

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  I( 'Yes,' complete Schedule A	1	x	
2	is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-	<del>  ^</del>	-
_	public office? // "Yes," complete Schedule C, Pert I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	<b> </b>		<del>                                     </del>
_	during the tax year? If "Yes," complete Schedule C, Part II	4	X	<u> </u>
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 98 197 if "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Pert I	6_	<u> </u>	X
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		L	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	Ť	1	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	l	Ï	
	If "Yes," complete Schedule D, Part IV	8		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	۰		-
-	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI, VIII, VIII, IX, or X			<u> </u>
	as applicable.	1	1	l
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 if "Yes," complete Schedule D,	·	}	ì
	Part VI	11a	Х	
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 167 If "Yes," complete Schedule D, Part VII	11b	Х	
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 167 If "Yes," complete Schedule D, Part VIII	11c		X
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 187 if "Yes," complete Schedule D, Part IX	11d	X	
0	Did the organization report an amount for other liabilities in Part X, line 257 if "Yes," complete Schedule D, Part X	110	X	<u> </u>
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ŀ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	X	
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralsing, business,			
	Investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			l
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	16		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate orants or assistance to individuals located outside the United States? If "Yes," complete Scheduler, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expandes for professional fundralsing services on Part IX.			>
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundralsing even good income and contributions on Part VIII, lines	17		X
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	<u> </u>	<del>- ``</del>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X	Ť
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	
			990	2012
			,	

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2012

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Pen to Public

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

		ST. LUK	E'S HOSPITAL	OF D	<u>ULUTH</u>				4	<u>1-071</u>	<u>.407</u>	9
Part			ity Status (All organiz					ructions.				
	ization is not a	a private foundation	because it is: (For lines	through	11, check	only one b	ox.)					
1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed In se	ction 170	(b)(1)(A)(i)					
لِيا 2			70(b)[1](A](ii). (Attach Sc									
3 <u>X</u>			ital service organization (									
4 📖	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	ii)(A)(1)(d)	i). Enter	the hospi	tal's na	ame,
·	city, and stat	le:										
5 📖	An organizati	lon operated for the	benefit of a college or un	niversity o	wned or of	perated by	a governi	mental uni	t describ	ed in		
	section 170	(b)(1)(A)(lv). (Compl	ete Part II )									
6 📙	A federal, sta	ate, or local governm	nent or governmental uni	t describe	d in sectio	n 170[b]	1){A}{v}.					
7		•	eives a substantial part	of its supp	ort from a	governme	intel unit o	r from the	general	public de	scribe	d In
		(b)(1)(A)(vi). (Comple	•									
8 🖳			section 170(b)[1](A)(vi). (									
9 🗀			elves: (1) more than 33 1							-		
	activities refa	ited to its exempt fu	nctions - subject to certa	in excepti	ons, and (i	2) no more	than 33 1	/3% of its	support	from gro	as Inve	stment
			axable income (less sect	ilon 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınization	after June	e 30, 1	975.
		509(a)(2). (Camplete	•									
10 ⊟			perated exclusively to te		-							
11	-	~	perated exclusively for the				-		•			
	-	•	ations described in secti		•		2). See sec	tion 609(	e)(3). Ch	eck the b	ox that	1
	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	organization and comple		_							
	a L Type I			/pe III - Fui	-	_				n-function		
• └			at the organization is not		•	•	•		•	•		
		-	than one or more publicly		-				3(a)(1) or	section 5	.09(a)(2	·).
1	-		tten determination from t				- •					
_	-	•	hìs box									,
9	•		organization accepted ar					• -			<u></u>	T
		•	firectly controls, either at	•		•		• • • •	•		Ye	s No
			upported organization?									
			n described in (i) above?									+-
h			person described in (i) o			• • • •		••••••		[118]	1071	ш
n	Provide (Re 1	allowing information	about the supported on	ganization	(8).							
(1) No	-1	411.511	Tunz	Viu) is the s	rganization	(v) Did you	notify the	(vi) is	the			
	of supported inization	(II) EIN	(III) Type of organization (described on lines 1-9		sted in your		ion in col.	lorganizatk	on in col.	(vil) Amo	unt of a support	-
orgo	111-255011	1	above or IRC section	governing document? (i) of your support?		(I) organiz U.S	.?	ĺ ,	opport			
		ļ	(see Instructions))	Yes	No	Yes	No	Yes	No	İ		
						l —	<del></del>					
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Total								:				
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LHA For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ,

Schedule A (Form 990 or 990-EZ) 2012

232021 12 04-12

نٺ	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I or	If the organization			
Se	ction A. Public Support						
_	indar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(-0.0011	(-) 2012 I	10 Years
	Gifts, grants, contributions, and	(8) 2000	10/2009	(0) 2010	(d) 2011	(e) 2012	(f) Total
·	membership fees received. (Do not					ĺ	
	include any "unusual grants.")						
2	Tax revenues levied for the organ-					<del> </del>	
	ization's benefit and either paid to		]			i 1	
	or expended on its behalf		j	j		İ	
3	The value of services or facilities	·			<del></del>		·
Ī	furnished by a governmental unit to		l .		i		
	the organization without charge						
4	Total. Add fines 1 through 3						
	The portion of total contributions	, , , , , , , , , , , , , , , , , , , ,	7. 1. 1.		, ,,,,, l -	7 3 7 7 7 7	
•	by each person (other than a	. , ,	` ` ` .				
	governmental unit or publicly		'	, ,	•		
	supported organization) included	, `				· · · · · · · · · · · · · · · · · · ·	
	on line 1 that exceeds 2% of the		,	: ' `		1	
	amount shown on line 11,	,	`- 40			i	
	column (f)		' 1				
6	Public support. Subtract line 5 from the 4		•				
	ction B. Total Support				*********	LL	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4					10720.12	17.15.2.
	Gross Income from Interest,				<del></del>		
	dividends, payments received on				· :		
	securities loans, rents, royalties						
	and income from similar sources						
9	Net Income from unrelated business						
	activities, whether or not the		1				
	business is regularly carried on	:	· [				
10	Other Income. Do not include gain				·		
	or loss from the sale of capital		j				
	assets (Explain in Part IV.)			İ		İ	
11	Total support. Add lines 7 through 10	1 (1 )			,	11.5	
	Gross receipts from related activities,	elc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	•				n 501(c)(3)	
_	organization, check this box and stop	here					▶□
Sec	tion C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2012 (II	ine 6, column (f) di	vided by line 11, co	olumn (1)		14	
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	
	33 1/3% support test - 2012. If the o					nore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2011. If the o						
	and stop here. The organization quali	fies as a publicly s	upported organiza	llon			
17a	10% -facts-and-circumstances test						
	and if the organization meets the 'faci	ts-and-circumstan	ces" test, check thi	s box and stop he	ere. Expiain in Par	t IV how the organiz	ation
	meets the "facts-and circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts and circ						▶□
18	Private foundation. If the organization						· · ·

Schedule A (Form 990 or 990-EZ) 2012

Pa	ert III   Support Schedule for (	<b>Organizations</b>	Described in	Section 509(a)	(2)		
	(Complete only if you checked	•		٠.		art II. If the organiz	ation falls to
	qualify under the tests listed b						
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and		i				
	membership fees received. (Do not		ł			1	
	Include any "unusual grants.")					ļ	
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-				ļ		
	Iness under section 513					<u>]</u>	
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	,				İ	
	or expended on its behalf					<u> </u>	
5	The value of services or facilities					j	}
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5					<u> </u>	
7 8	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				<b>.</b>	<del> </del>	ļ. <u></u>
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 55,000 or 1% of the amount on line 13 for the year.						
•	Add lines 7a and 7b						
_8	Public support (Subtractions 7 c from \$14.6)		<u> </u>	<u> </u>		<u>,</u>	<u> </u>
Se	ction B. Total Support			· · · · · · · · · · · · · · · · · · ·			
_							
Cale	indar year (or fisca) year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10	Amounts from line 6	(a) 2008	(b) 2009	(e) 2010	(d) 2011	(e) 2012	(f) Total
9 10	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a) 2008	(в) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a t	Amounts from line 6 Gross income from interest, dividends, payments received on socurities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whather or not the business is	(a) 2008	(ь) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a t	Amounts from line 6 Gross income from interest, dividends, payments received on socurities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net Income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
9 10a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
9 10a t 11 12 13 14	Amounts from line 6 Gross income from Interest, dividends, payments received on socurities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net Income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo	r the organization	s first, second, this	d, lourth, ar filth t	ax year as a section		zation,
9 10a t 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976. Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (Add lines 8, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here	the organization	s first, second, this	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organi	zation,
9 10a t 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on socurities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here	the organization	s first, second, this	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organi	zation,
9 10a 10a 11 12 13 14 See 15 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 611 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 8, 10e, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Public support percentage from 2012 (Public support percentage from 2012)	ic Support Peline 8, column (f) of Schedule A, Pari	s first, second, this ircentage livided by line 13, o	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organi	zation,
9 10a 10a 11 12 13 14 See 15 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 8, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage from 2012 (totion D. Computation of Inve	the organization ic Support Pe line 8, column (f) of Schedule A, Pan stment Incom	s first, second, this rcentage livided by line 13, 4 III, line 15	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organi	Ization,
9 10a 10a 11 12 13 14 See 15 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 611 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 8, 10e, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Public support percentage from 2012 (Public support percentage from 2012)	the organization ic Support Pe line 8, column (f) of Schedule A, Pan stment Incom	s first, second, this rcentage livided by line 13, 4 III, line 15	d, fourth, or fifth to	ax year as a secti	15 16 17	zation,
9 10a 10a 11 12 13 14 15 18 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976. Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support, (Add lines 8, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here	ic Support Peline 8, column (f) of Schedule A, Panstment Incom	s first, second, this rcentage livided by line 13, or illi, line 15 re Percentage mn (f) divided by line Part III, line 17	d, fourth, or fifth to	ax year as a secti	15 16 17 18	Zation,
9 10a 10a 11 12 13 14 15 18 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1976 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whother or not the business is regularly carried on Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 8, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2012 ( Public support percentage from 2011 ction D. Computation of Inve Investment income percentage from 33 1/3% support tests - 2012. If the	r the organization IC Support Pe line 8, column (f) of Schedule A, Pan stment Incom D12 (line 10c, column 2011 Schedule A, organization did	s first, second, this rcentage livided by line 13, a III, line 15 III Percentage mn (f) divided by line Part III, line 17 not check the box	d, fourth, or fifth to	ax year as a section	15   17   18   33 1/3%, and line	Zation,
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