

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



Department of the Treasury

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter Social Security numbers on this form as it may be made public.

2013 Open to Public Inspection

Form **990** (2013)

OMB No 1545-0047

Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning and ending **Employer Identification number** C Name of organization Check if applicable St. Luke's Episcopal Church Fdn. Address change 23-7361925 Doing Business As Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return 704-633-3221 131 West Council Street Terminated City or town, state or province, country, and ZIP or foreign postal code Salisbury 28144 1,931,898 Amended return G Gross receipts \$ Name and address of principal officer Application pending H(a) Is this a group return for subordinates? H(b) Are all subordinates included? If "No." attach a list (see instructions X 501(c)(3) (insert no) 4947(a)(1) or 527 Tax-exempt status 501(c) N/A Website: H(c) Group exemption number NC Form of organization X Corporation Year of formation M State of legal domicile Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities. Supporting organization (church) SCANNED MAR 2 1 2014 Activities & Governance 2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 6 3 Number of voting members of the governing body (Part VI, line 1a) 6 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year** Prior Year 106 450 3. 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 261,568 369,012 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 265,018 369,118 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 159,550 166,600 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employed benefits (Part IX, column (A), lines 5-10) 643 0 16a Profess Apal funda sing fees (Part IX Column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶
7 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 36,896 39. 197,089 206,375 67,929 162,743 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 4,011,135 173 878 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 135 173,878 22 Net assets or fund balances Subtract line 21 from line 20 011 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 flan officer) is based on all information of which preparer has any knowledge Sign 12 March 2019 Here Sturges Bryar Treasurer Type or print name and title Print/Type preparer's name Check Paid 03/07/14 self-employed P00124620 David R. McCoy, CPA Preparer McCoy & Hillard, 56-1874892 Firm's EIN Firm's name **Use Only** 216 Statesville Blvd 704-638-0431 Salisbury, NC 28144 Phone no X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2013)	St. Luke's Episco	opal Church Fdn.	<u>2</u> 3-7361925		Page 2
	tatement of Program Serv				
	heck if Schedule O contains the the organization's mission:	s a response or note to any	line in this Part III		X
	ing organization	(church)			
~~	•				
2 Did the orga	inization undertake any significant	program conject during the year	which were not listed on the		
_	1990 or 990-EZ?	program services during the year	which were not listed on the		Yes X No
•	scribe these new services on Sche	dule O.			
-	inization cease conducting, or mak	e significant changes in how it co	onducts, any program		
services?	anta thasa shangas an Cabadula	0			Yes X No
	scribe these changes on Schedule e organization's program service a		ree largest program services.	as measured by	
	Section 501(c)(3) and 501(c)(4) org				
the total exp	enses, and revenue, if any, for each	ch program service reported.	-		
	V= A 1	00 511	100 E11		
4a (Code	Expenses \$ 1 d support for chu	02,511 including grants of) (Revenue \$)
1101140	a pabboic for end	ich pponboica ac	CIVICIOD		
4b (Code) (Expenses \$	including grants of	· c) (Revenue \$	
4D (000e) (Expenses ψ	moduling grants or	•	, (Nevende ψ	,
4c (Code:) (Expenses \$	including grants of	* \$) (Revenue \$)
`				,	·
4d Other progra	am services (Describe in Schedule	e O)			
(Expenses	\$ 64,089 incl	uding grants of \$ 64	4,089) (Revenue \$)
4e Total progra	ım service expenses ▶	166,600			

Form 990 (2013) St. Luke's Episcopal Church Fdn. 23-7361925 Part W. 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	Х	
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		Х
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 98-197 If "Yes," complete Schedule C,			
	Part III	5		<u> </u>
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		İ	
	"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		Х
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	30.00 1	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	186		%, %
	VII, VIII, IX, or X as applicable	100	* \	~ · · · ·
а	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	1		
	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	1		,,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
8	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٠,,
	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
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	1		
	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		14a		X
b				ŀ
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		₩.
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	\vdash	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1 45		
40	for any foreign organization? 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 other	4.0		v
4-	assistance to or for foreign individuals? 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	4-		
40	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	40		₩
4.5	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?	40		-
	If "Yes," complete Schedule G, Part III	19	 	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	├^
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) St. Luke's Episcopal Church Fdn. 23-7361925 Page 4 **Checklist of Required Schedules (continued)** Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K If "No," go to line 25a 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? X If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 disqualified persons? If so, complete Schedule L, Part II 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 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 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 33 X

- 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
 - 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2
- 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
- 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

Form **990** (2013)

X

X

Х

X

X

35a

35b

36

37

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (201	3) St. Luke's Episcopal Church Fdn. 23-7361925	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	d Employees, and
	Independent Contractors	_
	Check if Schedule O contains a response or note to any line 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.

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson ı	than or s both : r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)Sturges Bryan										
	0.00							_	_	
Secretary/Treasurer	0.00	X		X	<u> </u>	\sqcup		0	0	0
(2) Gene Krueger	0 00									
T	0.00				Ì			_	0	_
Trustee (3) Daryl Bruner	0.00	X	├			\vdash		0	0	0
(3) Daryr Bruner	0.00									
	0.00	x						o	0	o
(4) Sarah Hartpence	- 0.00	1		\vdash		\Box				
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00									
Trustee	0.00	X						0	0	0
(5) Lois Nobles										
	0.00									
	0.00	X						0	0	0
(6) Jane Riley										
	0.00					1 1				
Vice President	0.00	X		X	_			0	0	0
(7)										
(8)				-	-					
(9)										
(10)					_					_
(11)										
DAA								<u> </u>		Form 990 (2013)

(12) (13) (14)	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unte icer a	Pos check ess pe	rson	than of the state	ee)	(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
(13)		related organizations below dotted	or director	Institutional trustee	Officer	Key employee	Highest comp employee	Former			
(13)							ensated		:		and related organizations
(14)			ı								
(15)											
											.=
(16)							<u>. </u>				
(17)											
(18)											
(19)							i				
С	Sub-total Total from continuation she	ets to Part VII,	Sect	ion <i>i</i>	A	<u>. </u>	<u>1 </u>	>			
2	Total (add lines 1b and 1c) Total number of individuals (in				thos	se lis	ted a	abo	ve) who received more tha	n \$100,000 in	
	reportable compensation from										Yes No
4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on lin	' complete Sche e 1a, is the sum	dule of re	J for	suc able	h ini con	dıvidi npen:	ual satı	on and other compensation	n from the	3 X
5	organization and related organization and related organizational Did any person listed on line 1 for services rendered to the organization.	la receive or acc	crue	com	pens	atio	n froi	m a	ny unrelated organization o		4 X 5 X
Section	on B. Independent Contracto	ors								· · · · · · · · · · · · · · · · · · ·	
1	Complete this table for your five compensation from the organical compensation from the organical compensation from the organical complete this table for your five complete this table for your five complete this table for your five compensation from the organical compensation from the	zation. Report o	ensa omp	ated ensa	inde ition	pend for t	dent o	con aler	idar year ending with or wi	thin the organization's tax ye	ear.
	Name and	(A) I business address						<u> </u>	Descr	(B) option of services	(C) Compensation
			_					_			
								-			
	-					L			- Linkard objects Victor		
DAA	Total number of independent received more than \$100,000	of compensatio	uain n fro	y ou m th	not e org	ıımıl ganız	ea to) tn(1 ▶	ose listed above) who	0	

Pa	rt V	Statement Check if So	of Revenue	ntains a	response	or note to any line	in this Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaig Membership dues Fundraising events Related organizatio Government grants (contrib All other contributions, grifs, and similar amounts not inc Noncash contributions inclu Total. Add lines 1a-	ns 1d utions) 1e 1f ided in lines 1a-1f	\$	106	106			
Program Service Revenue	2a b c d	All other program s	ervice revenue		Busn Code		8 1 20 1 2 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1		
	3 4 5	Investment income and other similar ar Income from invest Royalties Gross rents	(including divide	pt bond p	•	87,722	87,722		
	b c d 7a	Less rental exps Rental inc or (loss) Net rental income of Gross amount from sales of assets other than inventory	or (loss) (i) Secunities 1,815,736	+	Other 28,334				
	c d	Less cost or other basis & sales exps Gain or (loss) Net gain or (loss)	1,562,780 252,956		28,334	281,290	281,290		
Other Revenue		Gross income from fur (not including \$ of contributions reporte See Part IV, line 18 Less: direct expens Net income or (loss	ed on line 1c). a ses b	g events	<u> </u>				
	b c	Gross income from ga See Part IV, line 19 Less. direct expens Net income or (loss	ases b s) from gaming a	ctivities	>				
	b	Gross sales of inverteums and allowar Less cost of goods Net income or (loss Miscellane	nces a	ventory	Busn. Code				
	11a b c	Miscendile				s as the second	14 5 11	1 40 40 00	
	d e 12	All other revenue Total. Add lines 11 Total revenue. See			>	369,118	369,012	0	

Secti	on 501(c)(3) and 501(c)(4) organizations must c			mplete column (A).	
	Check if Schedule O contains a resp	<u></u>		(0)	(7)
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	b, 9b, and 10b of Part VIII.	_	expenses	general expenses	expenses
1	Grants and other assistance to governments and		166 600		
	organizations in the U.S. See Part IV, line 21	166,600	166,600		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			35/37/10/10/25/7/2017	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			The part of the hole of the second	
	U.S. See Part IV, lines 15 and 16			*4.30 (\$1.40 May 4/5	
4	Benefits paid to or for members				<u> </u>
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		_		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	1,700		1,700	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17		Z * 95 Z Z , ` `	(Marin Va . 3	
f	Investment management fees	35,371		35,371	
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	2,704		2,704	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties		 .		
16	Occupancy				
17	Travel				<u></u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	ļ			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				70 : 03 08 88 88 886 860 0
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)	10 7 1 1 1 7 7 7 7	" San Till Charles		Land Sam Butter Con
а			<u> </u>		
b				-	
С				<u> </u>	
d					
0	All other expenses	206 255	166 600	30 885	
25	Total functional expenses. Add lines 1 through 24e	206,375	166,600	39,775	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and	İ		İ	
	fundraising solicitation Check here ► III				

Form 990 (2013)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash-non-interest bearing 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 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 6 organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b 10c b Less: accumulated depreciation 4,011,135 4,173,878 Investments—publicly traded securities 11 11 12 Investments-other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 4,011,135 4,173,878 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 4,011,135 4,173,878 32 32 Retained earnings, endowment, accumulated income, or other funds 4,173,878 4,011,135 33 Total net assets or fund balances 4,173,878 4,011,135 Total liabilities and net assets/fund balances

Form	990 (2013) St. Luke's Episcopal Church Fdn. 23-7361925		Page 12
	Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	369,118
2	Total expenses (must equal Part IX, column (A), line 25)	2	206,375
3	Revenue less expenses. Subtract line 2 from line 1	3	162,743
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,011,135
5	Net unrealized gains (losses) on investments	5	
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)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line		
	33, column (B))	10	4,173,878
%Pa	オXII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII	_	
b	Accounting method used to prepare the Form 990 X Cash Accrual Other		2a X 2b X
	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? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3a
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b
			Form 990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part

St. Luke's Episcopal Church Fdn.

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). Employer identification number 23-7361925

2			•	o)(1)(A)(ii). (Attach Schedule E.)									
3	H			service organization described in se				\/4\/ A \/:	ii) Ente	or tha he	nanital'a nama		
4		city, and stat		erated in conjunction with a hospital	aescribea	in sectio	ם)טיו חו)(1)(A)(I	II). Ente	er the no	ospitai's name,		
5		•		nefit of a college or university owned	or operate	ed by a g	ovemme	ental uni	t descri	bed ın			
		section 170(b)(1)(A)(iv). (Complete	Part II.)									
6	Ц	A federal, sta	ite, or local government	t or governmental unit described in s	ection 17	'0(b)(1)(A	l)(v).						
7		An organizat	on that normally receiv	es a substantial part of its support fr	om a gove	emmenta	l unit or	from the	genera	al public			
		described in	section 170(b)(1)(A)(v	i). (Complete Part II.)									
8	Щ			t ion 170(b)(1)(A)(vi) . (Complete Par									
9	Ш	-		es (1) more than 33 1/3% of its sup							SS		
				exempt functions—subject to certain									
				ne and unrelated business taxable ir				c) from b	ousiness	ses			
		acquired by t	he organization after Ju	ine 30, 1975 See section 509(a)(2)	. (Comple	te Part III	1)						
10		•	•	ated exclusively to test for public saf	•								
11	X	•	- · · · · · · · · · · · · · · · · · · ·	ated exclusively for the benefit of, to	-								
				pported organizations described in s						section	1		
				bes the type of supporting organizati		-	3						
	-	а 🗓 Туре		_ ··	-		d				ionally integrated		
0	X	_		e organization is not controlled direc									
				l other than one or more publicly sur	ported or	ganizatioi	ns descr	ibed in s	section	509(a)(1)		
_		or section 50	` ' '	4 4 4 100 0 4 100	.	-	-	141					
f		•		determination from the IRS that it is	salypel,	Type II,	or Type	III suppo	orting			٦ .	
		-	check this box			£						ا	
g		_	_	anization accepted any gift or contrib	ution from	n any of th	ne						
		following per										—	
			·	tly controls, either alone or together	with perso	ons descr	ribed in (ıı) and			Yes No	_	
				of the supported organization?							11g(i) X		
			member of a person de								11g(ii) 3		
		• •	• •	rson described in (i) or (ii) above?							11g(iii) X	_	
<u>h</u>				oout the supported organization(s).	1,,,,,,		1 (15)					_	
(i	-	e of supported janization	(fi) EIN	(fii) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify	(vi) organizat	Is the tion in col	(vii) Amount of monetary support		
	Ű, į	ja magaan		above or IRC section		document?	col (i)	of your	(i) organi	zed in the	заррог		
				(see instructions))	<u></u>	T		upport?		IS?			
	Q+	Tuko	s Episcopal	Church	Yes	No	Yes	No	Yes	No		_	
A)	δt	. Luke	s Fbiscobar	. Church						_v			
'D'			· -		+	X		X	1	X		_	
(B)													
<u></u>				· ·	┿		 					—	
C)													
		-	<u> </u>		-		<u> </u>	-	}			_	
D)													
(E)		<u> </u>			 	1				\vdash		_	
-,				1	1		1	}					
			100 100 1 12 1 100	Contract of the Contract of th	17.99%		1.	992	7:70	7777		_	
Γota	1									12.2			
		_	**************************************		 		•					_	

23-7361925

Page 2

Schedule A (Form 990 or 990-EZ) 2013 St. Luke's Episcopal Church Fdn.

Part 1 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not 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		: 4	9. ^{17.} 4		8 8 . 8	
	tion B. Total Support				<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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		2 2 2 2				
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	I(c)(3)	. —
	organization, check this box and stop her						•
Sec	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·				·····	
14	Public support percentage for 2013 (line 6			n (f))		14	<u>%</u>
15	Public support percentage from 2012 Scho					15	%_
16a	33 1/3% support test—2013. If the organ				33 1/3% or more, o	check this	
	box and stop here . The organization quali	• •					▶ _
b	33 1/3% support test—2012. If the organ				15 is 33 1/3% or m	ore,	
	check this box and stop here. The organization				. 40	44 .	▶ ∟
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meet Part IV how the organization meets the "fa						. —
	organization						▶ _
Ь	10%-facts-and-circumstances test—201	_					
	15 is 10% or more, and if the organization				-		
	Explain in Part IV how the organization me	eets the "facts-and	-circumstances" te	est. The organization	on qualifies as a p	nplicly	
	supported organization			L 47 47	a ali Alica Ir.		
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	o, 1/a, or 1/b, ch	eck this box and s	ee	▶ □
	Instructions						

Part 11 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.)

1 Gifs, grants, contributions, and membeship flees received. (Do not include any 'unusual grants.') 2 Gross receipts from admissions, menchandles add or services performed, or facilities furnished in any activity that is related to the unprinced or services performed, or facilities furnished in any activity that is related to the unprinced or services performed, or facilities furnished in any activity that is related to the unprinced or its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or or expended on its behalf or expended	
1 Giffs, grants, Contributions, and membeship fiess received. (Dro of include any 'unusual grants.') 2 Gross receipts from admissions, merchandles sold or services performed, or facilities furnished in any activity that is related to the unparticularly state of the companies o	
fees ricewed, (Do not Include any 'unusual grants.') 2 Gross receipts from admissions, menchandise sold or services performed, or facilities furnished in any activity that is related to the organization's benefit and either paid to or expended on its behalf 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of senones or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf 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 disqualified persons that exceed the greater of \$5,000 or 1% of the mount on line 15 to the year c Add lines 7 a and 7b Public support (Subtract line 7 or from line 6.) Gross income from interest dividends, payments received from interest dividends, payments received on securities form similar sources b Unrelated business trackled on securities form similar sources b Unrelated business sacious and after June 30, 1975 c Add lines 10a and 10b 10 Note that the complete organization included in line 10b, whether or not the business in requiring the part of	(f) Total
sold of services performed, or facilities furnished in any activity that is related to the univalent in any activity that is related to the organization's bit is related to 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'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 charges 6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amostic included on lines 2 and 3 received from disqualified persons b Amostic included on lines 1 and 15 for the year c Add lines 7 and 7 7 Public support (Subtract line 7 or from line 6). Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 9 Amounts from line 6 10 Gross income from interest, dividends, payments received on securities loans, rents, royalities and momen from insmire sources b Unrelated business taxable income (less section 51 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business acquired after June 30, 1975 c Add lines 10a and 10b 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 10 Total support. (Add lines 9, 10c, 11, and 12.) 11 First five years. If the Form 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this board and stop here Section C. Computation of Public Support Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 Schedule A, Part III, line 17 I	
urrelated 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 of the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization of the discussified persons be amounts included on lines 1, 2, and 3 received from disqualified persons be amount on lines 2 and 3 received from 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.) 9 Amounts from line 6 10a Gross income from lines 6 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 9 Amounts from line 6 10a Gross income from lines (divideds, payments received on securities loans, rents, royalties and income from similar sources) 1 Unrelated business staxible 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 on the sale of capital sasets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 linvestment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 linvestment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 linvestment income percentage for 2013 (line 10c, column (f) divided by line 13, column	
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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6.) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities bans, rents, royaltes and income from similar sources b Unrelated business stable income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business is regularly cared on loss from the sale of capital sasets (Explain in Part IV) 11 Net income from unrelated business activities on one time did line 10b, whether or not the business is regularly cared on loss from the sale of capital sasets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 5 Public support percentage from 2012 Schedule A, Part III, line 17 Investment income percentage from 2012 Schedule A, Part III, line 17 Investment income percentage from 2012 Schedule A, Part III, line 17 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 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 Nel income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 10cs from the sail of capital assets (Explain in Part IV) 12 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage form 2012 Schedule A, Part III, line 15 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 19 Investment income percentage for 2013 (solumn (f) column (f) divided by line 13, column (f)) 10 Investment income percentage for 2013 (solumn (f) column (f) divided by line 13, column (f)) 11 Investment income percentage for 2013 (solumn (f) divided by line 13, column (f))	
7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 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 5.11 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 camed on 12 Other income Do not include gain or loss from the sale of capital assests (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 15 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 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 camed on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 15 Investment income percentage from 2012 Schedule A, Part III, line 17	
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (d) 2012 (e) 2013 (d) 2013 (d) 2014 (e) 2015 (e) 20	
8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 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 camed on loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	
Section B. Total Support Calendar year (or fiscal year beginning in) 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 carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
Calendar year (or fiscal year beginning in) 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 camed on loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 staxable 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 camed on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 camed on loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17	(f) Total
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 carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2012 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 In line 17	
activities not included in line 10b, whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 (Schedule A, Part III, line 17) 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
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 Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17	
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18	▶ □
16 Public support percentage from 2012 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18	
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18	%
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2012 Schedule A, Part III, line 17 18	<u>%</u>
18 Investment income percentage from 2012 Schedule A, Part III, line 17	
	<u></u> %
THE AN UNION SUPPORT DESIGNATURE OF AN INDEPENDENT OF DOTAIN TO AN UNDER A STATE OF MARKET DATA COLOR AND THE	<u>%</u>
··	▶ □
17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	
line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization	▶ [
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	▶

Schedule A (Form 990 or 990-EZ) 2013 St. Luke's Episcopal Church Fdn. 23-7361925 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and

Page 4

Part III, line 12. Also complete this part for any additional information. (See instructions).

2
颪
-
က
4
4
5
×
~
9
ന
23
6
20
m
37
ñ

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

201

OMB No 1545-0047

▶ Attach to Form 990.

Open to Public Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer Identification number 23-7361925 2 _

X Yes

St. Luke's Episcopal Church Fdn.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Part

the selection cntena used to award the grants or assistance?

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

1 (a) Name and addrage of proprietion	(h) EIN		RC (d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(a) Description of	(h) Pumose of grant
or government	(a)	section		cash assistance	(book, FMV, appraisal,	non-cash assistance	or assistance
(1) St. Luke's Episcopal Church							
W Counc							La Escuela Integra
Salisbury NC 28144	4 56-0597098	098 501 (c)	(c) 14,850	[0			
(2) St. Luke's Episcopal Church							•
131 W Council St		. —					Mission Trip to Holy
Salisbury NC 28144	4 56-0597098	098 501 (c)	(c) 6,000	[(
(3) Sudan Rowan Inc							
PO Box 412							Build schools
Salisbury NC 28145	5 26-2038214	214 501c3	.c3 24,889				
(4) Int'l Christian Centers							
PO Box 540							Rio Bravo Church Sch
Cloverdale VA 24077	7 54-1635143	143	36,650	0			
(5) Karimu							
22 Bogie Dr							Assist w/ food costs
Whispering Pines NC 28327	7 26-4156627	627 501c3	.c3 25,311				
(6) St. Luke's Episcopal Church							
131 W Council St							miscellaneous
Salisbury NC 28144	4 56-0597098	098 501 (c)	(c) 14,100)(
(7) Holy Cross Education Foundation	ion						
			000 6				
(8) Iglesia Episcopal Church Foundation	ndation						
			19,700				
(9) The Lunch Project							
			7,000				

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2013)

23-7361925	. Complete if the organiza
Fdn.	d States
1 Church Fdn.	the Unite
) St. Luke's Episcopal C	Grants and Other Assistance to Individuals in the United States. Complet
Luke's	Assistance
St.	Other
Schedule I (Form 990) (2013)	Grants and
Schedule I (F	Part

Page 2

	Schedule (Form 990) (2013) SC. Take S EphsoOpsi Citaton Forts	JIDITO IDOCODOTO		しゅうしつしょう		2000
Part	Grants and Other Assistance to Individuals in the	Individuals in the Ur	nited States. Comp	olete if the organizatio	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	990, Part IV, line 22.
	Part III can be duplicated if additional space is needed	nal space is needed.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1						
7						
m				-		
4						
'n						
9						
7						
Part IV	Supplemental Information. Provide the information r	vide the information rec	quired in Part I, line	2, Part III, column (b)	equired in Part I, line 2, Part III, column (b), and any other additional information.	information.

SCHEDULE O (Form 990 or 990-EZ) 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.

2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Open to Public

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

St. Luke's Episcopal Church Fdn.

23-7361925

Form 990, Part III, Line 4d - All Other Accomplishment Provided support for church sponsored activities

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public