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Form 990

OMB No. 1545-0047

2012

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.

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning , 2012, and ending

B Check if applicable	C			D Employer identification number
<input type="checkbox"/> Address change	Lutheran Community Foundation			41-1802412
<input type="checkbox"/> Name change	625 Fourth Avenue South #1500			E Telephone number
<input type="checkbox"/> Initial return	Minneapolis, MN 55415			612-844-4110
<input type="checkbox"/> Terminated				G Gross receipts \$ 100,602,819.
<input type="checkbox"/> Amended return				
<input type="checkbox"/> Application pending				
F Name and address of principal officer: Chris Andersen Same As C Above				H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
				H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
I Tax-exempt status	X 501(c)(3)	501(c) () (insert no.)	4947(a)(1) or	L Year of Formation 1994
J Website:	► Thelcf.org			M State of legal domicile. MN
K Form of organization:	X Corporation	Trust	Association	Other ►

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.		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	0
	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	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	24,153,641.	24,348,583.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,571,932.	6,525,792.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60,941.	46,867.
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,786,514.	30,921,242.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,792,014.	10,023,404.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,608,330.	1,798,328.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ► 1,004,614.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	852,462.	953,961.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,252,806.	12,775,693.
	19 Revenue less expenses. Subtract line 18 from line 12	19,533,708.	18,145,549.
	20 Total assets (Part X, line 16)	Beginning of Current Year 246,502,070.	End of Year 287,070,606.
21 Total liabilities (Part X, line 26)	72,211,411.	82,800,235.	
22 Net assets or fund balances. Subtract line 21 from line 20	174,290,659.	204,270,371.	

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.

RECEIVED Sign Here 09/23/2011	Signature of officer ► Chris Andersen Type or print name and title	Date 8-19-12			
Paid Preparer Use Only	Print/Type preparer's name Firm's name ► Firm's address ►	Preparer's signature Self-Prepared	Date	Check <input type="checkbox"/> if self-employed	PTIN
				Firm's EIN ►	
				Phone no	

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/18/12

Form 990 (2012)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III

- 1 Briefly describe the organization's mission:
See Schedule O

- 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

4 a (Code: _____) (Expenses \$ 10,343,060, including grants of \$ 9,792,149,) (Revenue \$ _____)
See Schedule O

4 b (Code: _____) (Expenses \$ 88,267, including grants of \$ 85,379,) (Revenue \$ _____)
See Schedule O

4 c (Code: _____) (Expenses \$ 44,844, including grants of \$ 41,050,) (Revenue \$ _____)
See Schedule O

4 d Other program services. (Describe in Schedule O.) See Schedule O
 (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4 e Total program service expenses ► 10,476,171.

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 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
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 X	
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 X	
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 X	
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 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.	7 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 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 X	
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 X	
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 X	
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 X	
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 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 16? If 'Yes,' complete Schedule D, Part IX.	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11e X	
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 X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a X	
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 X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.	13 X	
14a 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, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	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 or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV.	15 X	
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 United States? If 'Yes,' complete Schedule F, Parts III and IV.	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17 X	
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 X	
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 X	
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.	20 X	
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b X	

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? If 'Yes,' complete Schedule I, Parts I and II.	21	X
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? If 'Yes,' complete Schedule I, Parts I and III.	22	X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23	X
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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.	24a	X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
24c	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	
24d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a	X
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27	X
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):	28a	X
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b	X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28c	X
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 direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	29	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.	30	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.	31	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.	32	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	33	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	34	X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.	35a	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35b	X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.	36	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	37	X
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? If 'Yes,' complete Schedule R, Part VI.	38	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.		

BAA

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V.

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	7
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	17
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)</i>	2 b	X
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <i>Note. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</i>	4 a	X
b If 'Yes,' enter the name of the foreign country: ► <u>Cayman Islands</u> <i>Note. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</i>	5 a	X
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 b	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 c	
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	6 a	X
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 b	
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7 a	X
7 Organizations that may receive deductible contributions under section 170(c).	7 b	X
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?	7 c	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 d	2
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 e	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 f	X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 g	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 h	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9 a	
9 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?	9 b	
10 Section 501(c)(7) organizations. Enter:	10 a	
a Initiation fees and capital contributions included on Part VIII, line 12.	10 b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	11 a	
11 Section 501(c)(12) organizations. Enter:	11 b	
a Gross income from members or shareholders.	12 a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12 b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	13 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	13 b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	13 c	
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O.</i>	14 a	X
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	14 b	
c Enter the amount of reserves on hand.		
14 a Did the organization receive any payments for indoor tanning services during the tax year?		
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

Part VI **Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 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
1 a	Enter the number of voting members of the governing body at the end of the tax year.....	1 a	13
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b	Enter the number of voting members included in line 1a, above, who are independent.....	1 b	13
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2	X
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	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7 a	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?	7 a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8 a	X
b	Each committee with authority to act on behalf of the governing body?	8 b	X
9	Is there any officer, director or 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	X

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

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?.....	10 a	X
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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.....	11 a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13..	12 a	X
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done ... See Schedule O	12 c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
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. See Schedule O	15 a	X
b	Other officers of key employees of the organization.....	15 b	X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► See Schedule O
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
- Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
See Schedule O
- 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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C)						(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
		Officer	Key Employee	Highest Compensated	Former	Individual Trustee	Institutional Trustee			
(1) Knut Olson Board Member	0.6 0	X						0.	0.	0.
(2) Bryant K. Gallerson, Es Board Member	0.6 0	X						0.	0.	0.
(3) Joy Anderson Board Member	0.6 0	X						0.	0.	0.
(4) Karl Anderson Board Member	0.6 0	X						0.	0.	0.
(5) Sunshine Janda Overkamp Board Member	0.6 0	X						0.	0.	0.
(6) Suzanne Hazard Board Member	0.6 0	X						0.	0.	0.
(7) Lisa Kro Board Member	0.6 0	X						0.	0.	0.
(8) Tim Lehman Vice Chair	0.6 0	X						0.	0.	0.
(9) Deb Moore Board Member	0.6 0	X						0.	0.	0.
(10) John Sabatelli Chair	0.6 0	X						0.	0.	0.
(11) Mike Haglin Board Member	0.6 0	X						0.	0.	0.
(12) Ron Schultz Board Member	0.6 0	X						0.	0.	0.
(13) Terry Rasmussen Board Member	0.6 0	X						0.	0.	0.
(14) Chris Andersen President & CEO	50 0		X					250,000.	0.	33,799.

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	(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
		Officer	Key employee	Highest compensated	Former Officer			
(15) Tom Peterson Vice President	50 0	X				138,945.	0.	23,804.
(16) Susan Hayes Vice President	50 0	X				103,296.	0.	23,317.
(17) Lori Anderson Vice President	24 0	X				51,981.	0.	13,964.
(18) Rebecca Westermeyer Ass. Secretary	50 0	X				0.	0.	11,895.
(19) Nancy Ashland Ass. Secretary	25 0	X				32,447.	0.	2,920.
(20) Lisa Bond Vice President	50 0	X				157,324.	0.	22,341.
(21)								
(22)								
(23)								
(24)								
(25)								
1 b Sub-total.						733,993.	0.	132,040.
c Total from continuation sheets to Part VII, Section A.						0.	0.	0.
d Total (add lines 1b and 1c).						733,993.	0.	132,040.

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 ► 4

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	3	X
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? If 'Yes' complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5	X

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	162,276.

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

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII.

		(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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	24,348,583.			
	g Noncash contributions included in line 1a-1f: \$		6,403,159.			
	h Total. Add lines 1a-1f.		24,348,583.			
PROGRAM SERVICE REVENUE	2 a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue.					
	g Total. Add lines 2a-2f.					
	3 Investment income (including dividends, interest and other similar amounts)		3,165,000.	3,165,000.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross rents.	(i) Real	(ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	72231934.	810,435.				
b Less: cost or other basis and sales expenses	68801977.	879,600.				
c Gain or (loss).	3,429,957.	-69,165.				
d Net gain or (loss)			3,360,792.	3,360,792.		
8 a 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						
9 a Gross income from gaming activities See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10 a 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						
Miscellaneous Revenue	Business Code					
11 a Misc. Income		46,867.	46,867.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		46,867.				
12 Total revenue. See instructions		30,921,242.	6,572,659.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	9,918,578.	9,918,578.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	104,826.	104,826.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	866,033.	138,508.	547,860.	179,665.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	689,598.	171,457.	194,291.	323,850.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	56,205.	9,515.	17,519.	29,171.
9 Other employee benefits	92,939.	9,541.	39,869.	43,529.
10 Payroll taxes	93,553.	18,056.	43,876.	31,621.
11 Fees for services (non-employees):				
a Management				
b Legal	23,173.			23,173.
c Accounting	34,000.		24,480.	9,520.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	162,276.		116,839.	45,437.
g Other (if line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)	26,478.		19,064.	7,414.
12 Advertising and promotion				
13 Office expenses	23,307.	3,297.	12,493.	7,517.
14 Information technology	23,409.		11,259.	12,150.
15 Royalties				
16 Occupancy	117,168.	22,613.	54,952.	39,603.
17 Travel	131,464.	25,373.	61,657.	44,434.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,019.		1,454.	565.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,798.	733.	1,781.	1,284.
23 Insurance	23,538.		16,947.	6,591.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Special Projects	243,479.	46,992.	114,192.	82,295.
b Printing and Publications	107,981.			107,981.
c Dues	20,639.		14,860.	5,779.
d Postage and Shipping	4,550.		1,515.	3,035.
e All other expenses	6,682.	6,682.		
25 Total functional expenses. Add lines 1 through 24e	12,775,693.	10,476,171.	1,294,908.	1,004,614.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X

		(A) Beginning of year	(B) End of year
ASSETS	1 Cash – non-interest-bearing	7,825,584.	1 2,064,779.
	2 Savings and temporary cash investments	497,569.	2 497,569.
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	4	14,391.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	28,255.	9 27,105.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 8,733,483.	
	b Less, accumulated depreciation	10b 397,030.	10c 1,033,311. 8,336,453.
	11 Investments – publicly traded securities	201,421,025.	11 232,816,852.
	12 Investments – other securities. See Part IV, line 11	12	
	13 Investments – program-related. See Part IV, line 11	83,333.	13 568,333.
	14 Intangible assets	14	
	15 Other assets. See Part IV, line 11	35,612,993.	15 42,745,124.
16 Total assets. Add lines 1 through 15 (must equal line 34).	246,502,070.	16 287,070,606.	
LIABILITIES	17 Accounts payable and accrued expenses	48,446.	17 96,246.
	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 Loans and other 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	72,162,965.	25 82,703,989.
	26 Total liabilities. Add lines 17 through 25	72,211,411.	26 82,800,235.
NET ASSETS OR FUNDS	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	154,255,512.	27 179,838,422.
	28 Temporarily restricted net assets	20,035,147.	28 24,431,949.
	29 Permanently restricted net assets	29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	174,290,659.	33 204,270,371.
	34 Total liabilities and net assets/fund balances	246,502,070.	34 287,070,606.

BAA

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck 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	30,921,242.
2 Total expenses (must equal Part IX, column (A), line 25)	2	12,775,693.
3 Revenue less expenses. Subtract line 2 from line 1	3	18,145,549.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	174,290,659.
5 Net unrealized gains (losses) on investments	5	15,911,467.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	9	-4,077,304.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	204,270,371.

Part XII Financial Statements and ReportingCheck 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.	2 a	X
2 a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	2 b	X
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2 c	X
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.	3 a	X
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	3 b	
c If 'Yes' to line 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.		
3 a 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?		
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		

SCHEDULE A
(Form 990 or 990-EZ)

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

2012

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 described in 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)(iv). 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)(v).
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi).
- 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)(vii). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(viii). (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 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 – Non-functionally integrated
 - 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 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 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?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	18267395.	21355925.	18640745.	24153641.	24348583.	106766289.
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	18267395.	21355925.	18640745.	24153641.	24348583.	106766289.
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						106766289.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	18267395.	21355925.	18640745.	24153641.	24348583.	106766289.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,984,400.	2,660,520.	2,574,675.	2,898,161.	3,165,000.	14,282,756.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) See Part IV.	293,673.	81,984.	75,445.	60,941.	46,867.	558,910.
11 Total support. Add lines 7 through 10						121607955.
12 Gross receipts from related activities, etc (see instructions).						12 421,102.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	87.80 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	88.16 %
16a 33-1/3% support test — 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33-1/3% support test — 2011. If the organization did not check a 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		► <input type="checkbox"/>
17a 10%-facts-and-circumstances test — 2012. 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		► <input type="checkbox"/>
b 10%-facts-and-circumstances test — 2011. 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		► <input type="checkbox"/>
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		► <input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 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 yr beginning in) ►

- 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.)

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1						
2						
3						
4						
5						
6						
7a						
b						
c						
8						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►

- 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 ins 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 section 501(c)(3) organization, check this box and stop here... ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9						
10a						
b						
c						
11						
12						
13						
14						

Section C. Computation of Public Support Percentage

- | | | |
|---|----|---|
| 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15. | 16 | % |

Section D. Computation of Investment Income Percentage

- | | | |
|--|----|---|
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2011 Schedule A, Part III, line 17 | 18 | % |
| 19a 33-1/3% support tests — 2012. 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 ► <input type="checkbox"/> | | |
| b 33-1/3% support tests — 2011. 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 ► <input type="checkbox"/> | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/> | | |

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service
Name of the organization**Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Employer identification number

Lutheran Community Foundation

41-1802412

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	396	1,166
2 Aggregate contributions to (during year)	8,422,407.	10,676,599.
3 Aggregate grants from (during year)	3,334,351.	6,689,053.
4 Aggregate value at end of year	38,917,737.	119,511,397.

- 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? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Yes 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 education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

- 2 Complete lines 2a through 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 Tax Year
2 a	
2 b	
2 c	
2 d	

- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, 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.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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 XIII.

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.

1 a 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 XIII and complete the following table:

	Amount
1 c	
1 d	
1 e	
1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

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

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

The percentages in lines 2a, 2b, and 2c should equal 100%

3 a 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

Yes	No
3a(i)	
3a(ii)	
3b	

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

4 Describe in Part XIII 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
1 a Land	8,331,799.			8,331,799.
b Buildings				
c Leasehold improvements		15,753.	15,753.	0.
d Equipment		71,842.	71,842.	0.
e Other		314,089.	309,435.	4,654.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 8,336,453.

BAA

Schedule D (Form 990) 2012

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Annuities Contracts	1,344,739.
(2) Beneficial Interests in Trust Held by	376,909.
(3) Contributions in transit	3,523,221.
(4) Due From Stockbrokers	800,015.
(5) Investment in Life Insurance	36,620,081.
(6) Investment in transit	157.
(7) Notes Receivable	80,002.
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ►	42,745,124.

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Amount held for the benefit of othe	35,300,962.
(3) Charitable remainder trust agreemen	24,673,400.
(4) Gift annuities	22,506,905.
(5) Retained life estate	222,722.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ►	82,703,989.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. See Part XIII..

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1 Total revenue, gains, and other support per audited financial statements	1	44,319,175.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments.	2a	15,911,467.
b Donated services and use of facilities	2b	
c Recoveries of prior year grants.	2c	
d Other (Describe in Part XIII.) See Part XIII.	2d	1,014,230.
e Add lines 2a through 2d	2e	16,925,697.
3 Subtract line 2e from line 1	3	27,393,478.
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 XIII.) See Part XIII.	4b	3,527,764.
c Add lines 4a and 4b	4c	3,527,764.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	30,921,242.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1 Total expenses and losses per audited financial statements	1	14,339,463.
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 XIII.) See Part XIII.	2d	2,962,788.
e Add lines 2a through 2d	2e	2,962,788.
3 Subtract line 2e from line 1	3	11,376,675.
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 XIII.) See Part XIII.	4b	1,399,018.
c Add lines 4a and 4b	4c	1,399,018.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	5	12,775,693.

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

Part X - FIN 48 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, 2012 and 2011. Tax years 2009 through 2012 are open under the statute of limitations and remain subject to examination by the IRS.

Schedule F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. **Part V**
- 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Europe			Grant	General operating su	628.
(2) Europe			Grant	Scholarship Support	4,198.
(3) Sub - Saharan Central Amer -			Grant	Project Support	100,000.
(4) Caribbean			Investment		29,573,586.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total.					29,678,412.
b Total from continuation sheets to Part I . . .					
c Totals (add lines 3a and 3b)	0	0			29,678,412.

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

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe	General oper	628.				
(2)			Europe	Scholars hip	4,198.				
(3)			Sup - Saharan	Project supp	100,000.				
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

- 3 Enter total number of other organizations or entities.....

3
0

Schedule F (Form 990) 2012

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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, *Return by a U.S. Transferor of Property to a Foreign Corporation* (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, *Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts*, and/or Form 3520-A *Annual Information Return of Foreign Trust With a U.S. Owner* (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, *Information 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

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

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.

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.

Part III can be duplicated if additional space is needed.

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

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.

Continuation Sheet for Schedule I (Form 990)

2012

- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Name of the organization

Lutheran Community Foundation

Continuation Page 1 of 35

Employer identification number

41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRS 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
Amazing Grace Lutheran Church --- 111 E Fourth St --- Aberdeen, WA 98520	41-15668278	509(a)1		7,500.		
American Bible Society --- 1865 Broadway --- New York, NY 10023	13-1623885	509(a)1		80,039.		
American Center for Law --- 1333 Regent University Dr. --- Virginia Beach, VA 23464	54-1586817	509(a)1		10,500.		
American Guide of Organists --- 475 Riverside Dr., Ste 1260 --- New York, NY 10115	13-0431730	509(a)1		7,321.		
American Flutiste Association --- 1400 16th St. NW, Ste 360 --- Washington, DC 20036	84-0432950	509(a)1		25,000.		
Angel On My Shoulder --- PO Box 747 --- Saint Germain, WI 54558	39-1853288	509(a)1		5,700.		
Antelope Memorial Hospital --- 102 W. 9th St. --- Neligh, NE 68756	47-0393176	509(a)1		60,000.		
Apostles Lutheran Church --- 200 Kingsway Rd. --- Brandon, FL 33510	04-3705098	509(a)1		20,000.		
Association of Free Lu --- 3110 E Medicine Lake Blvd. --- Minneapolis, MN 55441	41-0884943	509(a)1		49,649.		
Augsburg College --- 2211 Riverside Ave --- Minneapolis, MN 55454	41-0694721	509(a)1		14,994.		

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Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 35

Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>Augsburg College</u> 2211 Riverside Ave Minneapolis, MN 55454	41-0694721	509 (a) 1					Project support	41-1802412
<u>Augustana College</u> 639 38th St Rock Island, IL 61201		36-2166962	509 (a) 1	25,000. 6,010.			General/ Scholarship Supp	
<u>Augustana Lutheran Church</u> 308 E Douglas Ave Fergus Falls, MN 56537		41-1568278	509 (a) 1	13,000.			Project support	
<u>Austin Habitat for Humanity</u> 310 Comal St. Ste 100 Austin, TX 78702		74-2373217	509 (a) 1	6,522.			General Operating Support	
<u>Beautiful Savior Luth</u> 5005 Northwest Blvd Plymouth, MN 55442		41-0847700	509 (a) 1	100,000.			Operating & Capital Support	
<u>Bethany College</u> 421 N First St Lindsborg, KS 67456		48-0543734	509 (a) 1	8,629.			General/Scholar ship Support	
<u>Bethel Lutheran Church</u> 920 Third St Hudson, WI 54016		41-1568278	509 (a) 1	19,920.			Project, Capital,	
<u>Bethel Lutheran Church</u> 920 Third St Hudson, WI 54016		41-1568278	509 (a) 1	6,050.			General Operating Support	
<u>Bethesda Lutheran Comm</u> 600 Hoffmann Dr. Watertown, WI 53094		39-0806446	509 (a) 2	83,753.			General Operating Support	
<u>Bethlehem Lutheran Chu</u> 4100 Lyndale Ave S Minneapolis, MN 55409		41-1568278	509 (a) 1	12,300.			Schedule I Cont (Form 990) 2012	TEA4001L 12/10/12

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 3 of 35

Name of the organization

Lutheran Community Foundation

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
Bethlehem Lutheran Church ----- 4100 Lyndale Ave S ----- Minneapolis, MN 55409	41-1568278		7,000.				Project support	41-1802412
Bible Literature Int'l ----- PO Box 477 ----- Columbus, OH 43216	31-0732730		8,000.				General operating support	
Billy Graham Evangelis ----- P.O. Box 1270 ----- Charlotte, NC 28201	41-0692230	509(a) 1		6,137.			General operating Support	
Bovertown Area YMCA ----- 301 W. Spring Street ----- Bovertown, PA 19512	23-2510418	509(a) 2		25,000.			Project Support	
Boys and Girls Club of ----- 690 Jackson St ----- Saint Paul, MN 55130	41-0842657	509(a) 2		15,000.			Project Support	
Boys Town ----- 14100 Crawford Street ----- Boys Town, NE 68010	47-0376606	509(a) 1		26,464.			General Operating Support	
Bread for the World Inst ----- 425 3rd St. SW Ste 1200 ----- Washington, DC 20024	51-0175510	509(a) 1		16,548.			General operating support	
Brentwood Christian Sc ----- 11908 North Lamar Boulevard ----- Austin, TX 78753	74-1255658	509(a) 1		5,635.			Scholarship Support	
Bruce High School ----- 104 N Washington Ave. ----- Bruce, WI 54819				5,876.			Scholarship Support	
Butler County Communit ----- 901 South Raverhill Road ----- El Dorado, KS 67042	48-6123855	509(a) 2		12,893.			Scholarship Support	
								Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 4 of 35

Name of the organization

Lutheran Community Foundation

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
California Lutheran Un 60 West Olsen Road Thousand Oaks, CA 91360	95-2962604	509(a)1		13,832.			General/Scholarship Support
Calvary Evangelical Lu 6111 Shelby Street Indianapolis, IN 46227	43-0658188	509(a)1		7,463.			General Operating Support
Calvary Lutheran Churc 7520 Golden Valley Road Golden Valley, MN 55427	41-0773808	509(a)1		24,846.			General Operating Support
Calvary Lutheran Church Sch 6111 Shelby St Indianapolis, IN 46227	43-0658188	509(a)1		6,695.			General operating support
Calvary Lutheran Church 3901 Chicago Ave S Minneapolis, MN 55407	41-1568278	509(a)1		96,500.			General operating support
Calvary Lutheran Church 9545 Georgia Ave Silver Spring, MD 20910	43-0658188			50,000.			General operating support
Camp Courageous of Low 12007 - 190th Street Monticello, IA 52310	23-7210932	509(a)1		20,418.			General Operating Support
Campus Crusade for Chr 100 Lake Hart Drive Orlando, FL 32832	95-6006173	509(a)1		22,400.			General/Project Support
Capital University 1 College and Main Columbus, OH 43209	31-4379435	509(a)1		11,475.			General/Scholarship Support
Charlotte Rescue Missi P.O. Box 33000 Charlotte, NC 28233	56-0571223	509(a)2		10,000.			General Operating Support

Schedule I Cont (Form 990) 2012
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Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 5 of 35

Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>Children's Shelter of</u> <u>237 S. Second Avenue</u> <u>Cambridge, MN 55008</u>	41-1330241	509(a)1	7,000.				General Operating Support	41-1802412
<u>Christ Lutheran Church</u> <u>311 S. Citrus Ave.</u> <u>West Covina, CA 91791</u>		41-1568278	509(a)1	9,000.			General operating support	
<u>Christ Lutheran Church</u> <u>311 South Citrus Avenue</u> <u>West Covina, CA 91791</u>		41-1568278	509(a)1	9,418.			General Operating Support	
<u>Christ Lutheran Church</u> <u>337 Farview Avenue</u> <u>Paramus, NJ 07652</u>		41-1568278	509(a)1	19,331.			General operating support	
<u>Christ the Redeemer Luth Chu.</u> <u>8801 N. 43rd Ave.</u> <u>Phoenix, AZ 85051</u>		86-0321274	509(a)1	36,354.			General/project support	
<u>Christian Broadcasting</u> <u>977 Centerville Turnpike</u> <u>Virginia Beach, VA 23463</u>		54-0678752	509(a)1	30,658.			Project/General Operating Support	
<u>Christian Faith Moravian Chur</u> <u>805 E. Holm St.</u> <u>De Forest, WI 53532</u>		24-0826166	509(a)1	7,797.			General Operating Support	
<u>Christian Living Communities</u> <u>7000 E. Believer Ave., Ste 150</u> <u>Greenwood, CO 80111</u>		74-2408569	509(a)1	20,000.			General operating support	
<u>City of Cologne</u> <u>P.O. Box 88</u> <u>Cologne, MN 55322</u>				6,635.			General Operating Support	
<u>City of Ogden</u> <u>P.O. Box 694</u> <u>Ogden, IA 50212</u>				20,937.			Schedule I Cont (Form 990) 2012	

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>CLUES</u> <u>797 East 7th Street</u> <u>Saint Paul, MN 55106</u>							General Operating Support	41-1802412
<u>Cokato Evangelical Luth Church</u> <u>Po Box 418</u> <u>Cokato, MN 55321</u>	41-1386986	509(a)1	10,000.				General/project support	
<u>Colton High School</u> <u>30205 S. Wall St.</u> <u>Colton, OR 97017</u>	41-1568278	509(a)1		18,471.			Project Support	
<u>Concordia Academy</u> <u>2400 Dale Street North</u> <u>Roseville, MN 55113</u>					8,521.		Scholarship Support	
<u>Concordia College</u> <u>901 8th Avenue South</u> <u>Moorhead, MN 56562</u>	41-0845401	509(a)1		9,480.			Genera/scholars hip Support	
<u>Concordia Lutheran School</u> <u>2300 E Wilshire Rd</u> <u>Springfield, IL 62703</u>	41-0693977	509(a)1		42,532.			Scholarship Support	
<u>Concordia Seminary</u> <u>801 Seminary Place</u> <u>St. Louis, MO 63105</u>	43-0658188				7,000.		General, scholarship, Project supp	
<u>Concordia Theological Seminary</u> <u>6600 North Clinton Street</u> <u>Fort Wayne, IN 46825</u>	43-0655869	509(a)1			58,352.		General & Scholarship supp	
<u>Concordia University at Austin</u> <u>11400 Concordia University Dr</u> <u>Austin, TX 78726</u>	37-0673478	509(a)1			101,986.		Scholarship support	
<u>Concordia University C</u> <u>7400 Augusta Street</u> <u>River Forest, IL 60305</u>	74-1161941	509(a)1			6,320.		General/Scholar ship support	
								Schedule I Cont (Form 990) 2012

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Name of the organization
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Employer identification number
41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Concordia_University</u> ----- 1530 Concordia West Irvine, CA 92612	95-2798775	509(a)1	10,300.				Scholarship & General Support
<u>Concordia_University</u> ----- 800 North Columbia Avenue Seward, NE 68434	47-0378777	509(a)1	88,574.				General operating support
<u>Construction_Career_TL</u> ----- 6701 West 23rd Street Minneapolis, MN 55426	76-0788162	509(a)1	9,000.				General Operating Support
<u>Construction_Career_Training</u> ----- PO Box 1205 Carefree, AZ 85377	76-0827531	509(a)1	8,400.				General Operating Support
<u>Coral_Ridge_Ministries</u> ----- 5555 North Federal Hwy Fort Lauderdale, FL 33308	59-1026547	509(a)1	7,721.				General Operating Support
<u>Cornwall_Manor</u> ----- PO Box 125 Cornwall, PA 17016	23-1365158	509(a)2	21,962.				General operating support
<u>Craig_School_of_Business</u> ----- California State University ----- Cold Spring, MN 56320				11,906.			Scholarship Support
<u>Desert_Hills_Lutheran</u> ----- 2150 S. Camino Del Sol Green Valley, AZ 85614	23-7181739	509(a)1	7,800.				General Operating Support
<u>Diakon_Lutheran_Social</u> ----- 798 Hausman Road Allentown, PA 18104	41-1568278	509(a)1	10,500.				Capital Fund Support
							General operating Support

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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Dodoma_Tanzania_Beach</u> 8085_Wazata_Bld., Suite 203 Golden Valley, MN 55426		41-2086667	509(a)1 210,000.				General Operating Support
<u>Door_of_Hope_Mission</u> PO_Box_1789 Odessa, TX 79760		75-1231647	509(a)1 10,000.				General operating support
<u>Easter_Lutheran_Church</u> 4200_Pilot_Knob_Rd. Eagan, MN 55122		41-1568278	509(a)1 10,000.				Project support
<u>Edensburg_Lutheran_Chur</u> P.O. Box_17 Malmo, NE 68040		41-1568278	509(a)1 7,584.				General Operating Support
<u>ELCA_World_Hunger_&_De</u> 8765_West_Higgins_Road Chicago, IL 60631		41-1568278	509(a)1 25,538.				General/Project /Challenge Support
<u>Elyria_Christian_Schoo</u> 1644_Corniche_Road McPherson, KS 67460		48-0941584	509(a)1 8,000.				General Operating Support
<u>Emmanuel_Evangelical_Luth_Ch</u> PO_Box_359 Fairfax, MN 55332		39-0842084	509(a)1 5,095.				General operating support
<u>Embry_Riddle_Aeronautical_Uni</u> 600_S_Clyde_Morris_Bld.		59-0936101	509(a)1 5,500.				General operating support
<u>Daytona_Beach, FL 32114</u>							
<u>Emmanuel_Evangelical_L</u> P.O. Box_207 Reardon, WA 99029		41-1568278		5,278.			General operating Support
<u>Emmanuel_Lutheran_Chur</u> 4865_Wilmington_Pike Kettering, OH 45440		43-0658188	509(a)1 9,414.				General operating Support

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Episcopal City Mission ----- 138 Tremont St ----- Boston, MA 02111	04-2104171		15,000.				General operating support
Eskaton Foundation ----- 5105 Manzanita Ave ----- Carmichael, CA 95608	68-0227233	509 (a)1	39,000.				General, Capital & Project support
Evangelical Lutheran C----- 1 Trinity Place ----- Greenville, PA 16125	41-1568278		5,973.				General Operating Support
Evangelical Lutheran Church 1----- 8765 West Higgins Road ----- Chicago, IL 60631	41-1568278	509 (a)1	70,649.				General operating support
Fairhaven Ministries ----- 2198 Roaring Creek Road ----- Roan Mountain, TN 37687	62-1074266	509 (a)1	7,500.				General Operating Support
Faith Evangelical Lutheran Ch----- 3315 Martel Dr ----- Dayton, OH 45420	31-0586408	509 (a)1	32,500.				Capital and General operating supp
Faith Lutheran School ----- 9920 South Mills Avenue ----- Whittier, CA 90604	43-0658188	509 (a)1	21,925.				General Operating Support
Faith Trust Institute ----- 2900 Eastlake Ave E, Ste 200 ----- Seattle, WA 98102	91-1031362	509 (a)1	50,425.				Project support
Family of Christ Luthe----- 2020 Coulter Blvd ----- Chanhassen, MN 55317	41-1568278	509 (a)1	25,000.				Project Support
Feed My Starving Child ----- 401 93rd Ave NW ----- Minneapolis, MN 55433	41-1601449	509 (a)1	15,809.				General/Project Support

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>First_English_Evangelical</u> 215_West_Pine_Street Platteville, WI 53818							General/Project Support	41-1802412
<u>First_Evangelical_Luth</u> 1401_12th_Avenue Altoona, PA 16601	41-1568278	509(a)1	10,440.				General Operating Support	
<u>First_Lutheran_Church</u> 1515_N_Cascade_Ave Colorado_Springs, CO 80907	41-1568278			5,565.			General Operating Support	
<u>First_Lutheran_Church</u> 3600_W_Friendly_Ave Greensboro, NC 27410					5,300.		Capital fund and general oper. supp	
<u>First_Lutheran_Church</u> PO_Box_1383 Springfield, OH 45501	41-1568278			509(a)1	7,000.			
<u>First_Lutheran_of_Fullerton</u> 215_S_Lemon_St Fullerton, CA 92832	41-1568278				8,402.		Project support	
<u>First_Presbyterian_Church</u> 1515_W_Charleston_Bld. Las_Vegas, NV 89102					7,350.		Project support	
<u>Focus_on_the_Family</u> 8605_Explorer_Drive Colorado_Springs, CO 80920	88-0085846	509(a)1			9,489.		General Operating Support	
<u>Foss_Home_and_Village</u> 13023_Greenwood_Avenue_North Seattle, WA 98133	95-3188150	509(a)2			47,283.		General Operating Support	
<u>Friedens_United_Church</u> 8300_South_Meridian_St. Indianapolis, IN 46217	91-0573114	509(a)1			7,721.		General operating Support	
	34-1927041	509(a)1			14,607.			

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Name of the organization

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Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>Friends & Family Commu</u> <u>13427 Calle Colina</u> <u>Poway, CA 92064</u>	75-3057954	509 (a) 1		7,000.				Project Support
<u>Friends of America Lake Vet.</u> <u>9600 Veterans Dr. SW</u> <u>Lakewood, WA 98498</u>				10,432.				General operating support
<u>Glen Cary Lutheran Chu</u> <u>15531 Central Ave NE</u> <u>Andover, MN 55304</u>								General operating Support
<u>Global Action</u> <u>P.O. Box 62586</u> <u>Colorado Spring, CO 80962</u>	41-1568278	509 (a) 1		19,000.				General operating Support
<u>Good News Broadcasting Associ</u> <u>P.O. Box 82808</u> <u>Lincoln, NE 68501</u>	84-1471157	509 (a) 1		15,500.				General Operating Support
<u>Good Shepherd Home^The</u> <u>850 South 5th Street</u> <u>Allentown, PA 18103</u>	47-0405317	509 (a) 2		19,297.				General operating Support
<u>Good Shepherd Lutheran Church</u> <u>7600 Cahill Ave E</u> <u>Inver Grove, MN 55076</u>		23-2216041	509 (a) 1	5,853.				General operating Support
<u>Good Shepherd Lutheran</u> <u>501 S. Dale Mabry Hwy</u> <u>Tampa, FL 33609</u>					6,900.			General operating Support
<u>Grace Lutheran Church</u> <u>11 E Dawes Ave</u> <u>Somers Point, NJ 08244</u>					5,769.			General Operating Support
<u>Grace Lutheran Church</u> <u>1245 6th Ave W</u> <u>Hendersonville, NC 28791</u>	41-1568278	509 (a) 1						Project/General operating Support

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Name of the organization

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Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
Grace Lutheran Church PO Box 7 Brandon, MN 56315	41-0110240		6,800.				General operating support	41-1802412
Grace Lutheran Church/Korpi 2 East Chapman St Ely, MN 55731	41-1568278		10,000.				General Operating Support	
Grace Place 203 Church Hill Road Somerset, WI 54025	13-5562351		10,000.				General Operating Support	
Graceworks Lutheran Se 6430 Inner Mission Way Dayton, OH 45459	31-0540159	509(a)1	8,347.				General operating Support	
Groton Area School District 125 E Fourth Ave Groton, SD 57445			12,326.				Scholarship support	
Gustavus Adolphus Coll 800 W College Avenue St. Peter, MN 56082	41-0695524	509(a)1	14,237.				General/Project /Scholarship	
Habitat for Humanity I Foundation Department Americus, GA 31709	91-1914868	509(a)1	32,842.				General/Capital fund Support	
Harmony Outreach 41685 Date St, Ste B Murrieta, CA 92562	20-3661997	509(a)1	6,000.				General operating support	
Heart of Illinois United Way 509 W High St Peoria, IL 61606	37-0661504	509(a)1	7,000.				General operating support	
Heartbeat of Toledo 4041 W Sylvania Ave, Ste L4 Toledo, OH 43623	23-7404777	509(a)1	6,000.				General operating support	
								Schedule I (Cont (Form 990) 2012

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Name of the organization

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Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
Heifer Project Interna ----- 1 World Ave ----- Little Rock, AR 72202	35-1019477	509(a)1	10,954.				General operating Support	41-1802412
Heritage Christian Aca ----- 15655 Bass Lake Road ----- Maple Grove, MN 55311	41-2005352	509(a)1		43,000.			General Operating Support	
Hiday Evangelical Lut ----- 179 Hiday Church Road ----- Bloomsburg, PA 18631	41-1568278	509(a)1		13,740.			General Operating Support	
Holy Trinity Lutheran Church ----- 3325 Morefield Road ----- Hermitage, PA 16148	41-1568278			5,973.			General Operating Support	
Immanuel Evangelical L ----- 300 S. Pathway Court ----- Crystal Lake, IL 60014	43-0658188	509(a)1		69,000.			Project Support	
Immanuel Lutheran Chur ----- 2070 Immanuel Church Road ----- Rockwell, NC 28138	41-1568278	509(a)1		24,314.			General/Project Supp	
Immanuel Lutheran Chur ----- 300 N Grimes ----- Giddings, TX 78942	43-0658188	509(a)1		20,050.			General operating Support	
Immanuel Lutheran Church ----- 16515 Luther Way ----- Eden Prairie, MN 55346				6,000.			General Operating Support	
Immanuel Lutheran Church ----- 2750 E Sangamon Ave ----- Springfield, IL 62702	43-0658188	509(a)1		7,000.			Project support	
Immanuel Lutheran Church ----- W61N498 Washington Avenue ----- Cedarburg, WI 53012	41-1568278			12,311.			General Operating Support	

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Name of the organization

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Immanuel Lutheran Church</u> 164 Hanover St Meriden, CT 06450	41-1568278	519(a)1	15,000.			Capital and Project support
<u>Infusion Church</u> 777 W Felicita Ave Escondido, CA 92025		509(a)1	10,000.		General operating support	
<u>Inland Northwest Luther</u> 3258 West Luthervhaven Road Coeur d'Alene, ID 83814	91-6000231	509(a)1	6,029.		General operating Support	
<u>Iowa State University</u> 2505 Elwood Dr Ames, IA 50010	42-1143702	509(a)1	11,257.		General/Scholarship Support	
<u>Karmel Evangelical Covenant</u> 5799 County Rd 6 NW Princeton, MN 55371	51-0139930	509(a)1	10,000.		General operating support	
<u>Kingdom is Near Ministries</u> 125 Maple St Tacoma, WA 98466	27-0244296	509(a)1	20,000.		Capital Fund support	
<u>Kingship of Greater Min</u> 1100 East Lake St Minneapolis, MN 55407	41-1624831	509(a)1	5,085.		General Operating Support	
<u>Lakewood Theatre Co</u> 368 S State St Lake Oswego, OR 97034		93-0700108	509(a)1	10,000.	Capital fund support	
<u>Lamb of God Lutheran C</u> 12509 27th Ave NE Seattle, WA 98125		43-0658188	509(a)1	19,303.	General Operating Support	
<u>Lamb of God Lutheran Church</u> 10540 Browning Road Lithia, FL 33547	43-0658188	509(a)1		5,500.	General Operating Support	

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Name of the organization

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Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
LCMS Joint Seminary Fu ----- 1333 S Kirkwood Road ----- St. Louis, MO 63122	43-0658188	509 (a)1	24,504.				General/Scholarship Support	41-1802412
LCMS Minnesota South D ----- 14301 Grand Avenue ----- Burnsville, MN 55306	43-0658188	509 (a)1	6,428.				Project/scholarship Support	
LCMS Texas District ----- 7900 E. Highway 290 ----- Austin, TX 78724	43-0658188	509 (a)1	15,594.				General operating Support	
LCMS World Mission ----- 1333 S Kirkwood Rd ----- St. Louis, MO 63122	43-0658188	509 (a)1	25,621.				General operating support	
LCMS World Mission ----- 1333 South Kirkwood Road ----- St. Louis, MO 63122	43-0658188	509 (a)1	11,645.				General operating Support	
LCMS World Nebraska District ----- Mapleton, IA 51034	43-0658188	509 (a)1	5,581.				Project/General operating Support	
LCMS World Relief/Huma ----- Lutheran Church Missouri Synod ----- St. Louis, MO 63122	43-0658188	509 (a)1	5,021.				General/Project Support	
Jenior Rhynne College ----- P.O. Box 7467 ----- Hickory, NC 28603	56-05556753	509 (a)1	7,647.				Scholarship Support	
JINC - Twin Cities ----- S Bethel Lutheran Church ----- Saint Paul, MN 55117	41-1879631	509 (a)1	54,740.				Project/general Support	
Living Hope Christian Fellows ----- P.O. Box 1570 ----- Oakdale, CA 95361	43-1723333	509 (a)1	39,000.				Project/General operating Support	

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(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Loaves_and_Fishes_Too</u> 1917 Logan Avenue South Minneapolis, MN 55403	41-1421522	509(a)1	7,000.			General Operating Support
<u>Long_Lake_Wesleyan_Church</u> PO_Box_322_1120_Deerland_Rd Long_Lake, NY 12847	14-1685359		10,000.			Capital fund support
<u>Los_Altos_Lutheran_Church</u> 460_South_El_Monte_Ave Los Altos, CA 94022	94-6024550	509(a)1	12,250.			General operating Support
<u>Love_a_Cat_Charity</u> 2336_Annin_Pl Pearl_City, HI 96782	99-0343475	509(a)1	9,000.			General operating Support
<u>Luther_College</u> 700_College_Drive Decorah, IA 52101	42-0680466	509(a)1	7,430.			Scholarship Support
<u>Luther_Memorial_Church</u> 1021_University_Ave Madison, WI 53715	41-1568278	509(a)1	26,300.			Project Support
<u>Luther_Seminary</u> 2481_Como_Avenue St. Paul, MN 55108	41-1425961	509(a)1	46,383.			General/Scholarship Support
<u>Luther_Seminary</u> 2481_Como_Avenue St. Paul, MN 55108	41-1425961	509(a)1	6,500.			General operating support
<u>Lutheran_Association_Q</u> 3525_North_124th_Street Brookfield, WI 53005	39-1509253	509(a)1	9,298.			General operating Support
<u>Lutheran_Bible_Translation</u> 303_N_Lake_Street Aurora, IL 60506	95-2630437	509(a)1	6,055.			General operating Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC 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 School of The --- 1100 East 55th Street --- Chicago, IL 60615	36-2246704	509(a)1	5,880.				General/Scholarship Supp
Lutheran Services in A --- 700 Light Street --- Baltimore, MD 21230	36-3304707	509(a)2	25,300.				Project/general operating Support
Lutheran Services in I --- P.O. Box 848 --- Waverly, IA 50677	42-0698267	509(a)2	23,363.				General/Project Support
Lutheran Settlement House --- 1340 Frankford Ave --- Philadelphia, PA 19125	23-1352365	509(a)1	185,822.				General operating support
Lutheran Social Minist --- 6 Terri Lane --- Burlington, NJ 08016	22-1487237	509(a)1	5,426.				General Operating Support
Lutheran Social Servic --- 1001 E. Touhy Ave, Ste 50 --- Des Plaines, IL 60018	36-2584799	509(a)1	5,198.				General Operating Support
Lutheran Social Servic --- 2485 Como Avenue --- St. Paul, MN 55108	41-0872993	509(a)1	98,759.				General/Project Support
Lutheran Social Servic --- 500 W. Wilson Bridge Rd. --- Columbus, OH 43085	31-4412586	509(a)1	6,631.				General Operating Support
Lutheran Social Servic --- Corporate Office --- Milwaukee, WI 53204	39-0816846	509(a)1	36,491.				General/Project Support
Lutheran Social Servic --- P.O. Box 140767 --- Austin, TX 78714	74-1109745	509(a)1	10,588.				Schedule I Cont (Form 990) 2012

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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Lutheran Theological Seminary Main Street</u> 4201 North Main Street Columbia, SC 29203		57-03278883	509 (a) 1	25,369.			General/Scholarship Support
<u>Lutheran Theological Seminary Ridge</u> 61 Seminary Ridge Gettysburg, PA 17325		23-1365169	509 (a) 1	9,132.			General/Scholarship Support
<u>Lutheran Theological Seminary Germantown Avenue</u> 7301 Germantown Avenue Philadelphia, PA 19119		23-1352657	509 (a) 1	14,786.			General/Scholarship Support
<u>Lutheran World Relief</u> 700 Light Street Baltimore, MD 21230		13-25749633	509 (a) 1	99,549.			General/Project Support
<u>Lutherans Concerned North America</u> PO Box 4707 Saint Paul, MN 55104		36-3209636	509 (a) 1	36,000.			General operating support
<u>Make a Wish Foundation of America</u> PO Box 6062 Albert Lea, MN 56007		86-0481941	509 (a) 1	10,509.			General operating support
<u>Mark West Neighborhood</u> 5901 Old Redwood Hwy Santa Rosa, CA 95403		23-7180818	509 (a) 1	12,000.			Capital fund support
<u>Martin Luther College</u> 1995 Luther Court New Ulm, MN 56073		41-0695520	509 (a) 1	8,210.			General operating support
<u>Martin Luther Evangelical</u> 436 South Lake Street Neenah, WI 54956		39-6025456	509 (a) 1	28,623.			General Operating Support
<u>Maumee Rotary Service Foundation</u> PO Box 1088 Maumee, OH 43537		34-1260588	509 (a) 1	50,000.			Scholarship support

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Continuation Sheet for Schedule I (Form 990)

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Name of the organization	(b) EIN	(c) IRC 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	Employer identification number
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part III.)								
<u>Memorial United Church</u> ----- <u>2338 East Fifth Street</u> ----- <u>Dayton, OH 45403</u>	31-0671736	509(a)1					General operating support	41-1802412
<u>Messiah Evangelical Lu</u> ----- <u>6900 Kingston Pike</u> ----- <u>Knoxville, TN 37919</u>	41-1568278	509(a)1		118,959.			General operating support	
<u>Messiah Lutheran Church</u> ----- <u>5740 W. Holt Rd</u> ----- <u>Holt, MI 48842</u>	38-2266777	509(a)1		13,310.			Project/general operating support	
<u>Messiah Lutheran Church</u> ----- <u>410 E. St. NE</u> ----- <u>Auburn, WA 98002</u>	41-1568278	509(a)1		17,203.			General operating support	
<u>Messiah Lutheran Church</u> ----- <u>P.O. Box 486</u> ----- <u>B Hoffman, MN 56339</u>	41-1568278	509(a)1		21,860.			Project/general operating support	
<u>Minnesota Valley Luther</u> ----- <u>45638 561st St.</u> ----- <u>New Ulm, MN 56073</u>	41-1351315	509(a)1		6,191.			General Operating Support	
<u>MinnPost</u> ----- <u>900 Sixth Ave SE, Suite 220</u> ----- <u>Minneapolis, MN 55414</u>	26-0573427	509(a)1		7,500.			General Operating Support	
<u>Monmouth County SPCA</u> ----- <u>260 Wall Street</u> ----- <u>Eatontown, NJ 07724</u>	21-0679893	509(a)1		31,100.			Project Support	
<u>Mosaic</u> ----- <u>4980 South 118th Street</u> ----- <u>Omaha, NE 68137</u>	11-3669999	509(a)2		62,454.			General operating support	
<u>Mount Carmel Ministrie</u> ----- <u>P.O. Box 579</u> ----- <u>Alexandria, MN 56308</u>	41-1577937	509(a)1		7,289.			General operating support	

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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Mountain View Lutheran Church 3505 - 122nd Avenue East Edgewood, WA 98372	41-1568278	509 (a)1		21,610.			General Operating Support
Muhlenberg College 2400 Chew Street Allentown, PA 18104	23-1352664	509 (a)1		10,048.			Scholarship Support
Muscular Dystrophy Ass 3300 E Sunrise Drive Tucson, AZ 85718	13-1665552	509 (a)1		8,777.			General Operating Support
National Association of 750 First Street, NE Washington, DC 20002	13-6128093	509 (a)3		10,626.			General Operating Support
National Camps for Bls 4444 South 52nd Street Lincoln, NE 68516	47-0405439	509 (a)3		13,240.			General Operating Support
National Children's Ca One South Memorial Drive, Suite Saint Louis, MO 63102	37-1227890	509 (a)1		10,509.			General Operating Support
National Lutheran Choi 528 Hennepin Avenue South Minneapolis, MN 55403	36-3490571	509 (a)1		14,000.			General operating Support
Neligh Senior Citizen P.O. Box 175 Neligh, NE 68756	47-0562779	509 (a)2		25,000.			Protect support
Northern Great Lakes S 1029 North 3rd Street Marquette, MI 49655	36-3514629	509 (a)1		5,065.			Scholarship Support
Northwood-Kensett Comm P.O. Box 289 Northwood, IA 50459				16,687.			Scholarship Support

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	Employer identification number
<u>Nyack College</u> <u>One South Blvd.</u> <u>Nyack, NY 10960</u>	13-1740285		7,321.				General operating support	41-1802412
<u>Ohio Health Foundation</u> <u>180 E Broad St</u> <u>Columbus, OH 43215</u>	23-7446919	509(a)1		13,263.			General operating support	
<u>Orphan Grain Train</u> <u>P.O. Box 1466</u> <u>Norfolk, NE 68701</u>	31-1614650	509(a)1	13,400.				General Operating Support	
<u>Otter Creek Lutheran C</u> <u>4820 County Road P</u> <u>Highland, WI 53543</u>	41-1568278	509(a)1		11,986.			General operating support	
<u>Our Redeemer Lutheran</u> <u>24931 Union St.</u> <u>Bearborn, MI 48124</u>	38-1490174			8,500.			General Operating Support	
<u>Our Savior's Lutheran</u> <u>2645 Old Jacksonville Road</u> <u>Springfield, IL 62704</u>	43-0658188	509(a)1		8,293.			Scholarship Support	
<u>Our Saviour Lutheran C</u> <u>19001 Jackson St NE</u> <u>East Bethel, MN 55011</u>	41-1568278			7,562.			General operating support	
<u>Outer Banks Comm. Foundation</u> <u>13 Skyline Rd</u> <u>Long Beach, CA 90814</u>	41-1568278	509(a)1		12,938.			Project/general operating support	
<u>Southern Shores, NC 27949</u>	58-1516313	509(a)1		6,000.			General/Project /Scholarship Support	
<u>Pacific Lutheran Theo</u> <u>2770 Marin Avenue</u> <u>Berkeley, CA 94708</u>	41-1568278	509(a)1		27,030.				

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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Parkwood Baptist Church 1069 Central Dr. NW Concord, NC 28027				5,945.		General operating support
Peace Lutheran Church 2201 Rio Grande College Station, TX 77845	74-2198006	509(a)1		6,400.		General Operating Support
Peace Lutheran Church PO Box 817 Watertown, MN 55388	27-2774828	509(a)1		102,362.		General operating support
Pregnancy Resource Center 140 Buckingham St. N. #138 Cambridge, MN 55008	41-1757917	509(a)1		10,000.		Project support
Prince of Peace Lutheran Chur 1190 N Hicks Rd Palatine, IL 60067	36-2722197			10,000.		Project support
Prince of Peace Lutheran Chur 38451 Fremont Blvd Fremont, CA 94536	43-0658188	509(a)1		15,259.		General Operating Support
Prince of Peace Lutheran Chur 7217 W Broadway Ave Brooklyn Park, MN 55428	41-0887152	509(a)1		6,000.		General operating support
Prison Fellowship Min 44180 Riverside Parkway Lansdowne, VA 20176	62-0988294	509(a)1		7,258.		General operating support
Providence St Vincent 9205 Sw Barnes Rd Portland, OR 97225	93-0575982	509(a)1		17,318.		General operating support
Red Cloud Indian Schoo Holy Rosary Mission Pine Ridge, SD 57770	46-0275071	509(a)1		6,457.		General Operating Support

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Name of the organization

Lutheran Community Foundation

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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	(i) Employer identification number
Redeemer Lutheran Church ----- 5431 NE 20th Ave Portland, OR 97211	41-1568278	509(a)1	25,000.				Project support	41-1802412
Redemption Lutheran Ch ----- 927 East Old Shakopee Road Bloomington, MN 55420	43-0658188	509(a)1	6,000.				General/Project Support	
Resources for Uncovering Wonder ----- 76629 Florida Avenue ----- Palm Desert, CA 92211	27-3672859	509(a)1	25,000.				General Operating Support	
Rider University ----- 2083 Lawrenceville Rd ----- Lawrence, NJ 08648	21-0650678	509(a)1	12,201.				General operating support	
Riverview Healthcare F ----- 323 South Minnesota Street ----- Crookston, MN 56716	41-1699589	509(a)1	35,000.				Scholarship Support	
Rocky Mountain Quilt Museum ----- 651 Corporate Circle Ste 102 ----- Golden, CO 80401	74-2258062	509(a)1	10,000.				General operating support	
Room to Read ----- 111 Sutter St ----- San Francisco, CA 94104	91-2003533	509(a)1	22,500.				General operating support	
Sacramento Church Fellowships ----- PO Box 542 ----- Rancho Cordova, CA 95741	94-2909982	509(a)1	5,750.				General/project support	
Sacred Heart League ----- P.O. Box 390 ----- Walls, MS 38680	64-0854543	509(a)1	5,397.				General Operating Support	
Saint John Lutheran Ch ----- 18100 Wentworth Avenue ----- Lansing, IL 60438	43-0658188	509(a)1	50,771.				General Operating Support	
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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Employer identification number

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
Name of the organization	(b) EIN	(c) IRC 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
Saint Paul Lutheran Church 750 W First St Richville, MN 56576	43-0658188		8,000.			General operating support
Salem Evangelical Luth 119 North 8th Street Lebanon, PA 17064	41-1568278	509(a)1	20,685.			Project Support
Salvation Army The Northern Division Roseville, MN 55113	22-2406433	509(a)1		13,871.		General operating support
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	509(a)1		20,338.		General Project Support
San Diego Rescue Missi 120 Elm Street San Diego, CA 92101	95-1874073	509(a)1		31,250.		General Operating Support
Scott-Carver-Dakota Ca 712 Canterbury Rd S Shakopee, MN 55379	41-0903890	509(a)1		6,635.		General Operating Support
Shawneau Ministries P.O. Box 244 Motley, MN 56466	41-0721672	509(a)1		5,200.		General Operating Support
Shepherd of the Hills 801 North Sheridan Canon City, CO 81212	41-1568278	509(a)1		10,380.		General Operating/Project Support
Shepherd of the Hills PO Box 17444 Fountain Hills, AZ 85269				12,000.		Capital/general project support
Shepherd of the Woods 7860 Southside Blvd Jacksonville, FL 32256	41-1991463			5,800.		Project/General operating Support

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- Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Shepherd's Table</u> 8210A Colonia Lane Silver Spring, MD 20910	52-1381738	509 (a) 1		6,500.			General operating support
<u>Shriners Hospital for Children</u> 2001 S. Lindbergh Blvd. Saint Louis, MO 63131	36-2193608	509 (a) 1		34,078.			General Operating Support
<u>Shriners Hospitals for Children - Cincinnati Unit</u> Cincinnati, OH 45229	36-2193608	509 (a) 1		7,630.			General Operating Support
<u>Smile Train</u> PO Box 96231 Washington, DC 20090	13-3661416			5,001.			General Project Support
<u>Society of St. Francis</u> 10936 N Pt Washington Road #1 Menomonie, WI 53092	36-3312331	509 (a) 1		15,688.			General operating support
<u>Southern Lakes Area Love Inc.</u> 480 S. Pine St. Burlington, WI 53105	39-1485975	509 (a) 1		8,200.			General Operating Support
<u>Sprouts Cooking Club</u> 2060 McGee Avenue Berkeley, CA 94703	27-1130990				14,000.		Scholarship support
<u>St. Olaf College</u> 1520 St. Olaf Avenue Northfield, MN 55057	41-0693979	509 (a) 1			17,806.		General/Scholarship Support
<u>St. Bruno's Catholic School</u> 15700 Citrusree Rd. Whittier, CA 90603				509 (a) 1	21,925.		General Operating Support
<u>St. Croix Valley Habitat for Humanity</u> 116 E Elm St. River Falls, WI 54022	39-1857467				10,000.		General operating support

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Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. James Evangelical ----- 460 Annopolis Street West ----- West St. Paul, MN 55118	41-0962701	509(a)1					General Operating Support
St. James Lutheran Church ----- 1000 7th Ave ----- Howard Lake, MN 55349	43-0658188			303,775.			Project support
St. John Lutheran Chur ----- 1900 Wales Road NE ----- Massillon, OH 44646	43-0658188	509(a)1		15,000.			Project Support
St. John Lutheran Chur ----- P.O. Box 96 ----- Nezperce, ID 83543	41-1568278	509(a)1		9,117.			General Operating Support
St. John's Evangelical ----- 2477 West Washington Street ----- Springfield, IL 62702	41-1568278			9,818.			General Operating Support
St. John's Lutheran Ch ----- 104 S Market St ----- Madrid, IA 50156	41-1568278	509(a)1		8,775.			General Operating Support
St. John's Lutheran Ch ----- 218 North Jefferson St ----- Kittanning, PA 16201	41-1568278	509(a)1		10,000.			General operating support
St. Jude Children's Re ----- National Executive Office ----- Memphis, TN 38105	62-0646012	509(a)1		9,959.			General Operating/Project Support
St. Luke Lutheran Scho ----- 905 Mendocino Avenue ----- Santa Rosa, CA 95401	43-0658188	509(a)1		8,770.			General Operating Support
St. Luke's Evangelical ----- 5633 East Wardlow Road ----- Long Beach, CA 90808	41-1568278			9,532.			General operating support

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Name of the organization	Employer identification number	Continuation Page 29 of 35
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)		
<u>St. Luke's Lutheran Ch</u> 7337 Hubbard Avenue Middleton, WI 53562	41-1568278 509 (a) 1	7,991.
<u>St. Mark's Evangelical Luth</u> 1111 O'Farrell St San Francisco, CA 94109	94-1418294	25,429.
<u>St. Matthews Evangelic</u> 3668 Ridge Road Pekasie, PA 18944	41-1568278	17,300.
<u>St. Matthews Lutheran</u> 30 South Old Tr Shawokin Dam, PA 17876	41-1568278 509 (a) 1	9,875.
<u>St. Michael Lutheran C</u> P.O. Box 178 Unionville, PA 19375	41-1568278 509 (a) 1	10,523.
<u>St. Paul Lutheran Chur</u> 101 West Chandler St Arlington, MN 55307	39-0842084 509 (a) 1	28,066.
<u>St. Paul Lutheran Church</u> 402 S. Ballenger Hwy Elint, MI 48532	43-0658188	206,387.
<u>St. Paul's Lutheran Church</u> 711 6th Ave S Clear Lake, SD 57226	41-1568278 509 (a) 1	5,235.
<u>St. Stephen Lutheran Church</u> 2140 W State Rd 434 Longwood, FL 32779	59-2033768	30,431.
<u>St. Thomas Academy</u> 955 Lake Dr Mendota Hts, MN 55120	41-6045110 509 (a) 1	10,000.
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Name of the organization

Lutheran Community Foundation

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41-1802412

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Sunrise Community Health Ctr -- 100 N 11th Ave ----- Greeley, CO 80631	84-0613289			8,274.			General operating support
Sunshine Acres Chilidre ----- 3405 N Higley Road ----- Mesa, AZ 85215	86-0196532	509(a)1		23,674.			General operating support
Tacoma Youth Symphony ----- 901 Broadway, Ste 500 ----- Tacoma, WA 98402	23-7005522	509(a)2		9,000.			General operating support
Tech Serve Internation ----- P.O. Box 598 ----- Greenbrier, AR 72058	33-0386510	509(a)1		6,000.			General Operating Support
The Core ----- 222 W Franklin St ----- Appleton, WI 54911				10,000.			Project support
The Music Room ----- 940 Chapman Ave, Ste 103 ----- Orange, CA 92868	33-0310294	509(a)1		10,000.			General operating support
TheL College ----- 75 College Avenue ----- Greenville, PA 16125	25-0965576	509(a)1		8,854.			Project/scholarship/general support
Time of Grace ----- PO Box 301 ----- Milwaukee, WI 53201	31-1739040	509(a)1		11,000.			General Operating Support
Trinity Cathedral Church ----- 2620 Capitol Ave ----- Sacramento, CA 95816				11,500.			Project support
Trinity English Evange ----- 405 West Wayne Street ----- Fort Wayne, IN 46802	41-1568278	509(a)1		10,659.			General operating support

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Name of the organization

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Trinity First Lutheran School 1115 E. 9th St. Minneapolis, MN 55404			40,000.			Project support
Trinity Lutheran Church 191 S. Columbia Street Remet, CA 92544	41-1568278	509(a)1	6,000.			Project Support
Trinity Lutheran Church 191 S. Columbia Street Remet, CA 92544	41-1568278	509(a)1	8,006.			General operating support
Trinity Lutheran Church 206 East Badger Street Waupaca, WI 54981	41-1568278	509(a)1	18,073.			Project support
Trinity Lutheran Church 311 East Sixth Street Marysville, OH 43040	41-1568278	509(a)1	13,257.			General operating support
Trinity Lutheran Church & Sch 830 Plaza Circle Litchfield Park, AZ 85340	43-0638188	509(a)1	20,000.			Project support
Trinity Lutheran Church 11200 Old Georgetown Rd North Bethesda, MD 20852				10,000.		Project support
Trinity Lutheran Church 203 East Main St. Spring Grove, MN 55974	41-0724052	509(a)1	5,100.			General operating/project support
Trinity Lutheran Church PO Box 544 Clarks Summit, PA 18411	41-1568278	509(a)1	14,500.			General operating support
Trinity Lutheran Congr 2001 Riverside Ave Minneapolis, MN 55454	41-0705808	509(a)1	28,500.			General operating support

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Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Trinity Lutheran School 515 S. MacArthur Blvd. Springfield, IL 62704	43-0658188	509(a)1		11,340.		Scholarship Support
Trinity Lutheran Semin 2199 East Main Street Columbus, OH 43209	31-0843182	509(a)1		23,569.		General/Scholarship Support
Truth in Action Ministries PO Box 1	65-0496702	509(a)1		5,012.		General operating support
United Lutheran Church of Lake P.O. Box 96	41-1568278	509(a)1		6,800.		General Operating/Project Support
Lake Lillian, MN 56253						
United Way of Lebanon P.O. Box 1164	23-1465632	509(a)1		10,195.		General operating support
Lebanon, PA 17042						
United Way of Otter Tail 120 E Washington Ave	41-0873718	509(a)1		5,264.		Project Support
Fergus Falls, MN 56537						
University of Michigan 1100 Baileys Drive				7,365.		Scholarship Support
Ann Arbor, MI 48109						
University of Nebraska P.O. Box 82555						General operating support
Lincoln, NE 68501	47-0279839	509(a)1		52,119.		
University of Northern CF Judy Farr Ctr Campus Box 20						Scholarship Support
Greeley, CO 80639	84-6044833	509(a)1		27,000.		
University of Southern Herman Ostrow School of Dentistry Los Angeles, CA 90089	95-1642394	509(a)2		12,000.		Scholarship Support

TEEM4001L 12/10/12

Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Name of the organization	(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Community Foundation								Project support
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
<u>University of Utah Cardiovascular Genetics</u> Salt Lake City, UT 84108	87-6000525			247,666.				General/project support
<u>University of Wisconsin</u> 1848 University Avenue Madison, WI 53708		39-0743975	509 (a) 1		81,000.			General/project /challenge support
<u>Urban Arts Academy</u> 3901 Chicago Avenue South Minneapolis, MN 55407								
<u>UWM Foundation</u> <u>The UWM - Office of Development</u> Milwaukee, WI 53211		23-7337744	509 (a) 1		7,365.			Scholarship Support
<u>Valparaiso University</u> 651 South College Avenue Valparaiso, IN 46383			35-0868125	509 (a) 1		8,860.		General/project /scholarship support
<u>Vellore Christian Medical College</u> 475 Riverside Dr., Ste 725 New York, NY 10115			13-2733359	509 (a) 1		11,337.		General operating support
<u>Victory Lutheran Church</u> 5946 E. University Drive Mesa, AZ 85205			41-1991463			46,600.		General operating support
<u>Vineyard Christian Fellowship</u> 275 Potts Way Grants Pass, OR 97526			93-05990596	509 (a) 1		10,000.		General Operating/Project Support
<u>Vineyard Community Church</u> 923 SE 47th Terrace Cape Coral, FL 33904			59-6529160			20,000.		Project support
<u>Voyageurs Lutheran Ministry</u> PO Box 1076 Cook, MN 55723			41-1568278			12,000.		General operating support

TEEA4001L 12/10/12

Schedule I (Cont (Form 990) 2012

Continuation Page 33 of 35

Employer identification number

41-1802412

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Name of the organization	(b) EIN	(c) IRC 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 Community Foundation							General Operating/Project Support
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
<u>Wycliffe Bible Transla</u> <u>P.O. Box 628200</u> <u>Orlando, FL 32862</u>		95-1831097	509(a)1	5,134.			General Operating/Project Support
<u>Zion Evangelical Luthe</u> <u>P.O. Box 367</u> <u>Morgan, MN 56266</u>		39-0842084	509(a)1	5,170.			General operating support
<u>Zion Evangelical Lutheran Chu</u> <u>3600 S Chicago Ave</u> <u>South Milwaukee, WI 53172</u>		39-0842084	509(a)1	9,500.			General operating support
<u>Zion Lutheran Church & School</u> <u>495 Ninth Ave</u> <u>San Francisco, CA 94118</u>		43-0658188	509(a)1	61,741.			Project support
<u>Zion Lutheran Church</u> <u>319 West Elm Street</u> <u>Ogden, IA 50212</u>		43-0658188	509(a)1	22,442.			General Operating Support
<u>Zion Lutheran Church</u> <u>625 Church Drive</u> <u>Bethalto, IL 62010</u>		43-0658188	509(a)1	10,275.			General Operating Support
<u>Zion Lutheran Church</u> <u>800 S Main Box 476</u> <u>Dysart, IA 52224</u>				5,300.			Project support
<u>Zion Lutheran Church</u> <u>815 E 16th St.</u> <u>Loveland, CO 80538</u>		41-1568278	509(a)1	8,667.			General operating support
<u>Zion's Lutheran Church</u> <u>1801 East 2nd Street</u> <u>Defiance, OH 43512</u>		41-1568278	509(a)1	16,728.			General Operating Support

Continuation Sheet for Schedule I (Form 990)

2012

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 34 of 35

Name of the organization

Lutheran Community Foundation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Wartburg College 100 Wartburg Blvd Waverly, IA 50677	42-0680351	509(a)1	96,887.			General/Scholarship Support
Wartburg Theological Seminary 333 Wartburg Place Dubuque, IA 52004	42-0681105	509(a)1	12,250.			General/Scholarship Support
Washington University Campus Box 1193 Saint Louis, MO 63130				10,518.		Scholarship Support
Waynesboro Area Business & Education 9 E. Main St. Waynesboro, PA 17268	23-2678530	509(a)2	62,359.			General operating support
Welsh Mountain Health Center 584 Springville Rd New Holland, PA 17557	23-1909490	509(a)1		10,195.		General operating support
West Union Lutheran Church 15820 Market Ave Carver, MN 55315					54,978.	General Operating Support
Westwood Lutheran Church 9001 Cedar Lake Rd Minneapolis, MN 55426					52,000.	Capital fund/General operating supp
Women of the ELCA 8765 West Higgins Road Chicago, IL 60631						General operating support
World Mission Prayer League 232 Clinton Avenue Minneapolis, MN 55403	41-0786986	509(a)1			7,407	General Operating support
Wounded Warrior Project 4899 Bellfort Road, Suite 300 Jacksonville, FL 32256	20-2370934	509(a)1			6,560.	General Operating Support
					13,181.	

Schedule I Cont (Form 990) 2012

TEEA4001L 12/10/12

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545 0047

2012

Open to Public Inspection

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

Yes

No

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

1 b

2

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

4 a	X
4 b	X
4 c	X

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

5 a	X
5 b	X

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

6 a	X
6 b	X

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

7	X
8	X

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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, applicable columns (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
Chris Andersen 1 President & CEO	\$ 250,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,799.00	\$ 283,799.00	\$ 0.00
Tom Peterson 2 Vice President	\$ 138,945.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,804.00	\$ 162,749.00	\$ 0.00
Lisa Bond 3 Vice President	\$ 157,324.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,341.00	\$ 179,665.00	\$ 0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545 0047

2012Open to Public
Inspection

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412**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 XI, Line 4b and Schedule D, Part XII, Line 4b.

Form 990, Part III, Line 1 - Organization 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 provided immediate and long-term support to their favorite charities and causes. Their gifts support thousands of charities throughout our local, national and global community.

Through LCF organizational funds, faith-based nonprofits 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 the LCF's vision of effective, positive and lasting change throughout our shared community.

Form 990, Part III, Line 2 - New Services

The Lutheran Community Foundation (LCF) advanced its mission through a number of enhanced donor services in 2012. The LCF's website, TheLCF.org, was refreshed to

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Form 990, Part III, Line 2 - New Services

provide more direct access to LCF giving options, how to become a donor and online donor services. Through privacy-protected online access, donors can make grant recommendations from their donor advised funds, view past gift and grantmaking activity and review the investment performance of their fund's assets. Donors and visitors can review charitable news, research charities, create a customized giving plan, download brochures and materials, and review LCF grants using an online interactive grants map.

True to the LCF mission to serve donors with integrity, the LCF conducts annual donor satisfaction surveys to learn how to best serve donors and ensure that their giving interests are being served. Based on the 2012 donor survey, LCF has a 97% satisfaction rating amongst its donors.

The LCF further developed the work of the LCF Collaborative Funds, its unrestricted funds, in 2012. 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.

Form 990, Part III, Line 4a - Program Service Accomplishments

Through the 3,539 charitable funds established at the LCF, donors are expressing their values through giving. Each donor, gift and fund is part of the LCF's vision to achieve effective, positive and lasting change throughout our local, national and global community.

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Form 990, Part III, Line 4a - Program Service Accomplishments

Individuals and families created 192 new donor advised funds in 2012, and 37 faith-based nonprofits established new endowment funds at the LCF.

Gifts to the LCF totaled \$60.17 million in 2012, making 2012 one of the top three giving years in LCF history. Total outright and deferred gifts since inception exceed \$835.49 million.

In 2012, LCF funds granted \$10.07 million to 2,648 charities, bringing the LCF grant total to \$94.2 million since the LCF's inception in 1995. The majority of LCF grants (89%) are distributed from donor advised funds. The remaining 11% of LCF grants are distributed from organizational endowment funds and LCF Collaborative Funds.

Charities recommended to receive support from LCF donor advised funds total more than 6,500. Types of charities include: congregations (29%); education (21%); human services (17%); faith-based nonprofits (16%); health services (7%); environmental concerns (3%); arts & culture (3%); disaster relief (2%) and other (2%).

For the fifth consecutive year, the LCF earned Charity Navigator's top four-star rating for sound fiscal management in 2012.

The LCF Growth Portfolio, the LCF's standard portfolio, returned 12.2% for the year ending December 31, 2012, outperforming its strategic benchmarks by 1%. This investment performance occurred in the face of a volatile and uncertain global economic environment. The LCF navigated these volatile markets by focusing on the long-term implications of each portfolio decision and by maintaining a disciplined

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412**Form 990, Part III, Line 4a - Program Service Accomplishments**

approach to rebalancing. The LCF adheres to the investment fundamentals of professional active management, allocation among eight asset classes and a long-term investment strategy to achieve donors' charitable goals.

Donors were kept informed of performance of the LCF's four investment portfolios 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.

Throughout 2012, the LCF operated under budget while maintaining reserves that exceeded 50% of annual expenses.

The LCF further developed several of its LCF Collaborative Funds in 2012. 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.

Form 990, Part III, Line 4b - Program Service Accomplishments**Program Initiatives of the LCF Collaborative Funds**

The 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

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Form 990, Part III, Line 4b - Program Service Accomplishments

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 attended these workshops in 2012, and returned to their congregations equipped to respond to victims/survivors and be safe places for the most vulnerable from a faith-based perspective. In addition to these workshops, the LCF also provided one-hour webinars to congregations and faith team leaders to address issues surrounding domestic violence. These webinars were available free of charge through an LCF grant to FaithTrust Institute.

Form 990, Part III, Line 4c - Program Service Accomplishments

LCF Community Fund: Creation Care Environmental Initiative
 This initiative takes a Lutheran approach to building awareness of and lasting change to our relationship with God's creation. Its focus is 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.

Name of the organization

Lutheran Community Foundation

Employer identification number

41-1802412

Form 990, Part III, Line 4d - Other Program Services DescriptionProgram Initiatives of the LCF Collaborative FundsLCF Community Fund: International Disaster Response InitiativeLCF grants from this initiative advanced work on the island of Mindanao in thePhilippines where a devastating flash flood occurred in 2011. In collaboration withLutheran World Relief, the LCF is helping develop the community's capacity fordisaster preparedness and risk reduction to help minimize the impact of futureemergencies.**Form 990, Part VI, Line 11b - Form 990 Review Process**The Lutheran Community Foundation provides a copy of this Form 990 to all members of its governing body before filing the form.**Form 990, Part 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.**Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management**The LCF determines compensation by an independent review and approval of comparable compensation in the market place. The comparison and approval of compensation is contemporaneously documented.**Form 990, Part VI, Line 17 - List of States which this Return is Filed**AL AK AR AZ CA CT FL GA IL IN KS KY MA MD ME MI MS NC ND NH NJ NM NY OH OK OR PARI SC TN UT VA WA WV WI**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.

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.

Name of the organization

Lutheran Community Foundation

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

(a) Name, address, and EIN (if applicable) 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
(1) _____	_____	_____	_____	_____	_____
(2) _____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to 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) Sec 512(b)(13) controlled entity?
Employer identification number						
(1) _____	_____	_____	_____	_____	_____	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(2) _____	_____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____	_____

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to 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-JBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
(1) _____	_____	_____	_____	_____	_____	_____	Yes No	_____	_____	_____
(2) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
(5) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
(6) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
(7) _____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to 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	(i) Sec 512(b)(13) controlled entity?
Yes	No							
(1) Charitable Remainder Trusts (2) 625 4th Ave. S. #1500 Minneapolis, MN 55415	Trust	MN	N/A	T	0.	0.	X	
(2) _____	_____	_____	_____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____	_____	_____	_____

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35b, or 36.)

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

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

- a Receipt of **(I)** interest, **(II)** annuities **(III)** royalties or **(IV)** rent from a controlled entity
- 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 Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- l Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o Sharing of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Charitable Remainder Trusts (212)	1	364,805	Fee Schedule
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

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Schedule A, Part IV - Supplemental Information**Page 5****Client 9999****Lutheran Community Foundation****41-1802412**

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Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Misc. Income	\$ 46,867.	\$ 60,941.	\$ 75,445.	\$ 81,984.	\$ 293,673.
Total	<u>\$ 46,867.</u>	<u>\$ 60,941.</u>	<u>\$ 75,445.</u>	<u>\$ 81,984.</u>	<u>\$ 293,673.</u>

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Schedule D, Part XIII - Supplemental Information**Page 5**

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**Schedule D, Part XI, Line 2d
Other Revenue Included In F/S But Not Included On Form 990**

Cash Surrender Value of Life Insurance	\$ 4,174,906.
Change in Split Interest	-3,160,676.
Total	<u>\$ 1,014,230.</u>

**Schedule D, Part XI, Line 4b
Other Revenue Included On Form 990 But Not Included In F/S**

Contributions - FAS 136...	\$ 2,744,777.
Dividends - FAS 136.	572,650.
LT capital gain distributions - FAS 136	71,322.
Miscellaneous expenses - FAS 136	-293,515.
Miscellaneous income - FAS 136	477.
Realized Loss - FAS 136	432,053.
Total	<u>\$ 3,527,764.</u>

**Schedule D, Part XII, Line 2d
Other Expenses And Losses Per Audited F/S**

Premiums	\$ 2,962,788.
Total	<u>\$ 2,962,788.</u>

**Schedule D, Part XII, Line 4b
Other Expenses Included On Form 990 But Not Included In F/S**

Grants - FAS 136.	\$ 1,399,018.
Total	<u>\$ 1,399,018.</u>

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Schedule O - Supplemental Information**Page 5****Client 9999****Lutheran Community Foundation****41-1802412**

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**Form 990, Part XI, Line 9
Other Changes In Net Assets Or Fund Balances**

Change in Split Interest	\$ -3,160,676.
CSV of life insurance	4,174,906.
FAS 136 Net reclassification	-2,128,746.
Life insurance contract premiums	-2,962,788.
Total	<u>\$ -4,077,304.</u>