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Form 990-EZ

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

Open to Public All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 Inspection at the end of the year may use this form.

OMB No. 1545-1150

2012

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements For the 2012 calendar year, or tax year beginning January 1 2012, and ending December 31 20 C Name of organization B Check if applicable: D Employer identification number Address change Christiania Lutheran Church Foundation 41-2009595 Name change Room/suite Number and street (or P O. box, if mail is not delivered to street address) E Telephone number Insteal return 26691 Pillsbury Avenue 952-461-2283 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Application pending <u>Lakeville, MN 55044-9716</u> Number ▶ G Accounting Method: ✓ Cash ☐ Accrual H Check ▶ if the organization is not Other (specify) ▶ Website: ▶ none required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◄ (insert no.) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I... 1 Contributions, gifts, grants, and similar amounts received 1 10.283 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 3,135 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses b 5b C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events SCANNED MAY Gross income from gaming (attach Schedule G if greater than 894 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 731 Less: direct expenses from gaming and fundraising events . . . 6с 731 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 8 Q **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 13,418 10 Grants and similar amounts paid (list in Schedule O) 10 741 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits. 12 12 13 Professional fees and other payments to independent contractors-13 14 Occupancy, rent, utilities, and maintenance ... 14 Printing, publications, postage, and shipping . 15 15 14 16 Other expenses (describe in Schedule O) . . 16 25 17 Total expenses. Add lines 10 through 16 . 17 780 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 12,638 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 385,385 Net? 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 8,341 Net assets or fund balances at end of year. Combine lines 18 through 20 21 406,364

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Cat. No 106421

Form	990-EZ (2012)					Page 2
Pa	rt II Balance Sheets (see the instructions	for Part II)	•			
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[385,385	22	406,364
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			385,385	25	406,364
26	•			0	26	0
27	Net assets or fund balances (line 27 of column			385,385	27	406,364
Par	Statement of Program Service Accom				ĺ	Expenses
14.0	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔽		quired for section
	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the ach program title.	e services provided	rogram services, , the number of	4947	7(a)(1) trusts; optional others.)
28	Mowing of Church Cemeterys					
	(Grants \$ 241) If this amount	includes foreign gra	ants, check here .	▶ □	28a	241
29	ELCA Malaria Fund					241
	(Grants \$ 500) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29a	500
30						
					ļ	
	(Grants \$) If this amount	includes foreign gra	ants, check here .	🕨 🔲	30a	1
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31a	1
_	Total program service expenses (add lines 28a				32	741
Par	t IV List of Officers, Directors, Trustees, and Key	/ Employees List eac	h one even if not comp	pensated (see the ins	struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this l	Part IV	<u></u>	🗆
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	20/21	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)			other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	1	
Bruc	e Lundeen					
Pres	ident	1	0		0	0
Susa	n West					
Secr	etary	1	0		0	0
Davi	d Frame					
	surer	1	0		0	0
Cher	yl Bahnsen			Ì		
Direc		.5	. 0		<u>o </u>	0
	Schindeldecker					
Direc	· · · · · · · · · · · · · · · · · · ·	.5	0		<u>o </u>	0
	or Dave Mesaros	_				
Direc		.5	. 0		<u>o </u>	0
Tia S		<u>-</u>				
Direc		.5	0		0	0
Kon	Ovans	j	1	l	- 1	

Director

Dick Swan Director 0

0

0

0

0

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check it the organization used Schedule O to respond to any question in this	Part	v . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b	-	1
b 39	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		✓
a b 40a	Initiation fees and capital contributions included on line 9			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Minnesota			
42a		52-46	1-296	4
	Located at ▶ 9586 265th Street East Elko, MN ZIP + 4 ▶	550)20	
b	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	ا .	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

orm 99	0-EZ (20	12)						Pi	age 4
		<u>-</u> -',			-			Yes	No
46		e organization engage, directly or indidates for public office? If "Yes," of			on behalf of or	in opposition	on 46		
Part	VI S	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51 Check if the organization used Sch	only s must answer que	estions 47–49b an		nplete the		or line	es \Box
47	Did th	e organization engage in lobbying if "Yes," complete Schedule C, Part	activities or have a	·		luring the ta	ax 47	Yes	No _/
48 49a b 50	Is the Did th If "Yes Comp	organization a school as described in e organization make any transfers to s," was the related organization a sec lete this table for the organization's byees) who each received more than	section 170(b)(1)(A)(i an exempt non-cha ction 527 organizatio five highest compen	nritable related orga on?	nization? other than offic	ers, directo	48 49a 49b ors, truste		√ √ d key
	1 (a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions to benefit plans, a compen	o employee and deferred	(e) Estimate other com		
f 51	Comp	number of other employees paid ove elete this table for the organization's 000 of compensation from the organ	s five highest comp	. ▶ensated independe one, enter "None."	nt contractors	who each	received	more	than
(a)	Name ar	nd address of each independent contractor pair	d more than \$100,000	(b) Type of s	service	(c) (Compensate	on	
				1					
				-					
d	Total	number of other independent contra	ctors each receiving	Over \$100 000	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
52	Did th	e organization complete Schedule A tempt charitable trusts must attach a	? Note: All section 5	01(c)(3) organizatio	ons and 4947(a	• •	► ☑ Yes		No
		of perjury, I declare that I have examined this red d complete. Declaration of preparer (other than					wledge and	belief,	ıt ış
Sign Here		Signature of officer Cheryl L. Bahnsen, Treasurer	Jung L 6	Unser	Date	5/2/1	3	· · · <u>-</u> ·	
Paid	3707	Type or pnnt name and trile Print/Type preparer's name	Preparer's signature		Date	Check Self-employe	of PTIN		

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

	tiania Lutheran Chi		4. 4								
Pai			rity Status (All orga						nstruction	ons.	
The o	_	•	ation because it is: (Fo		_	•	•	•			
1			hes, or association of			ed in sec	tion 170(b)(1)(A)(i).		
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3			spital service organiza								
4	A medical rese	earch organization	on operated in conjun	ction with	n a hospit	al descril	oed in se	ction 170)(b)(1)(A)	(iii). Enter t	he
	hospital's nam	ie, city, and stat	e:								
5		on operated for)(1)(A)(iv). (Com	the benefit of a collegelete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmen	al unit des	scribed in
6	☐ A federal, state	e. or local gover	nment or government	al unit de	scribed in	section	170(b)(1)(A)(v).			
7	An organization	on that normally	receives a substantia (A)(vi). (Complete Par	al part of					ut or fror	n the gene	ral public
8	☐ A community	trust described	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II.)					
9	An organization	n that normally	receives: (1) more that	an 331/3%	of its su	apport fro	m contri	butions,	members	ship fees, a	and gross
			d to its exempt funct								
			ent income and unrelater June 30, 1975. Se						n 511 ta	x) from bu	usinesses
10	An organization	n organized and	d operated exclusively	to test fo	or public s	safetv. Se	e sectio	n 509(a)(4).		
11			nd operated exclusive			_			-	or to carn	out the
			olicly supported organ								
			describes the type of								
	a 🗌 Type I	b Type	II c 🗌 Type II	I–Functio	nally inter	grated	d 🕖	Type III–N	lon-funct	ionally inte	grated
e	* * *	• •	that the organization								
·			ers and other than one								
	or section 509			o oo	, pac,	опрроп	o o gan.	Lutionio		0000001	000(0)(1)
f			a written determination	on from 1	the IRS t	that it is	a Type	I Type I	l or Tyr	a III eunn	ortina
•		check this box				inat it is	a Type	i, Type i	i, Oi iye	e iii supp	
g	•		he organization accep			ntribitio	n from a	ny of the			٠. ٠
9	following pers		ino organization dood	pica any	giit or ot	Ji ili ibalio	.,o a	ny or are			
	(ii) A person v	who directly or i	indirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) aı	nd 🖺	Yes No
	(III) below,	the governing b	ody of the supported	organizat	ion?					11g(i)	1
	(ii) A family m	ember of a pers	on described in (i) abo	ve?						11g(ii)	1
	• • •	•	a person described in							11g(iii)	1
h	• •	•	ion about the support							[36-7]	
	Name of supported	(ii) EIN	(iii) Type of organization		organization	(v) Did v	ou notify	(4)	e the	(vii) Amount o	of monetany
1-7	organization	(,	(described on lines 1–9	in col. (i) listed in your		the organization in		(vi) Is the organization in col		supp	
			above or IRC section	governing	document?		of your port?		zed in the S.?		
			(see instructions))	Yes	No	Yes	No	Yes	No		
(4)				 						<u> </u>	
	hristiania Lutheran hurch	41-1345853	Church	1		1					241
	Idicii	41-1343033	Citaren					· · · · ·		<u> </u>	
(B)											
(C)											
				 							
/D\											
(D)		L		L							
(D) (E)	·····										

Schedu	ile A (Form 990 or 990-EZ) 2012						Page 2
Part	· · · · · · · · · · · · · · · · · · ·						
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	· · · · · · · · · · · · · · · · · · ·
	on A. Public Support			1 () 22/2		T	1 42
	idar 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			1		1	
	include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.					1	<u> </u>
	ion B. Total Support			,	···	·	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4			-			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	<u> </u>	<u>L</u>	<u></u> _	<u> L</u>		
12	Gross receipts from related activities, etc	•	•		or fifth tour	12	on 501(c)(2)
13	First five years. If the Form 990 is for the organization, check this box and stop he			ia, tnira, tourtr			
Sect	ion C. Computation of Public Suppor						· · · · ·
14	Public support percentage for 2012 (line			11, column (f))		14	%
15	Public support percentage from 2011 Scl					15	%
16a	331/3% support test—2012. If the organi box and stop here. The organization qua						
b	331/3% support test—2011. If the organ check this box and stop here. The organ					9 15 is 33 ¹ /3%	
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-	and-circumsta	ances" test, ch	eck this box ai	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test. 7	test, check to The organization	nis box and son qualifies as	a, and line top here. a publicly
18	Private foundation. If the organization di	d not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

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.)

	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	<u></u>
	on A. Public Support						
Calen	dar 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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		1				
	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		1				
	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					<u> </u>	
	Amounts included on lines 1, 2, and 3	-					
	received from disqualified persons .						
	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b	· · · · · · · · · · · · · · · · · · ·					
8	Public support (Subtract line 7c from						
0	line 6.)			ļ			
Coati	on B. Total Support		<u> </u>	L	L	<u>[</u>	
		(-) 0000	(h) 0000	(a) 2010	/d\ 0014	(-) 0010	(O Total
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	ŀ						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .			[
	· ·					<u> </u>	
D	Unrelated business taxable income (less		,]	
	section 511 taxes) from businesses acquired after June 30, 1975						
	· ·		 				
	Add lines 10a and 10b	<u> </u>	1				
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carned on						
40	I		1				
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)				İ		
40		· · · · · · · · · · · · · · · · · · ·		<u> </u>			
13	Total support. (Add lines 9, 10c, 11, and 12)				1	}	
	and 12.)		1.6.1	1 15 1 6 1	[<u> </u>	504(-)(0)
14	First five years. If the Form 990 is for the	_			-		
C = =4	organization, check this box and stop he			<u> </u>	-::	·····	
	on C. Computation of Public Suppor		<u> </u>	(0)		7.45	
15	Public support percentage for 2012 (line 8		-			15	<u>%</u>
16 Sasti	Public support percentage from 2011 Sch			<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·	16	<u>%</u>
	on D. Computation of Investment Inc			v lino 12 no!:::	mp (f)	147	
17	Investment income percentage for 2012 (I			•			<u>%</u>
18	Investment income percentage from 2011 331/3% support tests—2012. If the organi					18	% and line
19a	17 is not more than 331/3%, check this box						
n						_	_
b	331/3% support tests - 2011. If the organiz						
	line 18 is not more than 33½%, check this b	-	_		•		_

chedule A (I	Form 990 or 990-EZ) 2012	Page 4
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).	
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	,	
·		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Christiania Lutheran Church Foundation	41-2009595					
orm 990-EZ Part 1 #10 Grant for Church Mowing and Grant for ELCA Maleria Fund						
Form 990-EZ Part 1 #16 State Registration .						
Form 990-EZ Part 1 #20 Gain in Equity Investments						
						
						
	·					
	••••••••••••••••					

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
larne of the organization	Employer identification number
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