insurance \$2742562 Change in Split Interest \$79711 N A transferred to successor trustee \$-284697
Part XI, Line 8	Part XI, Line 8 Other Changes in Net Assets or Fund Balances	Change in Cash Surrender Values \$2742562 Change in Split interest \$79711 Life insurance contract premiums \$ -2889153 FAS 136 Net reclassification \$ -2027171 Net Asset transfer to successor trustee \$ -284697

1

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

3 Enter total number of other organizations or entities ▶ _____

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes ☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes ☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☒ No

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

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Lutheran Community Foundation

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

2011

Open to Public
Inspection

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 listed in the line 1 table ▶

382

3

Enter total number of other organizations listed in the line 1 table ▶

0

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.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		Due diligence is performed on all grants with grants of over \$10,000 requiring reporting to insure proper use of the grants The due diligence documentation is maintained on site

Software ID: 11000144
Software Version: 2011v1.2
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

(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
Zions Lutheran Church1801 East 2nd Street Defiance, OH 43512	41-1568278	509(a)1	18,839	0			General Operating Support
Zion Lutheran Church815 E 16th St Loveland, CO 80538	41-1568278	509(a)1	9,000	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
Zion Lutheran Church625 Church Drive Bethalto, IL 62010	43-0658188	509(a)1	11,563	0			General Operating Support
Zion Lutheran Church319 West Elm Street Ogden, IA 50212	43-0658188	509(a)1	25,320	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
Zion Evangelical LuthPO Box 367 Morgan, MN 56266	39-0842084	509(a)1	5,833	0			Project Support
YWCA of Rochester and Monroe175 N Clinton Avenue Rochester, NY 14604	16-0743248	509(a)1	9,002	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
Youth DynamicsPO Box 486 Burlington, WA 98233	91-0858312	509(a)1	5,500	0			Project Support
YMCA of Metropolitan Minneapolis1130 Nicollet Mall Minneapolis, MN 55403	41-0695629	509(a)1	6,600	0			Capital Fund 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
Wycliffe Bible TranslaPO Box 628200 Orlando, FL 32862	95-1831097	509(a)1	5,542	0			General Operating/Project Support
Wycliffe AssociatesPO Box 620143 Orlando, FL 32862	95-2584324	509(a)1	8,000	0			General/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
WXXI Public Broadcasting Coun 280 State Street PO Box 30021 Rochester, NY 14603	16-0838086	509(a)1	9,002	0			General Operating Support
World Wildlife Fund Inc1250 24th St NW Washington, DC 20037	52-1693387	509(a)1	30,608	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
World Mission Prayer L232 Clifton Avenue Minneapolis, MN 55403	41-0786986	509(a)1	7,374	0			General Operating/Project Support
Women of the ELCA8765 West Higgins Road Chicago, IL 60631	41-1568278	509(a)1	8,378	0			General/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
Wittenberg UniversityPO Box 720 Springfield, OH 45501	31-0537177	509(a)1	5,753	0			General Operating/Project Support
Wisconsin Evangelical2929 N Mayfair Rd Milwaukee, WI 53222	39-0842084	509(a)1	5,279	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
West Union Lutheran Ch15820 Market Ave Carver, MN 55315	41-1568278	509(a)1	65,240	0			General Operating Support
Washington UniversityCampus Box 1193 Saint Louis, MO 63130			11,843	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
Wartburg Theological S333 Wartburg Place Dubuque, IA 52004	42-0681105	509(a)1	12,289	0			General/Scholarship Support
Wartburg College 100 Wartburg Blvd Waverly, IA 50677	42-0680351	509(a)1	384,081	0			General/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
Vineyard Christian Min3005 Holt Road Grove City, OH 43123	31-1387300	509(a)1	10,000	0			Project Support
Vineyard Christian Fel275 Potts Way Grants Pass, OR 97526	93-0599596	509(a)1	12,000	0			General Operating/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
Victory Lutheran Church5946 E University Drive Mesa,AZ 85205	41-1991463		15,041	0			Project Support
Victorious Christian L14900 W Van Buren Street Goodyear,AZ 85338	86-0377071	509(a)1	7,000	0			General Operating/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
Valparaiso University651 South College AvenueValparaiso, IN 46383	35-0868125	509(a)1	11,119	0			General Operating/Project Support
UWM FoundationThe UWM - Office of DevelopmentMilwaukee, WI 53211	23-7337744	509(a)1	8,292	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
Urban Ventures Leaders3041 Fourth Avenue South Minneapolis, MN 55408	36-3558710	509(a)1	10,000	0			General Operating Support
Urban Arts Academy3901 Chicago Avenue South Minneapolis, MN 55407	41-2016187	509(a)2	8,850	0			General/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
Upper Missouri LutheraPO Box 111 Epping, ND 58843	45- 0310465	509(a)1	10,000	0			Capital Fund Support
University of Wisconsin1848 University Avenue Madison, WI 53708	39- 0743975	509(a)1	82,000	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
University of Texas FoPO Box 250 Austin, TX 78767	74-1587488	509(a)1	5,623	0			Project Support
University of SouthernHerman Ostrow School of Dentistry Los Angeles, CA 90089	95-1642394	509(a)2	20,000	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
University of Michigan1100 Baits Drive Ann Arbor, MI 48109			8,292	0			Scholarship Support
United Way of Otter Ta120 E Washington Ave Fergus Falls, MN 56537	41-0873718	509(a)1	5,962	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
United Way of LebanonPO Box 1164 Lebanon, PA 17042	23-1465632	509(a)1	5,831	0			Project Support
United Way of Greater Rochester75 College Ave Rochester, NY 14607	16-1015782	509(a)1	8,988	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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United Lutheran Church of LakPO Box 96 Lake Lillian, MN 56253	41-1568278	509(a)1	31,600	0			General Operating/Project Support
United Christian Fellowship A609 Aspen Lane Bowling Green, OH 43402	34-4430845	509(a)1	12,000	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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Unitarian Universalist Service689 Massachusetts Ave Cambridge, MA 02139	04-6186012	509(a)1	9,002	0			General Operating Support
Union Gospel Mission A77 Ninth Street East St Paul, MN 55101	41-0705847	509(a)1	20,000	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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Trinity Lutheran Semin2199 East Main Street Columbus, OH 43209	31-0943182	509(a)1	25,404	0			General/Scholarship Support
Trinity Lutheran Congr2001 Riverside Ave Minneapolis, MN 55454	41-0705808	509(a)1	35,500	0			General Operating/Project Support

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

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Trinity Lutheran ChurchP O Box 72 Enderlin, ND 58027	41-1568278		23,165	0			General Operating Support
Trinity Lutheran Church735 2nd St SE Milaca, MN 56353	41-1568278	509(a)1	7,900	0			Project Support

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

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Trinity Lutheran Church4560 Glendale Avenue Toledo, OH 43614	43-0658188		87,000	0			Project Support
Trinity Lutheran Church135 NE Randolph Peoria, IL 61606	43-0658188		8,695	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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Trinity Lutheran Church PO Box 128 Tioga, ND 58852	41-1568278	509(a)1	5,225	0			General Operating Support
Trinity Lutheran Church Attention Endowment Committee Chairperson Estelline, SD 57234	41-1568278	509(a)1	5,252	0			Project Support

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

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Trinity Lutheran Churc311 East Sixth Street Marysville, OH 43040	41-1568278	509(a)1	14,929	0			Project Support
Trinity Lutheran Churc206 East Badger Street Waupaca, WI 54981	41-1568278	509(a)1	22,835	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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Trinity Lutheran Church 191 S Columbia Street Hemet, CA 92544	41-1568278	509(a)1	14,515	0			General/Project Support
Trinity English Evangelical Church 405 West Wayne Street Fort Wayne, IN 46802	41-1568278	509(a)1	12,064	0			Capital Fund Support

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

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Tioga Public SchoolPO Box 279Tioga, ND 58852	35-2316702		5,018	0			Project Support
Thiel College75 College Avenue Greenville, PA 16125	25-0965576	509(a)1	9,633	0			Project/Scholarship Support

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

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The Hearthstone 6720 East Green Lake Way North Seattle, WA 98103	91- 0743702	509(a)1	5,198	0			General Operating/Project Support
Texas Lutheran Univers1000 West Court Street Seguin, TX 78155	74- 1109748	509(a)1	6,436	0			General Operating/Project Support

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

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Teen ChallengePO Box 276737 Sacramento, CA 95827	68-0070116	509(a)1	8,000	0			Project Support
Tech Serve InternationPO Box 598 Greenbrier, AR 72058	33-0386510	509(a)1	16,000	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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Sunshine Acres Childre3405 N Higley Road Mesa, AZ 85215	86-0196532	509(a)1	33,840	0			General/Scholarship Support
Summit Northwest MinistriesPO Box 3561 Coeur D Alene, ID 83816	20-1427347	509(a)1	30,000	0			Project Support

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

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Stockholm Lutheran Church 16133 CR 30 SW Cokato, MN 55321	41-1568278	509(a)1	8,000	0			Project Support
St Thomas Academy949 Mendota Heights Rd Mendota Hts, MN 55120	41-6045110	509(a)1	7,000	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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St Pauls Lutheran ChurchQ 515 County Road 17 Napoleon, OH 43545	34-6401266		38,297	0			General Operating Support
St Pauls Lutheran Chu500 6th Ave SW Perham, MN 56573	43-0658188	509(a)1	35,000	0			Project Support

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

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St Pauls Liberty Lut3494 Oak Park Rd Deerfield, WI 53531	39-1303119	509(a)1	14,400	0			Project Support
St Paul Lutheran Chur1409 Ridge Ave Mass City, MI 49948	38-6115715	509(a)1	10,000	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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St Paul Lutheran Chur101 West Chandler St Arlington, MN 55307	39-0842084	509(a)1	31,584	0			General Operating Support
St Michael Lutheran CPO Box 178 Unionville, PA 19375	41-1568278	509(a)1	11,851	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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St Matthews Lutheran30 South Old Tr Shamokin Dam, PA 17876	41-1568278	509(a)1	21,150	0			Project Support
St Matthews Evangelic3668 Ridge Road Perkasie, PA 18944	41-1568278		19,000	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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St Lukes Lutheran ChurchP O Box 11063 Charlotte, NC 28220	41-1568278		30,531	0			General Operating Support
St Lukes Lutheran Ch7337 Hubbard Avenue Middleton, WI 53562	41-1568278	509(a)1	8,999	0			Project Support

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

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St Lukes Evangelical 5633 East Wardlow Road Long Beach, CA 90808	41-1568278		10,734	0			Capital Fund Support
St Luke Lutheran Scho 905 Mendocino Avenue Santa Rosa, CA 95401	43-0658188	509(a)1	9,907	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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St Jude Childrens ReNational Executive Office Memphis, TN 38105	62-0646012	509(a)1	11,675	0			General Operating/Project Support
St Johns Lutheran Church1108 S County Road 460 E Seymour, IN 47274	43-0658188	509(a)1	5,039	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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St Johns Lutheran Ch218 North Jefferson St Kittanning, PA 16201	41-1568278	509(a)1	10,300	0			Project Support
St Johns Lutheran Ch104 S Market St Madrid,IA 50156	41-1568278	509(a)1	9,882	0			General Operating Support

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St Johns Evangelical Luther 624 East Street Baraboo, WI 53913	39-0842084		7,700	0			Project Support
St Johns Evangelical 2477 West Washington Street Springfield, IL 62702	41-1568278		11,053	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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St Johns American Lutheran PO Box 819 Guttenberg, IA 52052	41-1568278	509(a)1	6,000	0			Project Support
St John Lutheran Chur PO Box 96 Nezperce, ID 83543	41-1568278	509(a)1	10,267	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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St John Lutheran Chur1900 Wales Road NE Massillon, OH 44646	43-0658188	509(a)1	10,000	0			Project Support
St James Evangelical460 Annapolis Street West West St Paul, MN 55118	41-0962701	509(a)1	5,756	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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St Croix Valley Habitat for116 E Elm Street River Falls, WI 54022	39-1857467		10,000	0			General Operating Support
St Brunos Catholic S15700 Citrustree Rd Whittier, CA 90603		509(a)1	24,768	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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St Andrews Lutheran900 Stillwater Road Mahtomedi, MN 55115	41-1568278	509(a)1	10,000	0			Project Support
St Olaf College1520 St Olaf Avenue Northfield, MN 55057	41-0693979	509(a)1	18,622	0			General/Project/Scholarship Support

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

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Springfield Christian School 1119 North Cedar Tacoma, WA 98406	20-3860044	509(a)1	12,500	0			General/Project Support
Spirit Garage Bethlehem Lutheran Church Minneapolis, MN 55409	41-1568278	509(a)1	10,000	0			General Operating Support

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Southern Lakes Area Love Inc480 S Pine St Burlington, WI 53105	39-1485975	509(a)1	10,000	0			General Operating Support
South Dakota State Uni823 Medary Avenue Brookings, SD 57006	46-0273801	509(a)1	5,098	0			Project Support

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Soldier Lutheran ChurcPO Box 66 Soldier, IA 51572	41-1568278	509(a)1	5,255	0			Project Support
Society of St Francis10936 N Pt Washington Road 1 Mequon, WI 53092	36-3312331	509(a)1	18,000	0			Project Support

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Smile TrainThePO Box 96231 Washington, DC 20090	13- 3661416	509(a)1	12,905	0			General/Project Support
Sierra Club Foundation85 Second St San Francisco, CA 94105	94- 6069890	509(a)1	10,002	0			General Operating Support

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Shriners Hospitals for Cincinnati Unit Cincinnati, OH 45229	36-2193608	509(a)1	8,583	0			General Operating Support
Shriners Hospital for 2001 S Lindbergh Blvd Saint Louis, MO 63131	36-2193608	509(a)1	38,311	0			General Operating Support

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Shepherd of the Woods7860 Southside Blvd Jacksonville, FL 32256	41-1991463	509(a)1	21,000	0			Project Support
Shepherd of the Hills801 North Sheridan Canon City, CO 81212	41-1568278	509(a)1	10,380	0			General Operating Support

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Shamaineau MinistriesPO Box 244 Motley, MN 56466	41-0721672	509(a)1	5,888	0			General Operating Support
Scott-Carver-Dakota Ca712 Canterbury Rd S Shakopee, MN 55379	41-0903890	509(a)1	7,874	0			Project Support

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

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Santa Clara UniversityLucas Hall 316 C Santa Clara, CA 95053			15,000	0			Project Support
San Pasqual School Fou15305 Rockwood Drive Escondido, CA 92027	33-0943093	509(a)2	10,000	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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San Diego Rescue Mission 120 Elm Street San Diego, CA 92101	95-1874073	509(a)1	35,000	0			General Operating Support
Samaritans Purse PO Box 3000 Boone, NC 28607	58-1437002	509(a)1	13,696	0			General/Project Support

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Salvation ArmyThe Northern Division Roseville, MN 55113	22-2406433	509(a)1	16,347	0			Challenge/General/Project Support
Salvation ArmyThe Columbus Chapter Columbus, IN 47202	22-2406433	509(a)1	5,071	0			General Operating Support

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Salvation ArmyThe 900 West James M Wood Boulev Los Angeles, CA 90015	22- 2406433	509(a)1	59,774	0			General Operating Support
Salem Lutheran Homes Charitab 2027 College Elk Horn, IA 51531	42- 1306694		16,593	0			General Operating Support

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Salem Evangelical Luth119 North 8th Street Lebanon, PA 17064	41-1568278	509(a)1	22,130	0			Project Support
Saint John Lutheran Ch18100 Wentworth Avenue Lansing, IL 60438	43-0658188	509(a)1	34,578	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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Sacred Heart LeaguePO Box 300 Walls, MS 38680	64-0854543	509(a)1	6,114	0			General Operating Support
Riverview Healthcare F323 South Minnesota Street Crookston, MN 56716	41-1699589	509(a)1	25,000	0			Scholarship Support

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Resources for Uncovering Wond 76629 Florida Avenue Palm Desert, CA 92211	27-3672859	509(a)1	50,000	0			General Operating Support
Redemption Lutheran Ch927 East Old Shakopee Road Bloomington, MN 55420	43-0658188	509(a)1	6,000	0			General/Project Support

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Redeemer Lutheran Church5431 NE 20th Ave Portland, OR 97211	41-1568278	509(a)1	25,000	0			Project Support
Redeemer Lutheran Chur920 W 6th St Ontario, CA 91762	43-0658188	509(a)1	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
Red Cloud Indian SchoolHoly Rosary Mission Pine Ridge, SD 57770	46-0275071	509(a)1	7,271	0			General Operating Support
Providence St Vincent9205 Sw Barnes Rd Portland, OR 97225	93-0575982	509(a)1	19,480	0			Project Support

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

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Prison Fellowship Mini44180 Riverside Parkway Lansdowne, VA 20176	62-0988294	509(a)1	22,944	0			General/Project Support
Prince of Peace Lutheran Chur 38451 Fremont Blvd Fremont, CA 94536	43-0658188	509(a)1	10,486	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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Prince of Peace Evange455 North Missouri Avenue Largo, FL 33770	41-1568278	509(a)1	8,400	0			Project Support
Planned Parenthood of the Roc114 University Ave Rochester, NY 14605	16-0743085	509(a)1	9,002	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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Plains Art Museum 704 1st Avenue North Fargo, ND 58108	41-1260780	509(a)2	10,000	0			General Operating Support
Pisgah Lutheran Church 1350 Pisgah Church Rd Lexington, SC 29072	41-1568278	509(a)1	5,311	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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Phoenix Rescue Mission1801 S 35th Ave Phoenix, AZ 85009	86-6057771	509(a)1	10,000	0			General Operating Support
Perham Memorial Hospital and665 3rd St SW Perham, MN 56573	41-1428331	509(a)2	10,000	0			Project Support

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

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Peace Lutheran Church2201 Rio Grande College Station, TX 77845	74-2198006	509(a)1	8,500	0			General Operating Support
Pastoral Leadership In12300 Ford Rd Ste 450 Dallas, TX 75234	43-1806114	509(a)1	5,500	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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Pacific Lutheran Theol2770 Marin Avenue Berkeley, CA 94708	41-1568278	509(a)1	40,359	0			General/Project/Scholarship Support
Oxfam-America Inc226 Causeway Street 5th Floo Boston, MA 02114	23-7069110	509(a)1	9,002	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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Our Shepherd Lutheran Church 2225 E 14 Mile Road Birmingham, MI 48009	43-0658188		14,400	0			Capital Fund Support
Our Shepherd Lutheran1658 East Lincoln Street Birmingham, MI 48009	43-0658188	509(a)1	8,000	0			Scholarship Support

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

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Our Saviours Lutheran370 Junipero Avenue Long Beach, CA 90814	41-1568278	509(a)1	13,140	0			Project Support
Our Saviour Lutheran C19001 Jackson St NE East Bethel, MN 55011	41-1568278		8,534	0			Project Support

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Our Saviors Lutheran Church 1326 1st Ave N Great Falls, MT 59401	81-6007000		60,000	0			General Operating Support
Our Savior Lutheran Church 1800 21st Avenue Greeley, CO 80631	41-1568278	509(a)1	36,000	0			Capital Fund Support

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

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Otter Creek Lutheran C4820 County Road P Highland, WI 53543	41-1568278	509(a)1	13,498	0			Project Support
Orphan Grain Train PO Box 1466 Norfolk,NE 68701	31-1614650	509(a)1	7,000	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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Open Air Campaigners812 Bangor Rd Nazareth, PA 18064	65-0165028	509(a)1	10,400	0			General Operating Support
Ohio Health Foundation180 E Broad St Columbus, OH 43215	23-7446919	509(a)1	14,927	0			Project Support

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Oak Grove Lutheran Sch124 North Terrace Fargo,ND 58102	45-0226473	509(a)1	5,996	0			General Operating Support
Northwood-Kensett CommPO Box 289 Northwood,IA 50459			18,795	0			Scholarship Support

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Northlake Lutheran Church PO Box 82603 Kenmore, WA 98028	41-1568278	509(a)1	91,444	0			General Operating Support
Northfield Retirement Center 900 Cannon Valley Dr Northfield, MN 55057	41-1874191	509(a)1	195,000	0			Project Support

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Northern Great Lakes S1029 North 3rd Street Marquette, MI 49855	36-3514629	509(a)1	5,670	0			Scholarship Support
North House Folk SchoolPO Box 759 Grand Marais, MN 55605	41-1878887	509(a)1	6,000	0			Project Support

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Noahs Arks Rescue4084 Spring Island Okatie, SC 29909	26-2553174	509(a)1	5,500	0			General/Project Support
New City Parish 1009 N Market Street Inglewood, CA 90302	95-4437095	509(a)1	5,606	0			General/Project Support

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New Beginning for Animals - M6065 Vine Avenue Winton, CA 95388	33-0930066	509(a)1	7,000	0			General Operating Support
Neligh Senior CitizenPO Box 175 Neligh, NE 68756	47-0562779	509(a)2	34,674	0			General Operating Support

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Nature ConservancyThe Worldwide Office Arlington, VA 22203	53-0242652		9,002	0			General Operating Support
National Lutheran Choi528 Hennepin Avenue South Minneapolis, MN 55403	36-3490571	509(a)1	10,000	0			Project Support

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National Childrens CaOne South Memorial Drive Suite 800 Saint Louis, MO 63102	37-1227890	509(a)1	11,814	0			General Operating Support
Muscular Dystrophy Ass 3300 E Sunrise Drive Tucson, AZ 85718	13-1665552	509(a)1	9,873	0			General Operating Support

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Muhlenberg College 2400 Chew Street Allentown, PA 18104	23- 1352664	509(a)1	11,313	0			Scholarship Support
Mountain View Lutheran Church 3505 - 122nd Avenue East Edgewood, WA 98372	41- 1568278	509(a)1	12,820	0			General Operating Support

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Mountain View LutheranPO Box 868 Apache Junction, AZ 85117	43-0658188	509(a)1	5,500	0			Project Support
Mountain MinistriesPO Box 1974 Dillon, CO 80435	74-2139163	509(a)1	7,500	0			General Operating Support

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Mount Carmel MinistriePO Box 579 Alexandria, MN 56308	41-1577937	509(a)1	7,171	0			General/Project Support
Mosaic4980 South 118th Street Omaha, NE 68137	11-3669999	509(a)2	14,057	0			General/Project Support

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Monmouth County SPCA 260 Wall Street Eatontown, NJ 07724	21-0679893	509(a)1	5,350	0			Project Support
Mission Aviation FelloPO Box 47 Nampa, ID 83653	95-1920983	509(a)1	14,000	0			Project Support

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Minnesota Valley Luthe45638 561st St New Ulm, MN 56073	41- 1351315	509(a)1	5,833	0			General Operating Support
Minnesota Interfaith Power & c/o Center for Families Minneapolis, MN 55412	26- 0735674	509(a)1	6,000	0			General/Project Support

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Metro Justice of Rochester In167 Flanders St Rochester, NY 14619	16-1016916	509(a)2	9,002	0			General Operating Support
Messiah Lutheran Churc5740 W Holt Rd Holt, MI 48842	38-2266777	509(a)1	12,564	0			Project Support

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Memorial United Church2338 East Fifth Street Dayton, OH 45403	31-0671736	509(a)1	10,594	0			Project Support
Memorial Lutheran Church15730 S Afton Blvd Afton, MN 55001	41-0942672		16,019	0			Capital Fund Support

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

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Martin Luther Evangelical 1436 South Lake Street Neenah, WI 54956	39-6025456	509(a)1	10,000	0			General Operating Support
Martin Luther College 1995 Luther Court New Ulm, MN 56073	41-0695520	509(a)1	8,107	0			General/Project Support

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Mark West Neighborhood5901 Old Redwood Hwy Santa Rosa, CA 95403	23-7180818	509(a)1	12,000	0			Project Support
Make Old Things NewPO Box 583777 Minneapolis, MN 55458	41-1584741	509(a)1	8,500	0			General Operating Support

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Make a Wish FoundationPO Box 749596 Los Angeles, CA 90074	86-0481941	509(a)1	11,814	0			General Operating Support
Lyndale United Church of Christ2822 Lyndale Ave South Minneapolis, MN 55408	13-1957221	509(a)1	15,000	0			Capital Fund Support

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Lutherwood Camp and Re1185 Roy Road Bellingham, WA 98226	91-0629888	509(a)1	10,938	0			General/Project Support
Lutheran World Relief700 Light Street Baltimore, MD 21230	13-2574963	509(a)1	103,873	0			General/Project Support

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Lutheran Theological S 7301 Germantown Avenue Philadelphia, PA 19119	23-1352657	509(a)1	16,646	0			General/Scholarship Support
Lutheran Theological S61 Seminary Ridge Gettysburg, PA 17325	23-1365169	509(a)1	21,847	0			General/Scholarship/Project Support

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Lutheran Theological S 4201 North Main Street Columbia, SC 29203	57-0327888	509(a)1	17,609	0			General/Project/Scholarship Support
Lutheran Social ServicPO Box 140767 Austin, TX 78714	74-1109745	509(a)1	20,666	0			General/Project Support

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Lutheran Social Serv Corporate Office Milwaukee, WI 53204	39-0816846	509(a)1	34,202	0			General Operating Support
Lutheran Social Serv 500 W Wilson Bridge Rd Columbus, OH 43085	31-4412586	509(a)1	7,464	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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Lutheran Social Servic2485 Como Avenue St Paul, MN 55108	41-0872993	509(a)1	82,626	0			General/Project Support
Lutheran Social Servic1001 E Touhy Ave Ste 50 Des Plaines, IL 60018	36-2584799	509(a)1	5,850	0			General Operating Support

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Lutheran Social Minist6 Terri Lane Burlington, NJ 08016	22-1487237	509(a)1	6,108	0			General Operating Support
Lutheran Services in IPO Box 848 Waverly, IA 50677	42-0698267	509(a)2	25,947	0			General/Project Support

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Lutheran Services in A 700 Light Street Baltimore, MD 21230	36-3304707	509(a)2	25,000	0			Project Support
Lutheran School of Theology a 1100 East 55th Street Chicago, IL 60615	36-2246704	509(a)1	43,000	0			Project Support

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Lutheran School of The1100 East 55th Street Chicago, IL 60615	36-2246704	509(a)1	6,620	0			General/Scholarship Supp
Lutheran Partners in G122 W Franklin Ave Suite 319 Minneapolis, MN 55404	41-1818525	509(a)1	7,500	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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Lutheran Ministries of720 Shades Creek Parkway Homewood, AL 35209	63-1032308	509(a)1	15,900	0			Project Support
Lutheran Immigration &700 Light Street Baltimore, MD 21230	13-2574854	509(a)1	133,276	0			General Operating Support

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Lutheran Hour Ministri660 Mason Ridge Center Drive St Louis, MO 63141	43-1732163	509(a)2	23,792	0			General/Project Support
Lutheran Home Associat337 South Meridian St Belle Plaine, MN 56011	41-0706147	509(a)1	5,833	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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Lutheran High School o5555 S Arlington Ave Indianapolis, IN 46237	51-0143084	509(a)1	7,900	0			General Operating Support
Lutheran High School A5401 Lucas Hunt St Louis, MO 63121	43-0662478	509(a)1	20,613	0			General Operating Support

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Lutheran High School A5100 Mexico Road St Peters, MO 63376	43-1204110	509(a)1	6,610	0			Scholarship Support
Lutheran High School A3500 West Washington Springfield, IL 62707	37-1067705	509(a)1	17,140	0			Scholarship Support

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Lutheran High School A1100 Bagley Rochester Hills, MI 48309	38-1434082	509(a)1	6,000	0			Project Support
Lutheran High School305 NE Fifth Street Mayer, MN 55360	41-0849152	509(a)1	10,684	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
Lutheran Family Servic616 Hutton Street Raleigh, NC 27606	56-1286323	509(a)1	5,503	0			General Operating Support
Lutheran Community at235 N Washington St Telford, PA 18969	23-1611427	509(a)2	6,380	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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Lutheran Church of the Incarn1701 Russell Blvd Davis, CA 95616			40,000	0			General/Capital Support
Lutheran Church of the1601 North Street SE Olympia, WA 98501	41-1568278	509(a)1	6,400	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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Lutheran Church in the San Ju Lutheran Church in the San Ju Lopez Island, WA 98261	41-1568278	509(a)1	8,000	0			General Operating Support
Lutheran Bible Transla303 N Lake Street Aurora,IL 60506	95-2630437	509(a)1	5,855	0			General/Project Support

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Lutheran Association o 3525 North 124th Street Brookfield, WI 53005	39- 1509253	509(a)1	9,454	0			General/Project Support
Luther Seminary 2481 Como Avenue St Paul, MN 55108	41- 1425961	509(a)1	71,989	0			General/Project/Scholarship Support

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Luther Memorial Church1021 University Ave Madison, WI 53715	41-1568278	509(a)1	16,000	0			Project Support
Luther College700 College Drive Decorah, IA 52101	42-0680466	509(a)1	8,366	0			Scholarship Support

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Love a Cat Charity 2336 Anini Pl Pearl City, HI 96782	99-0343475	509(a)1	21,700	0			General Operating Support
Los Altos Lutheran Chu 460 South El Monte Ave Los Altos, CA 94022	94-6024550	509(a)1	8,500	0			Project Support

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Lord of Life Lutheran 14501 Nowthen Blvd NW Ramsey, MN 55303	41-1568278	509(a)1	12,000	0			Project Support
Loaves and Fishes Too 1917 Logan Avenue South Minneapolis, MN 55403	41-1421522	509(a)1	26,000	0			General Operating Support

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Living Hope Christian Fellows PO Box 1570 Oakdale, CA 95361	43-1723333	509(a)1	10,000	0			Project Support
LINC - Twin Cities Bethel Lutheran Church Saint Paul, MN 55117	41-1879631	509(a)1	75,342	0			Project Support

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

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Lenoir Rhyne CollegePO Box 7467 Hickory, NC 28603	56-0556753	509(a)1	8,607	0			Scholarship Support
LCMS World ReliefHuma Lutheran Church Missouri Synod St Louis, MO 63122	43-0658188	509(a)1	8,226	0			General/Project Support

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LCMS World MissionLCMS Nebraska District Mapleton, IA 51034	43-0658188	509(a)1	6,162	0			Project Support
LCMS World Mission1333 South Kirkwood Road St Louis, MO 63122	43-0658188	509(a)1	26,966	0			General/Project Support

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LCMS Texas District7900 E Highway 290 Austin, TX 78724	43-0658188	509(a)1	17,602	0			General/Project Support
LCMS Minnesota South D14301 Grand Avenue Burnsville, MN 55306	43-0658188	509(a)1	5,342	0			Project Support

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

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LCMS Joint Seminary Fu1333 S Kirkwood Road St Louis, MO 63122	43-0658188	509(a)1	26,047	0			General/Scholarship Support
Lamb of God Lutheran C12509 27th Ave NE Seattle, WA 98125	43-0658188	509(a)1	22,355	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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Koronis Lake AssociationPO Box 333 Paynesville, MN 56362	41-1412699	509(a)1	7,500	0			General Operating Support
Kanawha Community Swim 316 N Walnut Kanawha, IA 50447	42-0955794	509(a)1	5,300	0			General Operating Support

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Junior Blind of America5300 Angeles Vista Boulevard Los Angeles, CA 90043	95-1977659	509(a)1	116,031	0			General Operating Support
Josephs Coat Inc PO Box 2202 Saint Paul, MN 55102	41-1647621	509(a)1	7,000	0			General Operating Support

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Iowa State University2505 Elwood Dr Ames,IA 50010	42-1143702	509(a)1	11,415	0			General/Scholarship Support
International Action M2610 Galveston St San Diego,CA 92110	33-0480839	509(a)1	15,000	0			General Operating Support

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Inland Northwest Luthe3258 West Lutherhaven Road Coeur dAlene, ID 83814	91- 6000231	509(a)2	6,727	0			General/Project Support
Ingham and Okoboji Lut1203 Inwan Street Milford, IA 51351	42- 1247690	509(a)1	7,944	0			General Operating Support

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Immanuel Lutheran ChurchW61N498 Washington Avenue Cedarburg, WI 53012	41-1568278		150,000	0			General Operating Support
Immanuel Lutheran Church16515 Luther Way Eden Prairie, MN 55346			5,850	0			General Operating Support

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Immanuel Lutheran Chur300 N Grimes Giddings, TX 78942	43-0658188	509(a)1	22,631	0			Project Support
Immanuel Lutheran Chur2913 John Moore Rd Brandon, FL 33511	43-0658188	509(a)1	11,500	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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Immanuel Lutheran Chur 2070 Immanuel Church Road Rockwell, NC 28138	41-1568278	509(a)1	27,384	0			General/Scholarship/Project Supp
Immanuel Lutheran Chur 1993 W Church Street Freeport, IL 61032	43-0658188	509(a)1	10,000	0			General Operating Support

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Immanuel Lutheran Chur142 E Third St Elmhurst, IL 60126	43-0658188	509(a)1	8,000	0			General Operating Support
Immanuel Evangelical L300 S Pathway Court Crystal Lake, IL 60014	43-0658188	509(a)1	70,000	0			Project Support

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House of Prayer Luther795 N Rose St Escondido, CA 92027	41-1568278	509(a)1	10,000	0			Project Support
Holy Trinity Lutheran Church553 Ashmoor Ave Bowling Green, KY 42101	43-0658188	509(a)1	44,585	0			General Operating Support

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Holy Trinity Lutheran Church 3325 Morefield Road Hermitage, PA 16148	41-1568278		6,726	0			General Operating Support
Holy Cross Lutheran Ch15885 Los Gatos Almaden Rd Los Gatos, CA 95032	94-1625108	509(a)1	9,147	0			General/Capital Fund Support

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Highland Hospital of Rocheste1000 South Ave Rochester, NY 14620	16-0743037	509(a)1	9,002	0			General Operating Support
Hidlay Evangelical Lut179 Hidlay Church Road Bloomsburg, PA 18631	41-1568278	509(a)1	15,473	0			General Operating Support

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Heritage Christian Aca15655 Bass Lake Road Maple Grove, MN 55311	41-2005352	509(a)1	106,909	0			General Operating Support
Hebron Lutheran Church3140 Limaburg Road Hebron, KY 41048	41-1991463	509(a)1	45,000	0			General Operating Support

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Habitat for Humanity I Foundation Department Americus, GA 31709	91-1914868	509(a)1	9,169	0			General/Project Support
Guthrie Theater818 South 2nd Street Minneapolis, MN 55415	41-0854160	509(a)1	6,600	0			Capital Fund Support

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Gustavus Adolphus Coll800 W College Avenue St Peter, MN 56082	41-0695524	509(a)1	22,857	0			General, Project, Scholarship Supp
Groves Academy 3200 Highway 100 S St Louis Park, MN 55416	41-0979871	509(a)1	60,000	0			General Operating Support

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Groton Area School Dis125 East Fourth Avenue Groton,SD 57445			24,159	0			General/Scholarship Support
Greater Twin Cities Un404 S Eighth St Minneapolis,MN 55402	41-1973442	509(a)1	5,300	0			General Operating Support

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Graceworks Lutheran Se6430 Inner Mission Way Dayton, OH 45459	31-0540159	509(a)1	5,346	0			General/Project Support
Grace Place203 Church Hill Road Somerset, WI 54025	13-5562351		10,000	0			General Operating Support

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Grace Lutheran Church1245 6th Ave W Hendersonville, NC 28791	41-1568278	509(a)1	20,000	0			Capital Fund Support
Grace Lutheran Church11 E Dawes Ave Somers Point, NJ 08244	41-1568278	509(a)1	9,816	0			General Operating Support

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Grace Christian School19 S Market St Staunton, VA 24401	54-1249847	509(a)1	80,881	0			General Operating Support
Good Shepherd Lutheran Church1133 Reston Ave Herndon, VA 20170	43-0658188		25,000	0			Project Support

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Good Shepherd Lutheran 501 S Dale Mabry Hwy Tampa, FL 33609	59-0910351		6,497	0			General Operating Support
Good Samaritan Hospital PO Box 1281 4th and Walnut Sts Lebanon, PA 17042	23-0794160	509(a)1	8,575	0			Project Support

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GMAE Ministries 1515 East 66th Street Minneapolis, MN 55423	41-0968131	509(a)1	10,000	0			General Operating Support
Global ActionPO Box 62586 Colorado Spring, CO 80962	84-1471157	509(a)1	41,000	0			Project Support

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Glen Cary Lutheran Chu15531 Central Ave NE Andover, MN 55304	41-1568278	509(a)1	40,000	0			Project Support
Gideons International150 Century Boulevard Nashville, TN 37214	36-2270051	509(a)1	13,477	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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Gettysburg College300 N Washington St Gettysburg, PA 17325	23-1352641	509(a)1	11,733	0			General/Scholarship Support
Friends of McGill UniversityPO Box 372 New Rochelle, NY 10804	23-7054819	509(a)1	30,000	0			Project Support

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Friends & Family Commu13427 Calle Colina Poway,CA 92064	75-3057954	509(a)1	25,000	0			General Operating Support
Friedens United Church8300 South Meridian St Indianapolis,IN 46217	34-1927041	509(a)1	16,443	0			Capital Fund Support

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Fox Cities Performing Arts Ce 400 W College Avenue Appleton, WI 54911	39-1977839	509(a)1	85,000	0			General/Project Support
Fotos Ministries Inc100 Powdermill Road Acton,MA 01720	06-1771069	509(a)1	10,000	0			General Operating Support

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Foss Home and Village13023 Greenwood Avenue North Seattle, WA 98133	91-0573114	509(a)1	8,942	0			General Operating Support
Florida Bahamas Synod ELCA3838 W Cypress St Tampa, FL 33607	41-1568278	509(a)1	6,000	0			Project Support

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First Presbyterian Chu1515 W Charleston Blvd Las Vegas, NV 89102	88-0085846	509(a)1	10,679	0			General Operating Support
First Lutheran ChurchPO Box 128 Tioga, ND 58852	41-1568278	509(a)1	5,071	0			General Operating Support

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First Lutheran Church930 Poyntz Avenue Manhattan, KS 66502	41-1568278		5,049	0			General Operating Support
First Immanuel Luthera374 S Third St San Jose, CA 95112	43-0658188	509(a)1	63,986	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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First Evangelical Luth1401 12th Avenue Altoona, PA 16601	41-1568278	509(a)1	6,268	0			General Operating Support
Feed My Starving Child401 93rd Ave NW Minneapolis, MN 55433	41-1601449	509(a)1	22,179	0			General/Project Support

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

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Fargo-Moorhead SymphonPO Box 1753 Fargo,ND 58107	45-0275135	509(a)1	10,000	0			General Operating Support
FaithTrust Institute2400 N 45th St Ste 101 Seattle,WA 98103	91-1031362	509(a)1	15,800	0			Project Support

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Faith Lutheran School9920 South Mills Avenue Whittier, CA 90604	43-0658188	509(a)1	24,768	0			General Operating Support
Faith Evangelical Luth3315 Martel Dr Dayton, OH 45420	31-0586408	509(a)1	35,000	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
Fairhaven Ministries2198 Roaring Creek Road Roan Mountain, TN 37687	62-1074266	509(a)1	23,000	0			General Operating Support
Evangelical Lutheran Church 18765 West Higgins Road Chicago, IL 60631	41-1568278	509(a)1	40,082	0			General/Project Support

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

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Evangelical Lutheran C1 Trinity Place Greenville, PA 16125	41-1568278		6,726	0			General Operating Support
Emmanuel Lutheran Chur4865 Wilmington Pike Kettering, OH 45440	43-0658188	509(a)1	10,594	0			Project Support

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

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Emmanuel Evangelical LPO Box 207 Reardan, WA 99029	41-1568278		10,957	0			General/Project Support
Emanuel Evangelical LutheranPO Box 359 Fairfax, MN 55332	39-0842084	509(a)1	5,801	0			General Operating Support

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Elyria Christian School1644 Comanche Road McPherson, KS 67460	48-0941584	509(a)1	24,000	0			General Operating Support
ELCA World Hunger & Development8765 West Higgins Road Chicago, IL 60631	41-1568278	509(a)1	16,522	0			General/Project Support

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

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ELCA Division for Church in SELCA Domestic Disaster Respon Chicago, IL 60694	41-1568278	509(a)1	51,911	0			Project Support
ELCA Division for ChurELCA Domestic Disaster Response/Lut Chicago, IL 60694	41-1568278	509(a)1	8,744	0			General/Project Support

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

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ELCA Disaster Response39330 Treasury Center Chicago, IL 60694	41-1568278	509(a)1	14,500	0			Project Support
Edina Community Luther4113 W 54th Street Edina, MN 55424	41-1568278	509(a)1	21,784	0			General/Project Support

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

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Edensburg Lutheran ChuPO Box 17 Malmo, NE 68040	41- 1568278	509(a)1	8,552	0			General Operating Support
Dodoma Tanzania Health8085 Wayzata Blvd Suite 203 Golden Valley, MN 55426	41- 2086667	509(a)1	220,000	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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Doctors Without Borders USA IPO Box 5030 Hagerstown, MD 21741	13-3433452	509(a)1	10,202	0			General Operating Support
Diakon Lutheran Social798 Hausman Road Allentown, PA 18104	23-3014613	509(a)1	5,759	0			General/Project Support

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

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Desert Hills Lutheran2150 S Camino Del Sol Green Valley, AZ 85614	41-1568278	509(a)1	8,000	0			Capital Fund Support
Dei Spring Academy418 5th Ave S Cold Spring, MN 56320	23-7181739	509(a)1	5,058	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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Craig School of Business California State University Fresno, CA 93740			10,450	0			Scholarship Support
Coral Ridge Presbyterian 1555 North Federal Highway Fort Lauderdale, FL 33308	59-1026547	509(a)1	8,942	0			General Operating Support

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Construction Career TrainingPO Box 1205 Carefree, AZ 85377	76-0827531	509(a)1	27,000	0			General Operating Support
Construction Career Tr6701 West 23rd Street Minneapolis, MN 55426	76-0788162	509(a)1	27,000	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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Concordia University C7400 Augusta Street River Forest, IL 60305	36-2191242	509(a)1	13,867	0			General/Scholarship support
Concordia University800 North Columbia Avenue Seward, NE 68434	47-0378777	509(a)1	98,330	0			General/Project support

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

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Concordia University1530 Concordia West Irvine,CA 92612	95-2798775	509(a)1	13,800	0			Scholarship Support
Concordia Theological6600 North Clinton Street Fort Wayne,IN 46825	37-0673478	509(a)1	125,721	0			General, Project, Scholarship supp

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

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Concordia Seminary801 Seminary Place St Louis, MO 63105	43-0655869	509(a)1	64,842	0			General, scholarship, Project supp
Concordia Lutheran Chu 10201 Old Indian Head Road Upper Marlboro, MD 20772	43-0658188	509(a)1	6,000	0			Project Support

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

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Concordia College 901 8th Avenue South Moorhead, MN 56562	41-0693977	509(a)1	15,356	0			Genera/Project Support
Concordia Academy 2400 Dale Street North Roseville, MN 55113	41-0845401	509(a)1	10,684	0			Scholarship Support

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

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Compassion Internation12290 Voyager Parkway Colorado Spring, CO 80921	36- 2423707	509(a)2	5,759	0			Project/General Support
Colton Lutheran ChurchPO Box 128 Colton, OR 97017	41- 1568278	509(a)1	14,600	0			Project Support

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

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Cokato Evangelical LutPO Box 448 Cokato, MN 55321	41-1568278	509(a)1	19,938	0			General/Project Support
City of TiogaPO Box 218 Tioga, ND 58852			5,071	0			Project Support

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

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City of PerhamPO Box 130 Perham, MN 56573			16,000	0			Project Support
City of OgdenPO Box 694 Ogden, IA 50212			23,738	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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City of Groton209 N Main Street Groton, SD 57445			10,000	0			Project Support
City of ColognePO Box 88 Cologne, MN 55322			7,874	0			Project Support

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

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Christian Faith Moravian Chur805 E Holum St De Forest, WI 53532	24-0826166	509(a)1	8,774	0			General Operating Support
Christian AppalachianPO Box 55911 Lexington, KY 40555	61-0661137	509(a)2	5,008	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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Christ Lutheran ChurchE 13009 Broadway Avenue Spokane, WA 99216	41-1568278	509(a)1	6,138	0			General Operating Support
Christ Lutheran Church7701 Candelaria NE Albuquerque, NM 87110	85-0168710	509(a)1	30,000	0			General Operating Support

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Christ Lutheran Church337 Farview Avenue Paramus, NJ 07652	41-1568278	509(a)1	21,770	0			Project Support
Christ Lutheran Church311 South Citrus Avenue West Covina, CA 91791	41-1568278	509(a)1	10,606	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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Christ in the City Lutheran C3500 Caroline Street Saint Louis, MO 63104	43- 0713966	509(a)1	10,000	0			General Operating Support
Childrens Shelter of 237 SW Second Avenue Cambridge, MN 55008	41- 1330241	509(a)1	14,000	0			General Operating Support

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Children of Promise Internati6844 Loop Road Dayton, OH 45459	43-1027276	509(a)1	10,000	0			Project Support
Charlotte Rescue MissiPO Box 33000 Charlotte, NC 28233	56-0571223	509(a)2	20,000	0			General Operating Support

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Central Lutheran Church333 South 12th Steet Minneapolis, MN 55404	41-0693942	509(a)1	11,403	0			General/Project Support
Capital University1 College and Main Columbus, OH 43209	31-4379435	509(a)1	12,924	0			Project/Scholarship Support

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

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Capital Christian Cent9470 Micron Ave Sacramento, CA 95827	94-6001666	509(a)1	5,800	0			Project Support
Campus Crusade for Chr100 Lake Hart Drive Orlando,FL 32832	95-6006173	509(a)1	24,550	0			General/Project Support

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Camp Courageous of Iowa 12007 - 190th Street Monticello, IA 52310	23-7210932	509(a)1	22,965	0			General Operating Support
Calvary Lutheran Church School 6111 Shelby St Indianapolis, IN 46227	43-0658188	509(a)1	7,538	0			General Operating Support

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Calvary Lutheran Church of Go7520 Golden Valley Road Golden Valley, MN 55427	41-0773808	509(a)1	22,955	0			General Operating Support
Calvary Lutheran Churc7520 Golden Valley Road Golden Valley, MN 55427	41-0773808	509(a)1	143,000	0			General Operating Support

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Calvary Evangelical Lu6111 Shelby Street Indianapolis, IN 46227	43-0658188	509(a)1	8,403	0			General Operating Support
Calvary Chapel VisaliaPO Box 6219 Visalia, CA 93290	94-2544749	509(a)1	10,000	0			Project Support

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California Lutheran Un60 West Olsen Road Thousand Oaks, CA 91360	95-2962604	509(a)1	118,104	0			General/Scholarship Support
Butler County Communit901 South Haverhill Road El Dorado, KS 67042	48-6123855	509(a)1	14,523	0			Scholarship Support

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Bruce High School 104 W Washington Ave Bruce, WI 54819			6,619	0			Scholarship Support
Bristol Lutheran Church 6835 County Road N Sun Prairie, WI 53590	41-1568278		5,225	0			General Operating Support

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Brentwood Christian Sc11908 North Lamar Boulevard Austin,TX 78753	74-1255658	509(a)1	5,365	0			Scholarship Support
Boys Town14100 Crawford Street Boys Town,NE 68010	47-0376606	509(a)1	31,030	0			General Operating Support

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Boys and Girls Club of6500 Nicollet Avenue South Minneapolis, MN 55423	41-0842657	509(a)2	9,500	0			General/Project Support
Boyertown Area Ymca301 W Spring Street Boyertown, PA 19512	23-2510418	509(a)2	26,500	0			Project/Capital Support

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Billy Graham EvangelisPO Box 1270 Charlotte, NC 28201	41-0692230	509(a)1	8,378	0			General/Project Support
Bethlehem Lutheran Chu4100 Lyndale Ave S Minneapolis, MN 55409	41-1568278	509(a)1	35,160	0			General Operating Support

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Bethlehem Luth Church601 4th Ave Two Harbors, MN 55616	41-1568278	509(a)1	52,516	0			General Support
Bethesda Lutheran Comm600 Hoffmann Dr Watertown, WI 53094	39-0806446	509(a)2	36,712	0			General/Project Support

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Bethel Lutheran Church920 Third St Hudson, WI 54016	41-1568278	509(a)1	11,650	0			Project/General Support
Bethany Lutheran Churc4500 East Hampden Avenue Cherry Hills Vi, CO 80113	41-1568278		12,000	0			Project Support

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Bethany College 421 N First St Lindsborg, KS 67456	48-0543734	509(a)1	9,031	0			General/Scholarship Support
Bethania KidsPO Box 2140 Winchester, VA 22604	36-3557140		27,500	0			General Operating Support

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Beautiful Savior Luth5005 Northwest Blvd Plymouth, MN 55442	41-0847700	509(a)1	100,000	0			Operating & Capital Support
Bartholomew County HumPO Box 1088 Columbus, IN 47202	23-7282731	509(a)1	5,071	0			General Operating Support

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Autism Speaks 5455 Wilshire Blvd Ste 715 Los Angeles, CA 90036	20-2329938	509(a)1	5,098	0			General Operating Support
Augustana Lutheran Church 308 E Douglas Avenue Fergus Falls, MN 56537	41-1568278	509(a)1	10,000	0			General Operating Support

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Augustana College 639 38th St Rock Island, IL 61201	36-2166962	509(a)1	6,769	0			General, Project, Scholarship Supp
Association of Free Lu 3110 E Medicine Lake Blvd Minneapolis, MN 55441	41-0884943	509(a)1	56,175	0			Project Support

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

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Ascension Lutheran Chu2505 N Circle Dr Colorado Spring, CO 80909	41-1568278	509(a)1	5,281	0			Project Support
Apostles Lutheran Church200 Kingsway Rd Brandon, FL 33510	04-3705098	509(a)1	20,000	0			Project Support

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Animal Ark809 E 7th St Saint Paul, MN 55106	41-1311053	509(a)1	8,469	0			Project support
American Red CrossGreater Rochester Rechester, NY 14607	53-0196605	509(a)1	8,988	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
American Lutheran Home201 University Dr S Fargo,ND 58103	45-0274012	509(a)1	10,000	0			Capital/Project Supports
American Humane Association1400 16th St NW Ste 360 Washington,DC 20036	84-0432950	509(a)1	25,000	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
American Bible Society1550 liberty Ridge Dr Ste 330 Wayne, PA 19087	13-1623885	509(a)1	6,854	0			General Operating Support
Amazing Grace Lutheran Church111 E Fourth St Aberdeen, WA 98520	41-1568278	509(a)1	5,950	0			General/Project Supports

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
Alzheimers Assoc 225 N Michigan Ave 17th Fl Chicago, IL 60601	13-3039601	509(a)1	12,513	0			General Operating/Project Support
Alternatives for Battered WPO Box 39601 Rochester, NY 14604	16-1099257	509(a)1	9,002	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
Allegheny Luth Soc Min915 Hickory St hollidaysburg, PA 16648	23- 1405633	509(a)1	7,158	0			General Operating Support
Agape Kure Beach Minis1369 Tyler Dewar Ln Fuquay Varina, NC 27526	41- 1568278	509(a)1	29,500	0			Project Supports

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
AFLC Foundation 3110 E Medicine Lake Rd Minneapolis, MN 55441	20-0031237	509(a)1	34,773	0			Project/General Operating Support
Advent Lutheran Church 7118 Old Sauk Rd Madison, WI 53717	41-1568278	509(a)1	5,450	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
Action in the CommunityPO Box 74 Dumfries, VA 22026	54-0897679	509(a)1	5,212	0			General Operating Support
Abiding Christ Luth Ch326 E Dayton Yellow Spring Rd Fairborn, OH 45324	41-1568278	509(a)1	22,519	0			Project Support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

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

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>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</div> <div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>b</div> <div>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</div>	1b	
<div>2</div> <div>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?</div>	2	
<div>3</div> <div>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</div> <div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>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</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>	4a	No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	4b	No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div>	4c	No
<div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		
<div></div> <div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>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</div>		
<div>a</div> <div>The organization?</div>	5a	No
<div>b</div> <div>Any related organization?</div>	5b	No
<div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		
<div>6</div> <div>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</div>		
<div>a</div> <div>The organization?</div>	6a	No
<div>b</div> <div>Any related organization?</div>	6b	No
<div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		
<div>7</div> <div>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</div>	7	No
<div>8</div> <div>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</div>	8	No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div>	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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[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

2011

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 or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
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	X	77	3,652,737	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous		40	438,260	Ind appraisal
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial		5	1,004,145	Ind appraisal
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

6

	Yes	No
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?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?		No
b If "Yes," describe in Part II		
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		

Part III

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 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization Lutheran Community Foundation	Employer identification number 41-1802412
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Identifier	Return Reference	Explanation
	Reconciliation of Revenue & Expenses	For audited financial statement purposes (to satisfy FAS 136), the Foundation records certain contributions to organizational donor advised funds as an amount held for the benefit of others. These contributions, along with investment income, grants paid and other related income and expenses, are included on the appropriate lines of Form 990 and are included as adjustments to revenue and expenses on Schedule D, Part XII, Line 4b and Schedule D, Part XIII, Line 4b.

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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Every year each director of the LCF is required to complete a conflict of interest disclosure

Identifier	Return Reference	Explanation
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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 4	Form 990, Part VI, Line 4 Description of Significant Changes to Organizational Documents	There was an amendment to the organization's Bylaws as follows BE IT RESOLVED, that, pursuant to Section 10 02 of the Bylaws, "Execution of Instruments", the Board of Directors authorizes the following officers to sign and deliver the following instruments on behalf of the Foundation Checks and drafts under \$50,000 Any one of the President, Senior Vice President, Vice President, Secretary or TreasurerChecks and drafts of \$50,000 or more Any two of the President, Senior Vice President, Vice President, Secretary or TreasurerLeases, contracts, trust agreements, Fund Agreements, other agreements Any one of the President, Senior Vice President, or Vice President Deeds, mortgages, bonds, notes, trust indentures, other instruments Any two of the Chairman, President, Senior Vice President, Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer

Identifier	Return Reference	Explanation
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 Program Initiatives of the LCF Collaborative FundsLCF Community Fund International Disaster Response InitiativeIn collaboration with Lutheran World Relief (LWR), grants from this initiative provided much needed support to people affected by the 2011 flash flood on the island of Mindanao in the Philippines The LCF's 2011 response provided for recovery support and helped develop the community's capacity for disaster preparedness and risk reduction to minimize the impact of future emergencies

Identifier	Return Reference	Explanation
Form 990, Part III, Line 2	Form 990, Part III, Line 2 New Services	<p>The Lutheran Community Foundation (LCF) advanced its mission through a number of enhanced donor services in 2011. Through TheLCF.org, donors continue to have access to privacy-protected online information about their donor advised funds and the investment performance of their gift assets. Donors and interested visitors are also invited to view charitable news, research charities, create a customized plan for giving and review grants using an online interactive grants map. True to the LCF mission to serve donors with integrity, the LCF surveys its donors on an ongoing basis to learn how to best serve donors and ensure that their giving interests are being served. The LCF further developed the work of the LCF Collaborative Funds, its unrestricted funds, in 2011. Through these 11 funds, which focus on a range of issues from disaster response to education, 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.</p>

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Lutheran Community Foundation

Employer identification number
41-1802412

Part I

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) Charitable Remainder Trusts 211 625 4th Ave S 1500 Minneapolis, MN 55415	Trust	MN	N/A	T			

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

Yes

No

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Charitable Remainder Trusts 211	k	302,523	Fee Schedule
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 41-1802412
Name: Lutheran Community Foundation

Form 990, Special Condition Description:

Special Condition Description
