

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2006 calendar year, or tax year beginning 01-01-2006 and ending 12-31-2006

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: LUTHERAN COMMUNITY FOUNDATION. Address: 625 4th Avenue South No 1500, Minneapolis, MN 55415.

D Employer identification number: 41-1802412. E Telephone number: (612) 340-4110. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: www.thelc.org

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000.

L Gross receipts: 76,557,993

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? No. H(d) Is this a separate return filed by an organization covered by a group ruling? No. I Group Exemption Number. M Check if the organization is not required to attach Sch B.





Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions (1), Program service revenue (2), Membership dues (3), Interest on savings (4), Dividends (5), Rental income (6a-c), Other investment income (7), Sales of assets (8a-c), Special events (9), Gross sales of inventory (10a-c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).

**Part II Statement of Functional Expenses**

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach Schedule)  (cash \$ <u>5,951,854</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22a</b> 5,951,854	5,951,854		
<b>22b</b> Other grants and allocations (attach schedule)  (cash \$ <u>2,127,705</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22b</b> 2,127,705	2,127,705		
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule) 	<b>25a</b> 464,885	51,038	302,884	110,963
<b>b</b> Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	<b>25b</b>			
<b>c</b> Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>			
<b>26</b> Salaries and wages of employees not included on lines 25a, b and c	<b>26</b> 500,156	135,215	149,720	215,221
<b>27</b> Pension plan contributions not included on lines 25a, b and c	<b>27</b> 86,187	16,634	40,422	29,131
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b> 98,820	19,072	46,347	33,401
<b>29</b> Payroll taxes	<b>29</b> 65,023	12,549	30,496	21,978
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b>			
<b>32</b> Legal fees	<b>32</b> 13,518			13,518
<b>33</b> Supplies	<b>33</b> 6,885	1,329	3,229	2,327
<b>34</b> Telephone	<b>34</b>			
<b>35</b> Postage and shipping	<b>35</b> 4,874		4,874	
<b>36</b> Occupancy	<b>36</b> 106,279	20,512	49,845	35,922
<b>37</b> Equipment rental and maintenance	<b>37</b> 7,030	1,357	3,297	2,376
<b>38</b> Printing and publications	<b>38</b> 153,281			153,281
<b>39</b> Travel	<b>39</b> 87,706	16,927	41,134	29,645
<b>40</b> Conferences, conventions, and meetings	<b>40</b>			
<b>41</b> Interest	<b>41</b>			
<b>42</b> Depreciation, depletion, etc (attach schedule) 	<b>42</b> 38,324	7,397	17,974	12,953
<b>43</b> Other expenses not covered above (itemize)	<b>43g</b>			
<b>a</b> Outside Services	<b>43a</b> 115,549		76,165	39,384
<b>b</b> Misc	<b>43b</b> 149,837	5,711	103,771	40,355
<b>c</b>	<b>43c</b>			
<b>d</b>	<b>43d</b>			
<b>e</b>	<b>43e</b>			
<b>f</b>	<b>43f</b>			
<b>g</b>	<b>43g</b>			
<b>44</b> <b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b> 9,977,913	8,367,300	870,158	740,455

**Joint Costs.** Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See the instructions.)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> Charitable, religious, educational All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a</b> Grants to 501(C)(3) Organizations  (Grants and allocations \$ 8,079,559 ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	8,367,300
<b>b</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>c</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <input type="checkbox"/>	8,367,300

**Part IV Balance Sheets (See the instructions.)**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	567,434	<b>45</b>	1,501,221
	<b>46</b> Savings and temporary cash investments . . . . .		<b>46</b>	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>	<b>47c</b>	
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>	<b>48c</b>	
	<b>49</b> Grants receivable . . . . .		<b>49</b>	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>51b</b>	<b>51c</b>	
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .	15,838	<b>53</b>	18,885
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	131,965,312	<b>54a</b>	156,987,443
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>	
<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>	<b>55c</b>		
<b>56</b> Investments—other (attach schedule) . . . . .	1,713,178	<b>56</b> <input checked="" type="checkbox"/>	1,984,071	
<b>57a</b> Land, buildings, and equipment basis	<b>57a</b> 389,661			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 289,912	130,418	<b>57c</b> <input checked="" type="checkbox"/> 99,749	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	27,890,076	<b>58</b> <input checked="" type="checkbox"/>	28,759,395	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	162,282,256	<b>59</b>	189,350,764	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	28,870	<b>60</b>	55,992
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )	54,770,294	<b>65</b> <input checked="" type="checkbox"/>	63,665,355
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	54,799,164	<b>66</b>	63,721,347	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted . . . . .	85,696,994	<b>67</b>	101,794,043
	<b>68</b> Temporarily restricted . . . . .	21,786,098	<b>68</b>	23,835,374
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73 Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	107,483,092	<b>73</b>	125,629,417
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	162,282,256	<b>74</b>	189,350,764

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	29,818,759
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	238,543
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) <input type="checkbox"/> _____	<b>b4</b>	6,267,559
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	6,506,102
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	23,312,657
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b>		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) <input type="checkbox"/> _____	<b>d2</b>	6,882,097
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	6,506,102
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	30,194,754

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	11,672,434
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) <input type="checkbox"/> _____	<b>b4</b>	3,579,491
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	3,579,491
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	8,092,943
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) <input type="checkbox"/> _____	<b>d2</b>	1,884,970
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	1,884,970
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	9,977,913

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				



Part VI Other Information (continued)

Yes No

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2006 (See instructions) 15

91a The books are in care of Tom Peterson Telephone no (612) 340-4107
625 4th Avenue South Ste 1500
Located at Minneapolis, MN ZIP + 4 55415

91b 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)?
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

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Dividends and interest from securities, etc.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

Table with 3 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of business.

Part X Information Regarding Transfers Associated with Exempt Activities (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on life insurance? (b) Did the organization, during the year, pay premiums, directly or indirectly, on life insurance? NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

**Please Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

***** Signature of officer	2007-08-10 Date
Tom Peterson Vice President Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
				Phone no

**SCHEDULE A  
(Form 990 or  
990EZ)**

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

**2006**

Department of the  
Treasury  
Internal Revenue  
Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization  
LUTHERAN COMMUNITY FOUNDATION

**Employer identification number**

41-1802412

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Dana Holt 625 4th Ave S 1500 Minneapolis, MN 55415	Gift Planner 50 00	60,250	5,423	5,355
Her Vang 625 4th Ave S 1500 Minneapolis, MN 55415	Sr Accountant 50 00	57,486	5,174	8,430
Total number of other employees paid over \$50,000 ▶	0			



**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶		

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes No**

<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B ) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		No
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 		
<b>a</b>	Sale, exchange, or leasing property?		No
<b>b</b>	Lending of money or other extension of credit?		No
<b>c</b>	Furnishing of goods, services, or facilities?		No
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	Yes	
<b>e</b>	Transfer of any part of its income or assets?		No
<b>3a</b>	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments ) 	Yes	
<b>b</b>	Did the organization have a section 403(b) annuity plan for its employees?		No
<b>c</b>	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement		No
<b>d</b>	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		No
<b>4a</b>	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	Yes	
<b>b</b>	Did the organization make any taxable distributions under section 4966?		No
<b>c</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		No
<b>d</b>	Enter the total number of donor advised funds owned at the end of the tax year	► <u>659</u>	
<b>e</b>	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	► <u>79,095,475</u>	
<b>f</b>	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	► <u>208</u>	
<b>g</b>	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	► <u>34,102,597</u>	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

- 5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6**  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7**  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8**  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9**  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b**  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12**  An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	31,635,101	19,795,820	19,324,869	12,962,583	83,718,373
<b>16</b> Membership fees received					0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose					0
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,781,115	1,028,478	623,495	682,204	5,115,292
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	233,024	132,024	139,760	34,410	539,218
<b>23</b> Total of lines 15 through 22	34,649,240	20,956,322	20,088,124	13,679,197	89,372,883
<b>24</b> Line 23 minus line 17	34,649,240	20,956,322	20,088,124	13,679,197	89,372,883
<b>25</b> Enter 1% of line 23	346,492	209,563	200,881	136,792	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 1,787,458
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 11,118,745
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 89,372,883
<b>d</b> Add Amounts from column (e) for lines	18 5,115,292	19 0			
	22	26b 11,118,745			<b>26d</b> 16,773,255
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 72,599,628
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 8123 23 %
<b>27 Organizations described on line 12:</b>					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2005) _____ (2004) _____ (2003) _____ (2002) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) _____ (2004) _____ (2003) _____ (2002) _____					
<b>c</b> Add Amounts from column (e) for lines	15 _____	16 _____			
	17 _____	20 _____	21 _____		
<b>d</b> Add Line 27a total _____ and line 27b total _____					<b>27c</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27d</b> _____
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27e</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27f</b> _____
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27g</b> _____
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					<b>27h</b> _____

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

**(a)**  
Affiliated group  
totals**(b)**  
To be completed  
for all electing  
organizations

<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b>	Other exempt purpose expenditures	<b>39</b>		
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000        \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000     \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000    \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                    \$1,000,000	<b>41</b>		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>		
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 on page 13 of the instructions )**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



**Additional Data****Software ID:****Software Version:****EIN:** 41-1802412**Name:** LUTHERAN COMMUNITY FOUNDATION**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Chris D Andersen 625 4th Ave S 1500 Minneapolis, MN 55415	President 50 00	208,419	31,207	10,365
Cheryl Grasmoen 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	110,963	20,852	10,865
Thomas Peterson 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	94,465	15,046	6,544
Susan Cater 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	51,038	7,138	2,545
Jennifer Braaten PhD 215 Ferrum Mountain Rd Ferrum, VA 24088	Chair 0 60	0	0	1,113
Bryan k GallersonEsq 555 Republic Dr Ste 101 Plano, TX 75074	Vice Chair 0 60	0	0	2,022
Mike Haglin 160 Chapel Rd Ste 201 Manchester, CT 06042	Board Member 0 60	0	0	1,384
Kate Wolford 1226 W 53rd St Minneapolis, MN 55418	Board Member 0 60	0	0	1,344
Rev Jon Braunersreuther 1333 S Kirkwood Rd St Louis, MO 63122	Board Member 0 60	0	0	1,500
Bradford L Hewitt 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Nikki Sorum 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	0
Sushine Janda Overkamp 185 Wing Mill Rd Atlanta, GA 30350	Board Member 0 60	0	0	2,215
Anita JT Young 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	295
Louise K thoreson 593 Terrace Court St Paul, MN 55113	Board Member 0 60	0	0	967
Lue Her 445 Minnesota St Ste 2250 St Paul, MN 55101	Board Member 0 60	0	0	0
Deb Moore 9000 Flair Dr El Monte, CA 91731	Board Member 0 60	0	0	805

**Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:**

List the states with which a copy of this return is filed

AL, AK, AZ, AR, CA, CT, FL, GA, IL, IN, KS, KY, ME, MD, MA, MI, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2006

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No 67

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Part I calculations: Maximum amount, Total cost, Threshold cost, Reduction in limitation, Dollar limitation.

Table with 13 rows for Part II calculations: Description of property, Cost, Elected cost, Listed property, Total elected cost, etc.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

Table with 4 rows for Part II calculations: Special allowance, Property subject to election, Other depreciation, Carryover.

Part III MACRS Depreciation (Do not include listed property.)

Section A

Table with 2 rows for Section A: MACRS deductions for assets placed in service before 2006, Grouping assets.

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, Depreciation deduction.

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

Table with 3 rows for Section C: Class life, 12-year, 40-year.

Part IV Summary (see instructions)

Table with 3 rows for Part IV: Listed property, Total, Section 263A costs.

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows 25-29 for special allowances and business use percentages.

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 main columns for vehicle types (a-f) and 12 sub-columns for personal use questions (Yes/No). Rows 30-36 cover total miles driven and personal use availability.

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Question (37-41) and Yes/No. Rows 37-41 cover policy statements and requirements for employer-provided vehicles.

**Part VI Amortization**

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Rows 42-44 cover amortization of costs.

## TY 2006 Cash Grants Paid Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Class of Activity	Recipient's name	Address	Amount	Relationship
	See Schedule		2,127,705	

**TY 2006**

**DAFCashGrantsPaidSchedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Class of Activity	Recipient's name	Address	Amount	Relationship
	See Schedule		5,951,854	

## TY 2006 General Explanation Attachment

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Identifier	Return Reference	Explanation
Statement Regarding Accounting Methods for Contributions Received	Attachment	For financial statement purposes, the Foundation reports gifts of cash and other assets as temporarily restricted support if they are received in trust with donor stipulations that limit the use of the assets. For purposes of reporting on Form 990, the Foundation reports these gifts together with the investment income earned on them as contribution revenue in the calendar year the restriction(s) expire. These adjustments are shown on Page 5, Part IV-A, lines b(4) and d(2). To satisfy GAAP requirements, the Foundation records contributions received from certain organizations as well as the income earned on the invested assets as a liability titled "Amounts Held for the Benefit of Others." For purposes of reporting on the 990, the funds received from these organizations are listed as contribution income on Page 1, line 1(e). Investment income, grants paid and other related income and expenses are included on the appropriate lines of the return, including adjustments in the reconciliation in parts IV-A and IV-B on page 5.

Identifier	Return Reference	Explanation
Other Changes in Net Assets	Form 990 Part 1 Line 20	LUTHERAN COMMUNITY FOUNDATION#41-1802412 OTHER CHANGES IN NET ASSETS"FORM 990, PART I, LINE 20""FOR THE TAX YEAR ENDED DECEMBER 31, 2006"Net Unrealized Gain on Investments "\$238,543 "Increase in Cash Surrender Value of Investments in "3,064,238 "Life Insurance ContractsPayments of Premums in Investments in LifeInsurance Contracts "(3,579,491)"Change in Value of Split Interest Agreements -Gift Annuities "(1,101,991)"Adjustments Relating to Restricted Trusts Change in Value of Split Interest Agreements "(2,970,876)"Net Trust Assets Released from Restrictions "(1,455,366)"Restricted Trust Contributions "1,638,405 "Investment Income "2,354,174 "Realized Capital Gain "3,266,076 "Miscellaneous Income "17,533 "FAS 136 Adjustments (Amounts Held for Others) Contributions "(3,241,266)"Investment Income "(1,041,534)"Grants "1,884,970 "Realized Capital Gain "(1,143,931)"Total "\$2,070,516"

Identifier	Return Reference	Explanation
Schedule of Security Sales	Form 990 part I Line 8 Column A	<p>Lutheran Community Foundation 41-1802412 Schedule of Asset Sales Form 990, Part I, Line 8 column A For the tax year ended December 31, 2006 Sales of Securities Proceeds Realized Asset Description Amount Basis</p> <p>Gain/Loss Start Jan - Aug 783 411 shs Thrivent High Yield Fund "3,970" "3,972" -2219 shs Costco Whsl Corp "12,333" "12,545" -213400 shs Delhaize Group "26,283" "25,960" 323370 shs Merck &amp; Co "12,432" "12,227" 20575 shs Fidelity Contrafund "4,880" "4,883" -3168 shs Washington Mutual "7,630" "7,712" -82109 shs Cisco Systems "2,182" "2,187" -47 shs Cisco Systems 114 143 -291700 shs Medtronic "99,544" "98,116" "1,428" 12 shs Medcohealth 683 700 -17100 shs 3M "8,520" "8,495" 2524 362 shs Alliance Bernstein Global Tech "1,422" "1,402" 2031 shs Pharmaceuticals "1,054" "1,092" -38305 064 shs American Funds "10,000" "10,000" 05000 shs Compex Technologies "37,816" "38,525" -7092400 shs Ruddick Corp "57,403" "58,080" -677600 shs Cisco Systems "11,056" "11,508" -45265 012 shs Medtronic "3,477" "3,459" 181230 American Strategic Income "12,760" "12,755" 5300 shs Dura Auto Cap "3,055" "3,054" 11396 973 shs Thrivent Income Fund B "11,952" "12,000" -4830 247 shs Thrivent Lg Cap Stock A 823 820 2149 289 shs Thrivent Partner Int'l Stock A "1,745" "1,766" -21638 978 shs Thrivent High Yield A "3,259" "3,252" 7121 367 shs Thrivent Limited Maturity Bond A "1,530" "1,528" 21250 22 shs Thrivent Money Market "1,250" "1,250" 093 722 shs Thrivent Mid Cap Growth A "1,510" "1,498" 12459 855 Shs Thrivent Income A "3,964" "3,969" -42441 shs Microsoft "67,555" "66,273" "1,281" 1000 shs Regis "33,888" "34,490" -602143 shs Rockwell Automation "9,689" "10,744" "-1,054" 143 shs Rockwell Automation "9,689" "10,937" "-1,248" 144 shs Rockwell Automation "9,757" "11,014" "-1,257" 50 shs MDU Res Group "1,668" "1,655" 1337 shs HCA "1,849" "1,868" -19305 064 shs American Funds "10,000" "10,000" 079 2384 shs Verizon "2,634" "2,669" -35344 719 shs Oppenheimer Mid Cap A "6,364" "6,391" -28496 852 shs Oppenheimer Capital Income A "5,972" "5,922" 502895 shs AIG "177,748" "171,152" "6,596" 768 shs Ford Motor Co "5,730" "5,691" 396500 shs Lincoln Nat'l Corp "371,448" "369,818" "1,631" 19200 shs Ruddick Corp "444,419" "443,328" "1,091" 150 shs Fidelity Growth &amp; Income "5,235" "5,202" 331080 shs Microsoft "29,077" "28,301" 7764577 465 shs Thrivent Municipal Bond A "52,129" "52,000" 1292187 6606 shs Otter Tail Corp "64,039" "64,448" -41073 101 shs Thrivent Mid Cap "1,151" "1,143" 94962 836 Thrivent High Yield "25,374" "25,162" 213203 356 Dodge &amp; Cox "17,077" "16,881" 1961622 810 shs Dodge &amp; Cox Income "20,599" "20,512" 87513 222 shs Janus Fund "13,372" "13,215" 157445 346 shs Janus Growth &amp; Income "16,417" "16,099" 3174003 746 shs Janus Flexible Blend "38,112" "37,755" 35792 494 shs Vanguard 500 Index "10,860" "10,802" 57465 shs American Fund "9,105" "8,882" 2241130 shs Bank of American "51,915" "51,246" 670500 shs Boeing Co "36,673" "36,995" -3221000 Shs Washington Mutual "42,893" "43,625" -7321000 shs GE "32,643" "32,955" -312775 shs Kellogg Co "33,403" "33,767" -364 389 shs TCF 10 10 01822 883 shs Wisconsin Energy Corp "73,554" "73,404" 1504865 00 shs TCF Financial "132,193" "127,745" "4,448" 300 shs Exxon "18,720" "18,540" 180650 Shs BP PLC "48,164" "48,344" -1803571 714 shs AIM Dynamics "71,827" "69,613" "2,214" 2028 057 shs Investment Company of Amer "67,149" "67,291" -142563 486 shs Thrivent Lg Cap Stock A "14,949" "15,000" -511670 shs Washington Mutual "74,239" "77,346" "-3,107" 1000 shs Corporate Backed TRCTRFR Toys R Us "8,324" "8,450" -12612390 86 shs Evergreen High Yield Bond C "40,373" "40,518" -1461294 903 shs Franklin Federal Tax Free Inc "15,537" "15,513" 24735 shs Petroleum GEO "39,292" "47,646" "-8,354" 1495 shs GE "51,269" "50,778" 4911176 578 shs Thrivent Lg Cap Fund A "33,662" "33,674" -123492 433 shs Thrivent Income Fund A "30,039" "30,000" 393450 shs Frontier Financial Corp "97,202" "98,963" "-1,761" 1006 shs GE "36,368" "36,216" 1522000 shs Telefonos de Mexico "52,772" "53,860" "-1,088" 5088 shs Wells Fargo &amp; Co "182,530" "184,058" "-1,529" 800 shs Anadarko Petro Corp "34,151" "34,872" -721924 shs Apache Corp "61,385" "61,677" -2921824 shs Bank of America Corp "98,338" "97,848" 4891904 shs Coach Inc "83,710" "80,910" "2,800" 2000 shs Exxon Mobil Cor "151,610" "152,210" -600200 shs GE "7,562" "7,582" -20330 shs Payless Shoesource "10,636" "10,519" 117971 shs Ameriprise Corp "53,157" "53,313" -156449 141 shs Municipal Bond "3,651" "3,647" 4261 178 shs Dryden Nat'l Municipals "3,961" "3,967" -632223 280 shs Franklin Income Fund "86,356" "86,036" 320200 shs Nokia Corp "4,068" "4,055" 132119 711 shs Pimco "29,080" "29,718" -6387066 053 shs Pioneer High Yield "77,968" "77,373" 595" 530 shs Illinois Tool Works, Inc "24,873" "24,788" 85150 shs Allstate Corp "9,815" "9,813" 250 shs H &amp; R Block "1,140" "1,172" -3368 shs IBM Corp "6,449" "6,493" -4326 shs State Street Corp "1,715" "1,743" -28612 shs Delhaize Group "46,245" "46,050" 195800 shs AES Corp "16,399" "16,376" 23900 shs Aquila Ince "4,069" "4,091" -221000 shs Qwest "8,624" "8,670" -46431 406 shs Vanguard Strategic Equity Fund "10,000" "10,000" 01765 shs Suncoco "108,765" "106,650" "2,115" 500 shs Genworth Financial "17,737" "17,675" 62300 shs General Mills Inc "16,561" "16,860" -2994404 shs US Bank Corp "150,246" "149,934" 3112744 shs US Bank Corp "100,637" "100,417" 22050 shs Regal Beloit "2,673" "2,677" -4220 shs Walmart "10,219" "10,242" -2395 shs Alcatel Lucent "1,300" "1,364" -648 shs Aqua America 124 184 -6125 shs Fuel Systems 500 541 -4050 shs Microsoft "1,442" "1,501" -5918 shs New Germany Fund 199 259 -60880 shs Agilent Technologies "30,140" "29,902" 237100 shs 3M Co "7,893" "7,865" 28250 shs Templeton World Fund Class A "4,878" "4,850" 28125 shs Templeton World Fund Class A "2,362" "2,358" 4200 shs Gander Mountain Co "1,615" "1,807" -192359 636 shs Thrivent Small Cap Stock A "6,872" "6,898" -25713 267 shs Hartford Equity Income Fund A "9,983" "10,000" -1739 217 shs Boeing Co "3,516" "3,534" -19160 783 shs Boeing Co "14,522" "14,491" 31100 shs Marathon Oil Corp "9,424" "9,430" -6210 NASDAQ 100 Trust "9,006" "9,135" -12952 724 shs Cap Gain Mid Cap Growth Fund 822 824 -2707 547 shs Thrivent Mid Cap Growth Fund "11,038" "12,000" -9621998 shs TCF Financial Corp "53,739" "53,536" 203379 shs PLC "21,823" "22,399" -576700 shs Motorola Inc "14,674" "14,882" -208200 shs Kansas City Sou "5,598" "5,631" -33200 shs McDonalds Corp "8,644" "8,714" -70400 shs Cisco Systems "10,986" "10,866" 120200 shs CSX "6,952" "6,905" 47200 Shs Texas Instruments "5,772" "5,770" 21600 shs Flaherty &amp; Crumrine PFD Income "19,586" "19,832" -246207 454 shs American Funds Cap Inc "12,520" "12,292" 229392 017 shs American Funds Growth Fund "13,048" "12,882" 167309 149 shs Thornburg International Vaule A "8,524" "8,375" 149568 shs Dow Jones Select Div Index "39,051" "38,508" 54488 shs MSCI Emerg Mkts Index "9,187" "9,109" 78353 shs I shares Dow Jones US total Mkt "23,480" "23,402" 78150 shs Cisco Systems "3,571" "3,653" -82404 531 shs Vanguard High Yield Corp "2,504" "2,500" 4404 531 shs Vanguard High Yield Corp "2,504" "2,500" 46805 730 shs Vanguard High Yield Corp "42,132" "42,059" 736799 455 shs Vanguard High Yield Corp "42,093" "42,021" 73200 shs Harley Davidson "13,884" "13,872" 121000 shs Best Buy Corp "49,483" "50,770" "-1,287" 790 shs Duke Energy "26,147" "26,275" -128708 shs TXU Corp "38,410" "38,190" 2216466 315 shs Vanguard Extended Market "252,580" "255,161" "-2,581" 4266 810 shs Vanguard Mid Cap Index "84,566" "86,488" "-1,922" 5306 shs American Funds Euro Pacific "264,781" "245,774" "19,007" 1617 shs Winn Dixie "22,612" "24,750" "-2,138" 417 shs Wells Fargo "14,903" "14,874" 283558 109 SHS Thrivent Lg Cap Stock "100,908" "104,139" "-3,231" Mutual Fund Sales "39,446,218" "36,645,259" "2,800,959" Capital Gain Distributions from Mutual Funds "1,804,542" "1,804,542" Total to Form 990 Part I, Line 8, column A "46,912,166" "42,296,519" "4,615,646" Total 0 00</p>

Identifier	Return Reference	Explanation
Schedule of Other Asset Sales	Form 990 Part I Line 8 Column B	Lutheran Community Foundation41-1802412Schedule of Asset Sales"Form 990, Part I, Line 8 column B""For the tax year ended December 31, 2006"Proceeds Basis RealizedAsset Description Amount Gain/Loss"Real Estate in Oakland County, Michigan " "1,148,499 91" "1,330,000 00" "-181,500 09"Sold To - State of MichiganHow acquired - Charitable ContributionDate acquired - 06/20/06Date Sold - 07/06/06"Real Estate in Travis County, Texas" "137,705 40" "119,700 00" "18,005 40"Sold To - Boston Mtn Delopment LLCHow acquired - Charitable ContributionDate acquired - 10/01/98Date Sold - 04/03/06"Real Estate in Carver County, Minnesota" "1,446,113 42" "2,617,020 00" "-1,170,906 58"Sold To - Severin H Peterson (Parcel 1 & 2)How acquired - Charitable ContributionDate acquired - 08/09/05Date Sold - 02/21/06"Total to Form 990 Part I, Line 8 column B" "2,732,319" "4,066,720" "-1,334,401"

Identifier	Return Reference	Explanation
Schedule of Other Asset Sales	Form 990 Part I Line 8 Column B	<p>Lutheran Community Foundation 41-1802412 Schedule of Asset Sales Form 990, Part I, Line 8 column B</p> <p>For the tax year ended December 31, 2006 Proceeds Basis Realized Asset Description Amount Gain/Loss</p> <p>Real Estate in Oakland County, Michigan " 1,148,499 91 " 1,330,000 00 " -181,500 09</p> <p>Sold To - State of Michigan How acquired - Charitable Contribution Date acquired - 06/20/06 Date Sold - 07/06/06</p> <p>Real Estate in Travis County, Texas " 137,705 40 " 119,700 00 " 18,005 40</p> <p>Sold To - Boston Mtn Delopment LLC How acquired - Charitable Contribution Date acquired - 10/01/98 Date Sold - 04/03/06</p> <p>Real Estate in Carver County, Minnesota " 1,446,113 42 " 2,617,020 00 " -1,170,906 58</p> <p>Sold To - Severin H Peterson (Parcel 1 &amp; 2) How acquired - Charitable Contribution Date acquired - 08/09/05 Date Sold - 02/21/06</p> <p>Total to Form 990 Part I, Line 8 column B " 2,732,319 " 4,066,720 " -1,334,401 "</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Lutheran Community Foundation 41-1802412 Schedule of Grants Paid From Donors Advised Funds "F orm 990, Part II, Line 22a" "For Tax Year ended December 31, 2006" App Date Grantee Name Cit y State Class Grant Approved Grant Paid Unpaid at 12/31/065091 1/3/2006 Cerritos College F oundation Norw alk CA Education "1,800" "1,800" 05092 1/3/2006 Concord University Foundatio n Inc Athens WV Education "2,000" "2,000" 05097 1/6/2006 St Olaf College Northfield MN Edu cation "1,000" "1,000" 05026 1/6/2006 Theodore Roosevelt Medora Foundation Bismarck ND Art s and Cultural Programs "4,000" "4,000" 05098 1/6/2006 Bethel Lutheran Church Hudson WI Co ngregation "17,500" "17,500" 05104 1/9/2006 Immanuel Evangelical Lutheran Church Crystal L ake IL Education "4,000" "4,000" 05099 1/9/2006 Calvary Evangelical Lutheran Church Minnea polis MN Congregation "11,312" "11,312" 05103 1/12/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 03732 1/19/2006 Culinary Institute of America^The Hyd e Park NY Education 980 980 05105 1/19/2006 Gloria Dei Lutheran Church Cold Spring MN Congregation "1,000" "1,000" 04995 1/19/2006 Mercy Corps Portland OR Human Services "1,000" "1,000" 05108 1/19/2006 St Martin of Tours Lutheran Church Mascoutah IL Congregation "4,000" "4,000" 05090 1/19/2006 Diamond Lake Lutheran Church Minneapolis MN Congregation "50,000" "50,000" 05107 1/19/2006 Hillcrest Lutheran Academy Fergus Falls MN Education "55,000" "55,000" 05116 1/26/2006 Juvenile Diabetes Research Foundation Minnesota Chapter Bloomingt on MN Health 300 300 05119 1/26/2006 World Vision International Federal Way WA Faith Based 325 325 05112 1/26/2006 St Olaf College Northfield MN Education 400 400 05111 1/26/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 720 720 05118 1/26/2006 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 05081 1/26/2006 " Tacoma Rescue Mission, Inc " Tacoma WA Human Services "1,000" "1,000" 05117 1/26/2006 Unit ed Lutheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 05110 1/26 /2006 Augsburg College Minneapolis MN Education "2,000" "2,000" 05120 1/26/2006 House of H ope Lutheran Church New Hope MN Congregation "3,200" "3,200" 05109 1/26/2006 Zion Lutheran Church Arlington MN Congregation "7,000" "7,000" 05126 2/2/2006 University of Kansas Law r ence KS Education 300 300 05133 2/2/2006 Nature Conservancy^The Boulder CO Environmental C oncerns 500 500 05132 2/2/2006 Mt Calvary Lutheran Church Claremont NC Congregation 520 5 20 03792 2/2/2006 Dickinson State University Dickinson ND Education 590 590 03751 2/2/2006 University of Wisconsin - Eau Claire Eau Claire WI Education 810 810 05127 2/2/2006 Peace Lutheran Church Rosenberg TX Congregation "1,000" "1,000" 05095 2/2/2006 City of Climax C limax MN Other "2,000" "2,000" 05100 2/2/2006 "North Colorado Medical Center Foundation, Inc " Greeley CO Health "2,500" "2,500" 04592 2/2/2006 Tentmakers New Hope MN Faith Based " 4,000" "4,000" 05129 2/2/2006 Trinity Lutheran Church Dallas TX Congregation "5,000" "5,000" 05128 2/2/2006 Central Lutheran Church Dallas TX Congregation "10,000" "10,000" 05094 2 /2/2006 Climax-Shelly Dollars For Scholars Climax MN Education "18,000" "18,000" 05093 2/2 /2006 Riverview Healthcare Foundation Inc Crookston MN Health "18,000" "18,000" 05114 2/2 /2006 Trinity Lutheran Church Toledo OH Congregation "80,000" "80,000" 05135 2/8/2006 Memo rial Lutheran Church Bremerton WA Congregation 900 900 05173 2/8/2006 China Service Ventur es St Paul MN Faith Based "1,000" "1,000" 05180 2/8/2006 "Christian Restoration Service, Inc " Minneapolis MN Health "1,000" "1,000" 05156 2/8/2006 Loaves and Fishes Too Minneapol is MN Human Services "1,000" "1,000" 04996 2/8/2006 Women for Women International Washingt on DC Human Services "1,000" "1,000" 05167 2/8/2006 Calvary Chapel Visalia Visalia CA Congregation "1,500" "1,500" 05181 2/8/2006 Christian Principles Restored Ministries Internati onal Inc Longwo od FL Faith Based "1,500" "1,500" 05149 2/8/2006 Cook Communications Minist ries International Colorado Springs CO Faith Based "1,500" "1,500" 05165 2/8/2006 "Crossno re School, Inc " Crossnore NC Human Services "1,500" "1,500" 05170 2/8/2006 English Langua ge Institute in China San Dimas CA Education "1,500" "1,500" 05177 2/8/2006 "Hansi, Incorp orated" Kailua Kona HI Faith Based "1,500" "1,500" 05140 2/8/2006 Hospitality House Youth Directions Minneapolis MN Faith Based "1,500" "1,500" 05166 2/8/2006 Mountain Ministries Dillon CO Faith Based "1,500" "1,500" 05148 2/8/2006 OC International Colorado Springs CO F aith Based "1,500" "1,500" 05162 2/8/2006 Opportunity International Oakbrook IL Human Serv ices "1,500" "1,500" 05155 2/8/2006 Prison Fellow ship Ministries Leesburg VA Faith Based " 1,500" "1,500" 05158 2/8/2006 Resource Exchange International Colorado Springs CO Human Se rvices "1,500" "1,500" 05163 2/8/2006 San Diego Rescue Mission San Diego CA Human Services "1,500" "1,500" 05159 2/8/2006 Search Ministries</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Edina MN Faith Based "1,500" "1,500" 05169 2/8/2006 TEAM Wheaton IL Faith Based "1,500" "1,500" 05171 2/8/2006 United World Mission Charlotte NC Faith Based "1,500" "1,500" 05151 2/8/2006 Urban Ventures Leadership Foundation Minneapolis MN Human Services "1,500" "1,500" 05146 2/8/2006 Campus Crusade for Christ Orlando FL Faith Based "2,000" "2,000" 05168 2/8/2006 International Action Ministries Inc San Diego CA Faith Based "2,000" "2,000" 05175 2/8/2006 Ironwood Springs Christian Ranch Inc Stewartville MN Faith Based "2,000" "2,000" 05182 2/8/2006 Union Gospel Mission Association St Paul MN Faith Based "2,000" "2,000" 05176 2/8/2006 YWAM Springs of Living Water Chico CA Faith Based "2,000" "2,000" 05145 2/8/2006 Campus Crusade for Christ Orlando FL Faith Based "2,500" "2,500" 05164 2/8/2006 Gideon's International Nashville TN Faith Based "2,500" "2,500" 05185 2/8/2006 GMAE Ministries Minneapolis MN Faith Based "2,500" "2,500" 05172 2/8/2006 Make Old Things New Minneapolis MN Human Services "2,500" "2,500" 05141 2/8/2006 Mission Aviation Fellowship Nampa ID Faith Based "2,500" "2,500" 05183 2/8/2006 Navigators^The Colorado Springs CO Faith Based "2,500" "2,500" 05150 2/8/2006 Children's Shelter of Cebu Cambridge MN Human Services "3,000" "3,000" 05152 2/8/2006 Christian Network Team St Paul MN Faith Based "3,000" "3,000" 05154 2/8/2006 Prison Fellowship Ministries Leesburg VA Faith Based "3,000" "3,000" 05174 2/8/2006 St Andrew's Lutheran Church Mahtomedi MN Congregation "3,000" "3,000" 05139 2/8/2006 Fairhaven Ministries Roan Mountain TN Faith Based "3,500" "3,500" 05138 2/8/2006 Tech Serve International Greenbrier AR Human Services "3,500" "3,500" 05137 2/8/2006 Wycliffe Associates Orange CA Faith Based "3,500" "3,500" 05144 2/8/2006 Campus Crusade for Christ Orlando FL Faith Based "4,000" "4,000" 05179 2/8/2006 Construction Career Training Program Minneapolis MN Education "4,000" "4,000" 05143 2/8/2006 Open Air Campaigners Nazareth PA Faith Based "4,000" "4,000" 05160 2/8/2006 Wycliffe Bible Translators Orlando FL Faith Based "4,000" "4,000" 05161 2/8/2006 Wycliffe Associates Orange CA Faith Based "4,500" "4,500" 05157 2/8/2006 Tentmakers New Hope MN Faith Based "5,000" "5,000" 05178 2/8/2006 Global Action Colorado Springs CO Faith Based "5,500" "5,500" 05153 2/8/2006 Presbyterian Homes Foundation Roseville MN Faith Based "6,000" "6,000" 05096 2/8/2006 Meritcare Foundation Fargo ND Health "10,000" "10,000" 05136 2/8/2006 Lutheran Social Service of Minnesota St Paul MN Human Services "25,000" "25,000" 05142 2/9/2006 Navigators^The Colorado Springs CO Faith Based "1,500" "1,500" 05106 2/9/2006 Lutheran Human Relations Association of America Milwaukee WI Faith Based "4,909" "4,909" 05194 2/9/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "11,312" "11,312" 05950 2/15/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 720 720 05955 2/15/2006 Lutheran World Relief Baltimore MD Human Services 750 750 05958 2/15/2006 St Andrew's Lutheran Church Mahtomedi MN Congregation "1,000" "1,000" 05187 2/15/2006 Parenting With Purpose Minneapolis MN Human Services "1,500" "1,500" 05957 2/15/2006 St Andrew's Lutheran Church Mahtomedi MN Congregation "1,500" "1,500" 05959 2/15/2006 ELCA Division for Church in Society Chicago IL Disaster Relief "2,000" "2,000" 05951 2/15/2006 Our Savior's Lutheran Church Fairfax MN Congregation "2,300" "2,300" 05956 2/15/2006 Good Shepherd Lutheran Church Aberdeen SD Congregation "22,092" "22,092" 05965 2/17/2006 Minnesota State Community and Technical College Fergus Falls MN Education 250 250 05967 2/21/2006 Northland College Ashland WI Education 700 700 05968 2/21/2006 Good Shepherd Lutheran Church Loudonville NY Congregation "1,723" "1,723" 05954 2/21/2006 Jaques Art Center^The Aitkin MN Arts and Cultural Programs "2,500" "2,500" 05966 2/21/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 05113 2/21/2006 Lutheran Homes Society Foundation Holland OH Human Services "80,000" "80,000" 05975 2/28/2006 Cokato Evangelical Lutheran Church Cokato MN Congregation "1,000" "1,000" 05973 2/28/2006 Greenbelt Home Care Eldora IA Health "1,000" "1,000" 05972 2/28/2006 Our Savior's Lutheran Church Appleton WI Congregation "1,000" "1,000" 06289 2/28/2006 Trinity Bible College Ellendale ND Education "1,190" "1,190" 05188 2/28/2006 Glorybound Minneapolis MN Human Services "1,500" "1,500" 04992 2/28/2006 Altru Health Foundation Grand Forks ND Health "2,000" "2,000" 05186 2/28/2006 International Council for Education Development Minneapolis MN Education "3,500" "3,500" 05974 2/28/2006 Kinship of Greater Minneapolis Minneapolis MN Faith Based "25,000" "25,000" 05977 3/2/2006 Boy Scouts of America Northeastern Pennsylvania Troop 154 Kingston PA Human Services "1,000" "1,000" 05976 3/2/2006 Faith Lutheran Church Clayton WI Congregation "1,000" "1,000" 05983 3/2/2006 Twin Cities Public Television Channel 2 St Paul MN Arts and Cultural Progra</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	ms "1,000" "1,000" 05979 3/2/2006 Hope Lutheran Church Lynden WA Congregation "5,000" "5,0 00" 05986 3/2/2006 Prince of Peace Lutheran Church Eagle River WI Congregation "5,000" "5, 000" 05984 3/2/2006 Minneapolis Area Synod of the ELCA Minneapolis MN Faith Based "10,000" "10,000" 05982 3/2/2006 Holy Spirit Lutheran Church Lancaster PA Congregation "20,000" "2 0,000" 05468 3/14/2006 Lutheran Theological Seminary At Gettysburg Gettysburg PA Education 211 211 05422 3/14/2006 Barnum Citizens Scholarship Foundation Barnum MN Education 217 21 7 05484 3/14/2006 Luther Seminary St Paul MN Education 220 220 05588 3/14/2006 Drexel University Philadelphia PA Education 280 280 05989 3/14/2006 Calvary Episcopal Church Richmond TX Congregation 300 300 05600 3/14/2006 California Lutheran University Thousand Oaks CA Education 304 304 05786 3/14/2006 Central Lutheran School St Paul MN Education 306 306 05 806 3/14/2006 Immanuel Lutheran Church Rockwell NC Congregation 308 308 05914 3/14/2006 Lutheran High School of Kansas City Kansas City MO Education 313 313 05551 3/14/2006 Concordia Seminary Saint Louis MO Education 322 322 05670 3/14/2006 Ascension Lutheran Church Colorado Springs CO Congregation 335 335 05713 3/14/2006 Trinity Lutheran Preschool Grafton OH Education 370 370 05820 3/14/2006 St Mark Lutheran Church Oxford Junction IA Congregation 472 472 05562 3/14/2006 Lutheran Brethren Seminary Fergus Falls MN Education 476 476 05 349 3/14/2006 Los Angeles Lutheran Junior/Senior High School Sylmar CA Education 502 502 0 5293 3/14/2006 Metro-East Lutheran High School Edwardsville IL Education 503 503 05624 3/1 4/2006 Shepherd of the Hills Preschool Vacaville CA Education 527 527 05361 3/14/2006 Concordia Seminary Saint Louis MO Education 625 625 05473 3/14/2006 Pacific Lutheran Theological Seminary Berkeley CA Education 671 671 05710 3/14/2006 Milwaukee Lutheran High School Milwaukee WI Education 672 672 05435 3/14/2006 Gloria Dei Lutheran Academy Davie FL Education 725 725 05915 3/14/2006 Lutheran High School Association of the Greater Springfield Area Springfield IL Education 763 763 05375 3/14/2006 Wingate University Wingate NC Education 967 967 05771 3/14/2006 Washington College Chestertown MD Education 974 974 05912 3/14/20 06 Our Shepherd Lutheran Church & School Indianapolis IN Education "1,067" "1,067" 05746 3 /14/2006 Evansville Lutheran School Evansville IN Education "1,151" "1,151" 05535 3/14/200 6 Dana College Blair NE Education "1,164" "1,164" 05854 3/14/2006 St John Lutheran School Grand Haven MI Education "1,167" "1,167" 05837 3/14/2006 Sarasota Lutheran School Sarasota FL Education "1,343" "1,343" 05911 3/14/2006 Lutheran Seminary St Paul MN Education "1,38 7" "1,387" 05772 3/14/2006 Mayville State University Mayville ND Education "1,761" "1,761" 05988 3/14/2006 Texas Lutheran University Seguin TX Education "2,000" "2,000" 05749 3/14/ 2006 Lutheran Seminary St Paul MN Education "2,160" "2,160" 05338 3/14/2006 Wartburg College Waverly IA Education "2,587" "2,587" 05452 3/14/2006 Calvary Academy South Milwaukee WI Education "4,321" "4,321" 05990 3/14/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "11,312" "11,312" 05832 3/15/2006 Lenoir Rhyne College Hickory NC Education "5,644" "5,644" 04319 3/17/2006 EELK Kuusalu Laurentsiuse Kogodus Harjumaa ES Congregation 860 860 05115 3/17/2006 Maumee Rotary Service Foundation Maumee OH Human Services "40,0 00" "40,000" 05080 3/21/2006 "Cumberland Community Foundation, Inc " Fayetteville NC Other 500 500 05075 3/21/2006 Embry Riddle Aeronautical University Daytona Beach FL Education 5 00 500 05079 3/21/2006 Johns Hopkins University Baltimore MD Health 500 500 06040 3/21/200 6 Bethania Kids Ann Arbor MI Faith Based "1,000" "1,000" 06037 3/21/2006 Ebenezer Reformed Church Morrison IL Congregation "2,000" "2,000" 06012 3/21/2006 "Southwestern Texas Synod Outdoor and Retreat Ministries, Inc " Kerrville TX Faith Based "2,000" "2,000" 05970 3/21 /2006 Craig School of Business Fresno CA Education "3,000" "3,000" 06042 3/21/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06039 3/21/2006 Emmanuel Free Lutheran Church Williston ND Congregation "3,794" "3,794" 06038 3/21/2006 Bethel Center San Francisco CA Human Services "4,000" "4,000" 05985 3/21/2006 Habitat for Humanity of Prairie Lakes Morris MN Human Services "6,000" "6,000" 06050 3/23/2006 Holy Spirit Lutheran Church Lancaster PA Congregation 215 215 06047 3/23/2006 First English Evangelical Lutheran Church Platteville WI Congregation 250 250 05078 3/23/2006 National Aeronautic Association of USA Inc Alexandria VA Arts and Cultural Programs 500 500 06044 3/23/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500" 06043 3/23/2006 "Food for the Poor, Inc " Deerfield Beach FL Faith Based "1,500" "1,500" 06045 3/23/2006 St Andrew Lutheran Church Cape Girardeau MO Congregation "1,500" "1,500" 04498 3/23/2006 LCM S World Relief/Human Care St Louis MO Faith Based

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>"1,570" "1,570" 06048 3/23/2006 Bethel Center San Francisco CA Human Services "3,264" "3, 264" 06046 3/23/2006 Immanuel Lutheran Church Houston TX Congregation "4,425" "4,425" 0604 9 3/23/2006 First Lutheran Church Camarillo CA Congregation "7,458" "7,458" 06092 4/7/2006 Bethany Lutheran Theological Seminary Mankato MN Education "1,000" "1,000" 06106 4/7/2006 Clayton School District Clayton WI Education "1,000" "1,000" 06104 4/7/2006 Our Savior's Lutheran Church Eau Claire WI Congregation "1,000" "1,000" 05189 4/7/2006 Sunshine Acres C hildren's Home Mesa AZ Human Services "1,000" "1,000" 06101 4/7/2006 Lutheran Chautauqua A ssociation Chautauqua NY Arts and Cultural Programs "1,300" "1,300" 06099 4/7/2006 St Luk e Lutheran Church McDonough GA Congregation "1,500" "1,500" 06091 4/7/2006 Christ Evangeli cal Lutheran Church La Mesa CA Congregation "1,592" "1,592" 06095 4/7/2006 Mercy Ships Gar den Valley TX Health "2,000" "2,000" 06090 4/7/2006 Campus Crusade for Christ Orlando FL F aith Based "2,500" "2,500" 06102 4/7/2006 Lutheran Chautauqua Association Chautauqua NY Ar ts and Cultural Programs "3,000" "3,000" 06093 4/7/2006 City of Cold Spring Cold Spring MN Other "5,000" "5,000" 06105 4/7/2006 Concordia College Bronxville NY Education "5,000" "5 ,000" 06097 4/7/2006 Joyful Heart Christian Preschool Bellevue WA Education "5,000" "5,000 " 06096 4/7/2006 Father's Ranch Ministries^The Tonasket WA Faith Based "8,000" "8,000" 060 94 4/7/2006 Bethlehem Evangelical Lutheran Church Encintas CA Congregation "10,000" "10,0 00" 06100 4/7/2006 Immanuel Lutheran Church Freeport IL Congregation "10,000" "10,000" 061 07 4/7/2006 Capital University Columbus OH Education "20,000" "20,000" 06108 4/11/2006 Cal vary Evangelical Lutheran Church Minneapolis MN Congregation "11,312" "11,312" 06110 4/13/ 2006 Norw egian Lutheran Memorial Church Minneapolis MN Congregation "2,000" "2,000" 06109 4/13/2006 St Martin's Lutheran Church Austin TX Congregation "87,705" "87,705" 06120 4/20 /2006 St Mark Lutheran Church Wheeling WV Congregation 300 300 06116 4/20/2006 Holy Trini ty Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 06115 4/20/2006 United L utheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 06117 4/20/200 6 First English Evangelical Lutheran Church Platteville WI Congregation "2,139" "2,139" 06 122 4/20/2006 Cokato Evangelical Lutheran Church Cokato MN Congregation "2,500" "2,500" 06 119 4/20/2006 Bethel Lutheran Church Hudson WI Congregation "3,000" "3,000" 06118 4/20/200 6 Kutztow n University of Pennsylvania Kutztow n PA Education "3,000" "3,000" 06112 4/20/200 6 First Lutheran Church of Aitkin Aitkin MN Congregation "10,514" "10,514" 06111 4/20/2006 Lutheran School of the Miami Valley Dayton OH Education "50,000" "50,000" 06126 4/27/2006 Our Saviour's Lutheran Church Southern Pines NC Congregation "1,556" "1,556" 06129 4/27/2 006 Advent Lutheran Church Mission Endow ment Fund Morton IL Congregation "1,700" "1,700" 0 6124 4/27/2006 Campus Crusade for Christ Orlando FL Faith Based "2,000" "2,000" 06123 4/27 /2006 Campus Crusade for Christ Orlando FL F aith Based "2,000" "2,000" 06113 4/27/2006 Far go-Moorhead Symphony Orchestra Fargo ND Arts and Cultural Programs "3,000" "3,000" 06127 4 /27/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06098 4/27 /2006 Sacred Road Ministries Issaquah WA Faith Based "10,000" "10,000" 06125 4/27/2006 Zio n Lutheran Church St Ignace MI Congregation "20,000" "20,000" 06130 5/1/2006 Dodoma Chris tian Medical Center "Dodoma, TANZANIA" Health "900,000" "900,000" 06135 5/2/2006 First Eng lish Evangelical Lutheran Church Platteville WI Congregation 300 300 06136 5/2/2006 First English Evangelical Lutheran Church Platteville WI Congregation 350 350 06114 5/2/2006 Pla ins Art Museum Fargo ND Arts and Cultural Programs 500 500 06131 5/2/2006 Holy Trinity Lut heran Church Bow ling Green KY Congregation 550 550 06140 5/2/2006 Cross of Life Lutheran C hurch Rosw ell GA Congregation 800 800 06132 5/2/2006 Holy Trinity Lutheran Church Bow ling Green KY Congregation 800 800 06143 5/2/2006 Cross of Life Lutheran Church Rosw ell GA Congregation "1,200" "1,200" 06146 5/2/2006 Cross of Life Lutheran Church Rosw ell GA Congregation "1,350" "1,350" 06137 5/2/2006 First English Evangelical Lutheran Church Platteville W I Congregation "1,600" "1,600" 06141 5/2/2006 Cross of Life Lutheran Church Rosw ell GA Con gregation "2,000" "2,000" 06142 5/2/2006 Cross of Life Lutheran Church Rosw ell GA Congregation "2,500" "2,500" 06133 5/2/2006 Trinity Lutheran Church Dallas TX Congregation "3,000" "3,000" 06148 5/5/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 75 0 750 06134 5/5/2006 "Baltimore Philharmonia Orchestra, Inc " Springfield VA Arts and Cult ural Programs "3,000" "3,000" 06151 5/9/2006 "Greensboro Beautiful, Inc " Greensboro NC En vironmental Concerns 250 250 06152 5/9/2006 Greensboro Symphony Society Inc Greensboro NC Arts and Cultural Programs 300 300 06149 5/9/2006</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>First Lutheran Church Manhattan KS Congregation 545 545 06153 5/9/2006 Agape Kure Beach Ministries Fuquay Varina NC Faith Based "1,500" "1,500" 06154 5/9/2006 Holt International Children's Services Eugene OR Human Services "1,500" "1,500" 06139 5/9/2006 Ozark Mission Project Conway AR Faith Based "1,500" "1,500" 06150 5/9/2006 St James Evangelical Lutheran Church Burnsville MN Congregation "3,000" "3,000" 06157 5/11/2006 First Lutheran Church Manhattan KS Congregation "2,250" "2,250" 06156 5/11/2006 Christ Lutheran Church Visalia CA Congregation "5,000" "5,000" 06159 5/11/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "11,312" "11,312" 06155 5/12/2006 Lutheran School of the Miami Valley Dayton OH Education "50,000" "50,000" 06162 5/16/2006 St John's Lutheran Church Arroyo Grande CA Congregation 450 450 06169 5/16/2006 Zion Lutheran Church St Ignace MI Congregation 940 940 06161 5/16/2006 Carroll Lutheran School Westminster MD Education "1,000" "1,000" 06160 5/16/2006 Lutheran Church of the Good Shepherd Olympia WA Congregation "1,500" "1,500" 06144 5/16/2006 Canine Assistants Alpharetta GA Human Services "3,000" "3,000" 06145 5/17/2006 Lutheran Services of Georgia Atlanta GA Human Services "6,000" "6,000" 06191 5/24/2006 American Heart Association Phoenix AZ Health 500 500 06193 5/24/2006 Bethany Lutheran Church Cherry Hills Village CO Congregation 500 500 06194 5/24/2006 Bethel Lutheran Church Santa Maria CA Congregation 500 500 06197 5/24/2006 Christian Children's Fund Richmond VA Human Services 500 500 06200 5/24/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based 500 500 06203 5/24/2006 Habitat for Humanity International Americus GA Human Services 500 500 06212 5/24/2006 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 06211 5/24/2006 Townsend Opera Players Inc Modesto CA Arts and Cultural Programs 500 500 06215 5/24/2006 Tabor College Hillsboro KS Education "1,000" "1,000" 06217 5/24/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06249 6/1/2006 Rockingham Community College Foundation, Inc Wentworth NC Education 300 300 06192 6/1/2006 American Red Cross Mile High Chapter Denver CO Health 500 500 06198 6/1/2006 Colorado Christian Home Denver CO Human Services 500 500 06199 6/1/2006 Denver Zoological Foundation Denver CO Environmental Concerns 500 500 06201 6/1/2006 Environmental Defense Washington DC Environmental Concerns 500 500 06205 6/1/2006 League of Women Voters Education Fund Washington DC Other 500 500 06206 6/1/2006 National Multiple Sclerosis Society Denver CO Health 500 500 06208 6/1/2006 Project Hope Millwood VA Health 500 500 06230 6/1/2006 Bristol Lutheran Church Sun Prairie WI Congregation "1,100" "1,100" 06225 6/1/2006 Pacific Lutheran University Tacoma WA Education "1,600" "1,600" 06223 6/1/2006 Gustavus Adolphus College St Peter MN Education "2,000" "2,000" 06221 6/1/2006 Holy Trinity Lutheran Church New Castle IN Congregation "2,700" "2,700" 06222 6/1/2006 Bethel Lutheran Church Hudson WI Congregation "3,000" "3,000" 06224 6/1/2006 Lutheran Church of the Redemption Bloomington MN Congregation "3,000" "3,000" 06226 6/1/2006 Bethel Lutheran Church Santa Maria CA Congregation "3,410" "3,410" 06234 6/1/2006 Hope Lutheran Church Minneapolis MN Congregation "5,379" "5,379" 06242 6/1/2006 Griggs County Central School District #18^The Cooperstown ND Education "6,132" "6,132" 06241 6/1/2006 Timothy Evangelical Lutheran Church St Louis Park MN Congregation "7,186" "7,186" 06236 6/1/2006 First Lutheran Church Lake City MN Congregation "9,827" "9,827" 06237 6/1/2006 Lutheran Church of Hope Anchorage AK Congregation "11,449" "11,449" 06239 6/1/2006 Our Savior's Lutheran Church of Bonner, MT Bonner MT Congregation "12,497" "12,497" 06232 6/1/2006 Lutheran Church of the Resurrection Foundation Huntington Beach CA Congregation "12,737" "12,737" 06240 6/1/2006 Holy Cross Lutheran Church Sioux Falls SD Congregation "13,107" "13,107" 06235 6/1/2006 Light of the Hills Lutheran Church Cameron Park CA Congregation "13,524" "13,524" 06233 6/1/2006 St Mark Lutheran Church Anville PA Congregation "14,111" "14,111" 06231 6/1/2006 Trinity Lutheran Church Dallas TX Congregation "30,255" "30,255" 06228 6/6/2006 YMCA of Los Alamos Los Alamos NM Human Services "2,000" "2,000" 06238 6/6/2006 Lutheran Youth Encounter, Incorporated dba Youth Encounter St Paul MN Faith Based "13,269" "13,269" 06250 6/6/2006 Gustavus Adolphus Lutheran Church St Paul MN Congregation "25,000" "25,000" 06158 6/7/2006 Zion Lutheran Church Loveland CO Congregation 500 500 06257 6/8/2006 Bethlehem Lutheran Church Marysville WA Congregation "1,100" "1,100" 06254 6/8/2006 Zion Lutheran Church Arlington MN Congregation "3,000" "3,000" 06255 6/8/2006 Lutheran World Relief Baltimore MD Disaster Relief "25,000" "25,000" 06256 6/8/2006 Samaritans Purse Boone NC Faith Based "25,000" "25,000" 06195 6/13/2006 Carter Center^The Atlanta GA Human Services 500 500 0</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>6196 6/13/2006 "Christian Appalachian Project, Inc " Lancaster KY Human Services 500 500 0 6210 6/13/2006 Susan G Komen Breast Cancer Foundation^The Dallas TX Health 500 500 06103 6/13/2006 Impact Ministries Denver CO Faith Based "1,000" "1,000" 06259 6/13/2006 Peace Lutheran Church Rosenberg TX Congregation "2,000" "2,000" 06253 6/13/2006 Boy Scouts of America Northern Star Council Saint Paul MN Human Services "3,000" "3,000" 06264 6/13/2006 Grace Lutheran Church Conroe TX Congregation "3,557" "3,557" 06263 6/13/2006 Grace Lutheran Church Conroe TX Congregation "6,947" "6,947" 06268 6/13/2006 ELCA Southeastern Synod Atlanta GA Faith Based "7,907" "7,907" 06262 6/13/2006 Grace Lutheran Church Conroe TX Congregation "10,528" "10,528" 06261 6/13/2006 Lutheran High School of Indianapolis Indianapolis IN Education "11,885" "11,885" 06260 6/13/2006 Lutheran High School of Indianapolis Indianapolis IN Education "12,943" "12,943" 06265 6/13/2006 Hope Lutheran Church Lynden WA Congregation "13,582" "13,582" 06267 6/13/2006 Lutheran Church of Our Savior Rehoboth Beach DE Congregation "14,081" "14,081" 06266 6/13/2006 Calvary Lutheran Church Post Falls ID Congregation "15,496" "15,496" 06269 6/13/2006 Community Lutheran Church Sterling VA Congregation "17,304" "17,304" 06258 6/13/2006 Trinity Lutheran Church Waupaca WI Congregation "20,856" "20,856" 06272 6/13/2006 Kinship of Greater Minneapolis Minneapolis MN Faith Based "30,000" "30,000" 06283 6/14/2006 Grace Evangelical Lutheran Church Norristown PA Congregation 500 500 06216 6/14/2006 Breckenridge Dollars for Scholars Breckenridge MN Education "2,500" "2,500" 06282 6/14/2006 Victory Lutheran Church Mesa AZ Congregation "8,125" "8,125" 05 987 6/20/2006 Forty Fort Cemetery Association Kingston PA Environmental Concerns "1,000" "1,000" 06286 6/20/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06287 6/20/2006 Shepherd of the Desert Lutheran Church Sun City AZ Congregation "6,000" "6,000" 06285 6/20/2006 Emmanuel Evangelical Lutheran Church Reardan WA Congregation "8,000" "8,000" 06290 6/22/2006 Lutheran Ministry Services Northwest Seattle WA Faith Based "50,000" "50,000" 06297 6/29/2006 Cokato Evangelical Lutheran Church Cokato MN Faith Based 300 300 06207 6/29/2006 Natural Resources Defense Council Washington DC Environmental Concerns 500 500 06292 6/29/2006 Christ Evangelical Lutheran Church La Mesa CA Congregation 59 4 594 05922 6/29/2006 Western Fraternal Life Association Education and Charitable Foundation Cedar Rapids IA Education 875 875 06296 6/29/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500" 06293 6/29/2006 St John Lutheran Church Wadena MN Congregation "1,500" "1,500" 06294 6/29/2006 Christus Victor Lutheran Church Apple Valley MN Congregation "2,500" "2,500" 06291 6/29/2006 Trinity Lutheran Church Wabash IN Congregation "4,500" "4,500" 06298 6/29/2006 Bethany Lutheran College Mankato MN Education "5,000" "5,000" 06304 6/29/2006 Prince of Peace Evangelical Lutheran of Pinnellas County Largo FL Congregation "7,211" "7,211" 06281 7/5/2006 Boys &amp; Girls Club of Lanawee Adrian MI Human Services "5,000" "5,000" 06305 7/5/2006 Zion Lutheran Church St Ignace MI Congregation "10,000" "10,000" 06284 7/11/2006 Chesapeake Bay Foundation Annapolis MD Environmental Concerns 300 300 06307 7/11/2006 Grace Place Somerset WI Human Services 500 500 06311 7/11/2006 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 06204 7/11/2006 Kantorei Denver CO Arts and Cultural Programs 500 500 06202 7/13/2006 Good Shepherd Communities Porterville CA Human Services 500 500 06318 7/13/2006 Penn Woods Girl Scout Council Wilkes-Barre PA Human Services 500 500 06312 7/13/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "2,689" "2,689" 06330 7/13/2006 "City of Conde, SD" Conde SD Other "3,464" "3,464" 06343 7/13/2006 Evangelical Lutheran Church of the Good Shepherd Glen Rock NJ Congregation "4,128" "4,128" 06322 7/13/2006 Lutheran Ministry Services Northwest Seattle WA Faith Based "4,779" "4,779" 06331 7/13/2006 St Paul Lutheran Church Quincy WA Congregation "4,946" "4,946" 06329 7/13/2006 "City of Conde, SD" Conde SD Other "5,053" "5,053" 06327 7/13/2006 Gloria Dei Lutheran Church Garland TX Congregation "5,058" "5,058" 06349 7/13/2006 LAMP New Haven MI Faith Based "5,325" "5,325" 06323 7/13/2006 Camp Amnicon Foundation South Range WI Faith Based "5,351" "5,351" 06353 7/13/2006 Our Savior's Lutheran Church San Clemente CA Congregation "5,733" "5,733" 06340 7/13/2006 Good Shepherd Lutheran Church Sherman IL Congregation "5,947" "5,947" 06337 7/13/2006 Abiding Presence Lutheran Church Fuquay-Varina NC Congregation "6,048" "6,048" 06319 7/13/2006 Operation Bootstrap Africa Minneapolis MN Human Services "6,192" "6,192" 06347 7/13/2006 Sierra Lutheran High School Association Minden NV Education "6,566" "6,566" 06324 7/13/2006 Atonement Lutheran Church St Cloud MN Congregation "7,112" "7,112" 06333</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>7/13/2006 Zion Lutheran Church Bethalto IL Congregation "7,859" "7,859" 06354 7/13/2006 Our Savior's Lutheran Church San Clemente CA Congregation "8,226" "8,226" 06355 7/13/2006 Gloria Dei Evangelical Lutheran Church Elizabethtown KY Congregation "9,592" "9,592" 06320 7/13/2006 Mellingers Evangelical Lutheran Church Stevens PA Congregation "9,714" "9,714" 06332 7/13/2006 New Jerusalem Evangelical Lutheran Church Fleetwood PA Congregation "9,782" "9,782" 06321 7/13/2006 Atonement Lutheran Church St Cloud MN Congregation "9,953" "9,953" 06350 7/13/2006 Bethel Lutheran Church Westmont IL Congregation "10,126" "10,126" 06336 7/13/2006 Lutheran Valley Retreat Woodland Park CO Faith Based "10,480" "10,480" 06328 7/13/2006 Lutheran Educational Network and Support Kingston WA Faith Based "10,526" "10,526" 06351 7/13/2006 "St Luke's Evangelical Lutheran Church of Liberty Corners, MI" Temperance MI Congregation "11,884" "11,884" 06339 7/13/2006 Silver Lake Lutheran Church Northwood IA Congregation "12,097" "12,097" 06344 7/13/2006 Sharon Lutheran Church Grand Forks ND Congregation "12,940" "12,940" 06325 7/13/2006 Zion Lutheran Church Lexington SC Congregation "12,986" "12,986" 06341 7/13/2006 Christ the King Evangelical Lutheran Church Phoenix AZ Congregation "13,196" "13,196" 06334 7/13/2006 Zion Lutheran Church Bethalto IL Congregation "14,861" "14,861" 06335 7/13/2006 Zion Lutheran Church Bethalto IL Congregation "15,920" "15,920" 06342 7/13/2006 Lutheran Church of Our Savior San Francisco CA Congregation "16,532" "16,532" 06338 7/13/2006 "Good Shepherd Lutheran Church of Tampa, FL, Inc" Tampa FL Congregation "17,796" "17,796" 06345 7/13/2006 Our Saviour's Lutheran Church Southern Pines NC Congregation "21,031" "21,031" 06346 7/13/2006 Our Saviour's Lutheran Church Southern Pines NC Congregation "22,013" "22,013" 06229 7/14/2006 Junk^Kali Alma Center WI Education 122 122 06227 7/14/2006 Gearing^Zachary Alma Center WI Education 184 184 05673 7/14/2006 Bandell^Sueanne Alma Center WI Education 306 306 05783 7/14/2006 University of Wisconsin - Madison Madison WI Education 317 317 06248 7/14/2006 Cloud County Community College Concordia KS Education 353 353 05712 7/14/2006 University of Kansas Lawrence KS Education 353 353 05633 7/14/2006 North Idaho College Coeur d'Alene ID Education 428 428 05387 7/14/2006 University of Wisconsin - Stout Menomonie WI Education 436 436 05590 7/14/2006 Bethany Lutheran College Mankato MN Education 500 500 06279 7/14/2006 Lake Area Technical Institute Watertown SD Education 500 500 06280 7/14/2006 Northern State University Aberdeen SD Education 500 500 06277 7/14/2006 Northern State University Aberdeen SD Education 500 500 06275 7/14/2006 Presentation College Aberdeen SD Education 500 500 05948 7/14/2006 South Dakota State University Brookings SD Education 500 500 06278 7/14/2006 University of Sioux Falls Sioux Falls SD Education 500 500 05961 7/14/2006 Washington State University Pullman WA Education 500 500 06274 7/14/2006 Washington State University Pullman WA Education 500 500 05420 7/14/2006 Riverland Community College Foundation Austin MN Education 600 600 05826 7/14/2006 Great Basin College Elko NV Education 611 611 05334 7/14/2006 Montana State University - Bozeman Bozeman MT Education 622 622 05850 7/14/2006 University of Scranton^The Scranton PA Education 638 638 05711 7/14/2006 Southwest Minnesota State University Marshall MN Education 673 673 05691 7/14/2006 University of Wisconsin - Stevens Point Stevens Point WI Education 710 710 05546 7/14/2006 Concordia College Moorhead MN Education 743 743 05738 7/14/2006 UWM Foundation^The Milwaukee WI Education 800 800 06190 7/14/2006 Colorado College Colorado Springs CO Education 803 803 05589 7/14/2006 Minneapolis College of Art and Design Minneapolis MN Education 803 803 05807 7/14/2006 University of Akron^The Akron OH Education 988 988 05949 7/14/2006 Gustavus Adolphus College St Peter MN Education "1,000" "1,000" 04917 7/14/2006 St Olaf College Northfield MN Education "1,000" "1,000" 06271 7/14/2006 University of North Texas Denton TX Education "1,000" "1,000" 05790 7/14/2006 University of Nevada - Reno Reno NV Education "1,007" "1,007" 05478 7/14/2006 University of North Texas Denton TX Education "1,022" "1,022" 05849 7/14/2006 Carroll College Helena MT Education "1,121" "1,121" 05558 7/14/2006 Concordia University Seward NE Education "1,130" "1,130" 05899 7/14/2006 University of Montana Foundation Missoula MT Education "1,174" "1,174" 05539 7/14/2006 University of Southern Maine Portland ME Education "1,210" "1,210" 05650 7/14/2006 Minnesota State Community and Technical College Moorhead MN Education "1,307" "1,307" 05649 7/14/2006 North Dakota State College of Science Wahpeton ND Education "1,307" "1,307" 05237 7/14/2006 Presentation College Aberdeen SD Education "1,371" "1,371" 05263 7/14/2006 Coastal Carolina Community College Jacksonville NC Education "1,389" "1,389" 06147 7/14/2006 Muhlenberg College Allentown PA Educa</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>tion "1,426" "1,426" 05809 7/14/2006 University of Virginia Charlottesville VA Education "1,426" "1,426" 05925 7/14/2006 Pacific University Forest Grove OR Education "1,429" "1,429" 05904 7/14/2006 South Dakota State University Brookings SD Education "1,465" "1,465" 052 76 7/14/2006 University of low a low a City IA Education "1,894" "1,894" 05906 7/14/2006 Lak eland College Sheboygan WI Education "2,000" "2,000" 06218 7/14/2006 University of Wiscons in - Whitewater Whitewater WI Education "2,000" "2,000" 05952 7/14/2006 University of Wisc onsin - Madison Madison WI Education "2,083" "2,083" 05953 7/14/2006 University of Wiscons in - Superior Superior WI Education "2,083" "2,083" 05905 7/14/2006 University of Arkansas Fayetteville AR Education "2,276" "2,276" 05819 7/14/2006 Pennsylvania State University U niversity Park PA Education "2,829" "2,829" 05930 7/14/2006 Wright State University-Miami Valley Dayton OH Education "2,840" "2,840" 05238 7/14/2006 Black Hills State University Sp earfish SD Education "3,290" "3,290" 05235 7/14/2006 Northern State University Aberdeen SD Education "3,290" "3,290" 05236 7/14/2006 South Dakota School of Mines and Technology Fou ndation Rapid City SD Education "3,290" "3,290" 05907 7/14/2006 York University "Toronto, Ontario CANADA" Education "4,713" "4,713" 06362 7/18/2006 Mamrelund Lutheran Church Pennoc k MN Congregation 250 250 06361 7/18/2006 Holy Trinity Lutheran Church Port Charlotte FL C ongregation "1,000" "1,000" 06360 7/18/2006 United Lutheran Church of Lake Lillian Lake Li llian MN Congregation "1,500" "1,500" 06364 7/25/2006 Trinity Lutheran Church Des Moines IA Congregation "4,908" "4,908" 06380 7/27/2006 First Lutheran Church Manhattan KS Congrega tion 530 530 06270 7/27/2006 FOTOS Ministries Inc Acton MA Faith Based "1,000" "1,000" 063 82 7/27/2006 Holy Trinity Lutheran Church New Castle IN Congregation "1,000" "1,000" 04874 7/27/2006 Saint John's University Collegeville MN Education "1,000" "1,000" 06381 7/27/20 06 First Lutheran Church Manhattan KS Congregation "1,200" "1,200" 06379 7/27/2006 Amazing Grace Lutheran Church Aberdeen WA Congregation "2,000" "2,000" 06374 7/27/2006 Texas Luth eran University Seguin TX Education "2,237" "2,237" 06372 7/27/2006 Cokato Evangelical Lut heran Church Cokato MN Congregation "3,000" "3,000" 06375 7/27/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06377 7/27/2006 Calvary Lutheran Church Elk Rapids MI Congregation "5,000" "5,000" 06384 7/27/2006 Concordia University Chicago Riv er Forest IL Education "5,000" "5,000" 06376 7/27/2006 Mamrelund Lutheran Church Kent City MI Congregation "5,000" "5,000" 06373 7/27/2006 "Clover Leaf Youth Partnership, Inc " Wad ena MN Human Services "5,700" "5,700" 06386 7/27/2006 Lutheran Social Services of Metropol itan New York New York NY Human Services "6,161" "6,161" 06387 7/27/2006 Lutheran School A ssociation Cole Camp MO Education "8,076" "8,076" 06385 7/27/2006 King of Glory Lutheran C hurch New bury Park CA Congregation "9,046" "9,046" 06389 7/27/2006 West Denmark Lutheran C hurch Luck WI Congregation "13,788" "13,788" 06371 7/27/2006 Edina Community Lutheran Chur ch Minneapolis MN Congregation "15,000" "15,000" 06395 7/31/2006 Zion Lutheran Church Love land CO Congregation 500 500 06394 7/31/2006 Zion Lutheran Church Loveland CO Arts and Cul tural Programs "3,000" "3,000" 06306 8/8/2006 Young Life - Capernaum Bellingham WA Faith B ased 500 500 06404 8/8/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregatio n "1,500" "1,500" 05433 8/8/2006 University of Montana Foundation Missoula MT Education "1 ,903" "1,903" 06378 8/8/2006 Lutheran Social Services of Michigan Detroit MI Human Service s "5,000" "5,000" 05835 8/10/2006 South Dakota State University Brookings SD Education 394 394 06405 8/10/2006 Westchester Lutheran Church Endow ment Fund Westchester CA Congregatio n "3,000" "3,000" 06406 8/10/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congr egation "13,600" "13,600" 06289 8/11/2006 Koninklijk Conservatorium 2595 CA Den Haag NL Ed ucation "1,190" "1,190" 06408 8/16/2006 Deuel School District 19-4 Clear Lake SD Education "5,000" "5,000" 06388 8/16/2006 Oppenheimer Funds Legacy Program Denver CO Other "153,818 " "153,818" 05918 8/17/2006 "Kent State University, Trumbull Campus" Warren OH Education " 3,970" "3,970" 06412 8/17/2006 Trinity Lutheran Church Wabash IN Congregation "6,000" "6,0 00" 06403 8/24/2006 Norw egian-American Historical Association Northfield MN Arts and Cultu ral Programs 500 500 06416 8/24/2006 House of Hope Lutheran Church New Hope MN Congregatio n "3,200" "3,200" 06414 8/24/2006 Good Earth Village Spring Valley MN Faith Based "5,000" "5,000" 06413 8/24/2006 Baylor University Waco TX Education "9,055" "9,055" 06421 8/29/200 6 House of Prayer Lutheran Church Escondido CA Congregation 320 320 06411 8/29/2006 Youthc are Minneapolis MN Human Services 500 500 05844 8/29/2006 Minneapolis Business College Ros eville MN Education 632 632 06423 8/29/2006 Stockh</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>olm Lutheran Church Cokato MN Congregation "1,875" "1,875" 06383 8/29/2006 Frontiers Minis try Mesa AZ Faith Based "2,000" "2,000" 06417 8/29/2006 Lutheran Social Service of Minneso ta St Paul MN Human Services "2,000" "2,000" 06420 8/29/2006 House of Prayer Lutheran Chu rch Escondido CA Congregation "60,000" "60,000" 06422 8/29/2006 Calvary Lutheran Church of Golden Valley Golden Valley MN Congregation "150,000" "150,000" 06424 8/30/2006 Concordia Seminary Saint Louis MO Education "1,000" "1,000" 05250 8/30/2006 Lutheran Theological So uthern Seminary Columbia SC Education "2,603" "2,603" 06426 8/30/2006 Lutheran Social Serv ice of Minnesota St Paul MN Human Services "3,000" "3,000" 06419 8/30/2006 YMCA Minnesot a Valley Branch Burnsville MN Human Services "4,000" "4,000" 06428 8/30/2006 Bismarck-Mand an Lutheran School Association Bismarck ND Education "5,769" "5,769" 06425 8/30/2006 St Pauls Lutheran Church Perham MN Congregation "20,000" "20,000" 06418 9/5/2006 Kinship of Cu mberland Cumberland WI Faith Based "5,555" "5,555" 06430 9/5/2006 St Matthew s Lutheran Ch urch Shamokin Dam PA Congregation "7,500" "7,500" 06427 9/7/2006 Alzheimers Disease and Re lated Disorders Association Minneapolis MN Health "2,000" "2,000" 06432 9/7/2006 St Paul' s Evangelical Lutheran Church Pittsford NY Congregation "5,000" "5,000" 05465 9/12/2006 EL CA Division for Global Mission Chicago IL Faith Based "1,066" "1,066" 06434 9/12/2006 Trin ity Evangelical Lutheran Church Watertow n MN Congregation "5,000" "5,000" 06433 9/12/2006 Alpharetta Rotary Club Alpharetta GA Other "6,897" "6,897" 06435 9/12/2006 Calvary Evangel ical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 06436 9/12/2006 Our Sav iour's Lutheran Church Long Beach CA Congregation "13,806" "13,806" 05076 9/14/2006 City o f McLeansboro Mc Leansboro IL Other 300 300 06438 9/14/2006 Trinity Lutheran Church Hemet CA Congregation 700 700 06439 9/14/2006 Trinity Lutheran Church Hemet CA Congregation "1,0 00" "1,000" 06429 9/14/2006 Vesterheim Norw egian American Museum Decorah IA Arts and Cultu ral Programs "1,000" "1,000" 06440 9/14/2006 Trinity Lutheran Church Hemet CA Congregation "2,563" "2,563" 05310 9/14/2006 Cleveland Lutheran High School Association Rocky River OH Education "3,110" "3,110" 06441 9/14/2006 Trinity Lutheran Church Hemet CA Congregation " 5,250" "5,250" 06442 9/14/2006 Shepherd of the Desert Lutheran Church Sun City AZ Congrega tion "17,000" "17,000" 05529 9/19/2006 Salem Lutheran Church Tomball TX Congregation 122 1 22 05337 9/19/2006 Redeemer Lutheran Church and School Lancaster OH Education 160 160 0527 1 9/19/2006 Camp Courageous of low a Monticello IA Human Services 182 182 05270 9/19/2006 E LCA Division for Global Mission Chicago IL Faith Based 182 182 05273 9/19/2006 Lutheran Se rvices in low a Waverly IA Human Services 182 182 05492 9/19/2006 American Red Cross Waterl oo IA Health 202 202 05494 9/19/2006 Cedar Valley Hospice Waterloo IA Health 202 202 05495 9/19/2006 Nazareth Evangelical Lutheran Church Cedar Falls IA Congregation 202 202 05493 9/19/2006 Northeast low a Food Bank Waterloo IA Human Services 202 202 05307 9/19/2006 Safe ty Forces Chaplain Service Inc Cleveland OH Faith Based 203 203 05544 9/19/2006 ELCA Worl d Hunger &amp; Disaster Appeal Chicago IL Faith Based 203 203 05543 9/19/2006 Lutheran World R elief Baltimore MD Human Services 203 203 05512 9/19/2006 St Matthew Evangelical Lutheran Church Columbus GA Congregation 207 207 05462 9/19/2006 Faith Lutheran Church Columbus WI Congregation 207 207 05463 9/19/2006 Wlota Lutheran Church South Wayne WI Congregation 20 7 207 05469 9/19/2006 American Cancer Society Atlanta GA Health 210 210 05470 9/19/2006 Eq uine Rescue League Foundation Leesburg VA Environmental Concerns 211 211 05451 9/19/2006 G ustavus Adolphus Lutheran Church St Paul MN Congregation 212 212 05549 9/19/2006 Inland N orthw est Lutheran Outdoor Ministries Coeur d'Alene ID Faith Based 213 213 05417 9/19/2006 Compass Center Seattle WA Human Services 217 217 05416 9/19/2006 Lutheran Community Servic es Northw est Seattle WA Human Services 217 217 05483 9/19/2006 Central Lutheran Church Min neapolis MN Congregation 220 220 05482 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chica go IL Faith Based 220 220 05560 9/19/2006 St Paul Lutheran Church Millersville PA Congreg ation 220 220 05438 9/19/2006 Walther Memorial Lutheran Church Milw aukee WI Congregation 2 28 228 05475 9/19/2006 Osseo Area School District #279 Brooklyn Park MN Education 228 228 05559 9/19/2006 Gustavus Adolphus College St Peter MN Education 228 228 05384 9/19/2006 C ourage Center Minneapolis MN Human Services 230 230 05385 9/19/2006 Gammelgarden Museum Sc andia MN Arts and Cultural Programs 230 230 05303 9/19/2006 ELCA Division for Global Missi on Chicago IL Faith Based 231 231 05302 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chic ago IL Faith Based 231 231 05536 9/19/2006 Resurrection Lutheran Church Long Beach CA Congregation 232 232 05581 9/19/2006 ELCA Division for</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Global Mission Chicago IL Faith Based 232 232 05582 9/19/2006 ELCA Fund for Leaders in Mission Chicago IL Education 232 232 05332 9/19/2006 Citizens Hose Co of Jersey Shore Jersey Shore PA Other 232 232 05331 9/19/2006 St John Evangelical Lutheran Church Jersey Shore PA Congregation 232 232 05503 9/19/2006 Camp Courageous of Iowa Monticello IA Human Services 234 234 05300 9/19/2006 "Hospice of Winston-Salem/Forsyth County, Inc " Winston-Salem NC Health 237 237 05595 9/19/2006 Lutheran World Relief Baltimore MD Human Services 244 24 4 05592 9/19/2006 Clarion Forest Visiting Nurses Association Knox PA Health 257 257 05448 9/19/2006 American Red Cross Waterloo IA Health 259 259 05450 9/19/2006 Cedar Valley Hospice Waterloo IA Health 259 259 05264 9/19/2006 Mount Herman Lutheran Church Statesville NC Congregation 268 268 05488 9/19/2006 American Red Cross Madison WI Health 271 271 05491 9/19/2006 Salvation Army^The Madison WI Human Services 271 271 05909 9/19/2006 American Heart Association Chicago IL Health 283 283 05788 9/19/2006 North Community Lutheran Church Columbus OH Congregation 284 284 05789 9/19/2006 Trinity Lutheran Seminary Columbus OH Education 284 284 05305 9/19/2006 St John's Lutheran Church Miamsburg OH Congregation 303 303 05834 9/19/2006 St Peter's Lutheran Church Ocean City MD Congregation 308 308 05586 9/19/2006 Lutheran Ranches of the Rockies Fort Collins CO Faith Based 308 308 05587 9/19/2006 Mosaic Omaha NE Human Services 308 308 05843 9/19/2006 Moland Lutheran Church Kenyon MN Congregation 313 313 05641 9/19/2006 Bethany Lutheran Church Lake City MN Congregation 327 3 27 05564 9/19/2006 Focus on the Family Colorado Springs CO Faith Based 331 331 05565 9/19/2006 KNWC Radio St Paul MN Faith Based 331 331 05926 9/19/2006 Galchutt Lutheran Church Abercrombie ND Congregation 333 333 05927 9/19/2006 Bethany Free Lutheran Church Wahpeton ND Congregation 337 337 05928 9/19/2006 Emmanuel Lutheran Church Abercrombie ND Congregation 337 337 05929 9/19/2006 Trinity English Evangelical Lutheran Church Fort Wayne IN Congregation 337 337 05309 9/19/2006 Wycliffe Bible Translators Orlando FL Faith Based 338 338 0 5563 9/19/2006 Shetek Lutheran Bible Slayton MN Faith Based 341 341 05646 9/19/2006 Gwynedd-Mercy College Gwynedd Valley PA Education 346 346 05793 9/19/2006 Advocate Charitable Foundation Downers Grove IL Health 347 347 05682 9/19/2006 Augustana College Rock Island IL Education 347 347 05684 9/19/2006 Central States Synod of the ELCA Kansas City MO Faith Based 347 347 05681 9/19/2006 ELCA Division for Global Mission Chicago IL Faith Based 3 47 347 05683 9/19/2006 Trinity Lutheran Church Topeka KS Congregation 347 347 05288 9/19/2006 Coral Ridge Ministries Fort Lauderdale FL Faith Based 352 352 05287 9/19/2006 Focus on the Family Colorado Springs CO Faith Based 352 352 05727 9/19/2006 Macedonia Lutheran Church Burlington NC Congregation 357 357 05434 9/19/2006 Little Big Horn College Crow Agency MT Education 362 362 05432 9/19/2006 University of Montana Foundation Missoula MT Education 362 362 05848 9/19/2006 "Emerald Bible Fellowship, Inc " Eugene OR Congregation 367 367 05274 9/19/2006 "National Kidney Foundation of Minnesota, Inc " Minneapolis MN Health 376 376 05423 9/19/2006 "Grand Forks Foundation for Education, Inc " Grand Forks ND Education 393 393 05425 9/19/2006 Lutheran Social Services of North Dakota Fargo ND Human Services 393 393 05426 9/19/2006 "Lutheran Social Services of the South, Inc " Austin TX Human Services 393 393 05369 9/19/2006 American Cancer Society Charlotte NC Health 406 406 05370 9/19/2006 American Red Cross Salisbury NC Health 406 406 05371 9/19/2006 Duke Children's Hospital and Health Center Durham NC Health 406 406 05368 9/19/2006 Salvation Army^The Charlotte NC Human Services 406 406 05934 9/19/2006 Waldorf School of Baltimore Baltimore MD Education 416 416 05474 9/19/2006 Immanuel Lutheran Church Rockwell NC Congregation 418 418 05 346 9/19/2006 Central Lutheran Church Chippewa Falls WI Congregation 429 429 05548 9/19/2006 Abiding Savior Lutheran Church Lake Forest CA Congregation 440 440 05547 9/19/2006 "Lutheran Braille Workers, Inc " Yucaipa CA Faith Based 440 440 05456 9/19/2006 Eastman School of Music Rochester NY Education 441 441 05457 9/19/2006 Heidelberg College Tiffin OH Education 441 441 05459 9/19/2006 Luther Seminary St Paul MN Education 441 441 05458 9/19/2006 Smith College Northampton MA Education 441 441 05460 9/19/2006 Southern Poverty Law Center Montgomery AL Human Services 441 441 05373 9/19/2006 "Society for the Prevention of Cruelty to Animals of the Triad, Inc " Greensboro NC Environmental Concerns 451 451 05348 9/19/2006 Pacific Lutheran University Tacoma WA Education 462 462 05347 9/19/2006 Trinity Lutheran Church Tacoma WA Congregation 462 462 05527 9/19/2006 United States Olympic Committee Colorado Springs CO Other 467 467 05638 9/19/2006 Boise Valley Habitat for Humanity Boise ID Human Services 468 468 05639 9/19/2006 Nature</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Conservancy^The Hailey ID Environmental Concerns 468 468 05467 9/19/2006 St Peter's Lutheran Church Dorr MI Congregation 475 475 05352 9/19/2006 Abiding Christ Lutheran Church Fairborn OH Congregation 481 481 05635 9/19/2006 Holden Village Chelan WA Faith Based 497 497 05636 9/19/2006 Luther Heights Bible Camp Shoshone ID Faith Based 497 497 05640 9/19/2006 Mount Union College Alliance OH Education 497 497 05637 9/19/2006 Silver Sage Girl Scout Council Boise ID Human Services 497 497 05519 9/19/2006 ELCA Division for Global Mission Chicago IL Faith Based 502 502 05518 9/19/2006 Luther Seminary Foundation St Paul MN Education 502 502 05449 9/19/2006 Cedar Valley United Way Waterloo IA Human Services 503 503 05447 9/19/2006 Christian Crusaders Cedar Falls IA Faith Based 503 503 05286 9/19/2006 Pacific Lutheran University Tacoma WA Education 514 514 05591 9/19/2006 Holy Trinity Lutheran Church Shippensburg PA Congregation 515 515 05675 9/19/2006 "Heifer Project International, Inc " Little Rock AR Human Services 516 516 05674 9/19/2006 World Vision International Federal Way WA Faith Based 516 516 05413 9/19/2006 Luther Seminary St Paul MN Education 530 530 05412 9/19/2006 Trinity Lutheran Church Women's Auxiliary Arlington SD Congregation 530 530 05533 9/19/2006 St Matthew Lutheran Church Lancaster PA Congregation 535 535 05532 9/19/2006 St Paul Lutheran Church Adamstown PA Congregation 535 535 05265 9/19/2006 Mt Calvary Lutheran Church Claremont NC Congregation 537 537 05266 9/19/2006 St James Lutheran Church Newton NC Congregation 537 537 05935 9/19/2006 Our Savior's Lutheran Church Veblen SD Congregation 553 553 05931 9/19/2006 Bethlehem Lutheran Church Two Harbors MN Congregation 556 556 05933 9/19/2006 Concordia College Moorhead MN Education 556 556 05932 9/19/2006 Nashwauk Lutheran Church Nashwauk MN Congregation 556 556 05507 9/19/2006 Maple Leaf Lutheran Church Seattle WA Congregation 563 563 05508 9/19/2006 Pacific Lutheran University Tacoma WA Education 563 563 05902 9/19/2006 Albuquerque Meals on Wheels Albuquerque NM Human Services 565 565 05900 9/19/2006 Salvation Army^The Albuquerque NM Human Services 565 565 05924 9/19/2006 Luther Heights Bible Camp Shoshone ID Faith Based 569 569 05910 9/19/2006 Allegheny Lutheran Social Ministries Hollidaysburg PA Human Services 572 572 05550 9/19/2006 American Lutheran Church Gaylord MN Congregation 580 580 05901 9/19/2006 St Paul Lutheran Church Albuquerque NM Congregation 582 582 05919 9/19/2006 St Peter's Lutheran Church Cornelius OR Congregation 594 594 05913 9/19/2006 Holden Lutheran Church Isle MN Congregation 600 600 05379 9/19/2006 Lutheran Hour Ministries St Louis MO Faith Based 605 605 05380 9/19/2006 Lutheran World Relief Baltimore MD Human Services 605 605 05760 9/19/2006 St John's Lutheran Church Lone Wolf OK Congregation 614 614 05762 9/19/2006 Concordia Theological Seminary Fort Wayne IN Education 619 619 05363 9/19/2006 Building Hope in the City Cleveland OH Human Services 625 625 05362 9/19/2006 Norwich University Northfield VT Education 625 625 05364 9/19/2006 Williamstown Lutheran Church Northfield VT Congregation 625 625 05200 9/19/2006 Gideons International Nashville TN Faith Based 629 629 05199 9/19/2006 Wycliffe Bible Translators Orlando FL Faith Based 629 629 05842 9/19/2006 Gol Lutheran Church Kenyon MN Congregation 636 636 05472 9/19/2006 Peever Lutheran Church Peever SD Congregation 639 639 05471 9/19/2006 St John's Lutheran Church Napa CA Congregation 639 639 05750 9/19/2006 Sychar Lutheran Church Silver Bay MN Congregation 643 643 05304 9/19/2006 Evangelical Lutheran Synod Mankato MN Faith Based 651 651 05686 9/19/2006 Evansville Lutheran School Evansville IN Education 673 673 05344 9/19/2006 Alzheimer's Association Houston TX Health 681 681 05414 9/19/2006 Lutherans Outdoors in South Dakota Sioux Falls SD Faith Based 706 706 05487 9/19/2006 St John Lutheran Church Madison SD Congregation 707 707 05642 9/19/2006 LCMS World Relief/Human Care St Louis MO Faith Based 715 715 05454 9/19/2006 ELCA Division for Global Mission Chicago IL Faith Based 717 717 05453 9/19/2006 Samaritans Purse Boone NC Faith Based 717 717 05455 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based 739 739 05545 9/19/2006 Moe Lutheran Church Roseau MN Congregation 743 743 05523 9/19/2006 Fairport Harbor Friends of the Library Painesville OH Arts and Cultural Programs 764 764 05525 9/19/2006 Miami University Oxford OH Education 764 764 05903 9/19/2006 St Joseph Swedish Lutheran Church Rosholt SD Congregation 798 798 05767 9/19/2006 Fordville Lutheran Church Fordville ND Congregation 798 798 05308 9/19/2006 Bethlehem Lutheran Church Euclid OH Congregation 811 811 05272 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based 853 853 05275 9/19/2006 Augustana Lutheran Church St Paul MN Congregation 878 878 05531 9/19/2006 EELK Kuusalu Laurentsiuse Kogudus Harjumaa ES Congregation 910 910 05342 9/19/2006 Holy Cross Lutheran</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>ran Church Houston TX Congregation 953 953 05345 9/19/2006 Rice University Houston TX Educ ation 953 953 05676 9/19/2006 Christ Lutheran Church Brea CA Congregation 984 984 05520 9/ 19/2006 St Mark's Lutheran Church Grand Forks ND Congregation "1,004" "1,004" 05528 9/19/ 2006 Trinity Lutheran Seminary Columbus OH Education "1,019" "1,019" 05521 9/19/2006 Assoc iation of Free Lutheran Congregations Schools Corp ^The Minneapolis MN Faith Based "1,060" "1,060" 05522 9/19/2006 Association of Free Lutheran Congregations Schools Corp ^The Minn eapolis MN Faith Based "1,060" "1,060" 05240 9/19/2006 Trinity Lutheran Church McPherson K S Congregation "1,068" "1,068" 05707 9/19/2006 St Olaf College Northfield MN Education "1, 072" "1,072" 05372 9/19/2006 Organ Lutheran Church Salisbury NC Congregation "1,082" "1,08 2" 05489 9/19/2006 Finlandia University Hancock MI Education "1,084" "1,084" 05490 9/19/20 06 Northern Michigan University Marquette MI Education "1,084" "1,084" 05198 9/19/2006 Pac ific Lutheran University Tacoma WA Education "1,087" "1,087" 05622 9/19/2006 Zion Lutheran Church Arlington MN Congregation "1,108" "1,108" 05335 9/19/2006 St John's Lutheran Chur ch Groton SD Congregation "1,128" "1,128" 05830 9/19/2006 Zion Lutheran Church Pierce NE C ongregation "1,152" "1,152" 05874 9/19/2006 Lutheran Services in low a Waverly IA Human Ser vices "1,157" "1,157" 05873 9/19/2006 Wayne Zion Lutheran Church Monticello IA Congregatio n "1,157" "1,157" 05785 9/19/2006 North Central College Naperville IL Education "1,172" "1,172" 05890 9/19/2006 St Stephen's United Church of Christ Merrill WI Congregation "1,182 " "1,182" 05530 9/19/2006 Sugar Creek Bible Camp Ferryville WI Faith Based "1,200" "1,200" 05594 9/19/2006 Trinity Lutheran Church Clifton TX Congregation "1,240" "1,240" 05699 9/1 9/2006 National Alliance for the Mentally Ill Glen Burnie MD Health "1,250" "1,250" 05697 9/19/2006 National Wildlife Federation Reston VA Environmental Concerns "1,250" "1,250" 05 623 9/19/2006 St Vincent De Paul Particular Council of Contra Costa County Danville CA Hum an Services "1,284" "1,284" 05698 9/19/2006 Guiding Eyes for the Blind Yorktow n Heights NY Human Services "1,288" "1,288" 05838 9/19/2006 Sarasota Lutheran School Sarasota FL Educa tion "1,343" "1,343" 05377 9/19/2006 Trinity Lutheran Church Alberta MN Congregation "1,35 7" "1,357" 05833 9/19/2006 Grand Meadow Lutheran Church Grand Meadow MN Congregation "1,39 8" "1,398" 05791 9/19/2006 St John's Evangelical Lutheran Church Pigeon MI Congregation " 1,425" "1,425" 05613 9/19/2006 ALS Association Kent WA Health "1,470" "1,470" 05614 9/19/2 006 Boys &amp; Girls Clubs of Skagit County Mount Vernon WA Human Services "1,470" "1,470" 056 16 9/19/2006 Camp Fire USA Bellingham WA Human Services "1,470" "1,470" 05617 9/19/2006 Co mpass Health Everett WA Health "1,470" "1,470" 05618 9/19/2006 Lutherw ood Camp and Retreat Center Bellingham WA Faith Based "1,470" "1,470" 05615 9/19/2006 Skagit Hospice Foundatio n Mount Vernon WA Health "1,470" "1,470" 05620 9/19/2006 Skagit Valley Hospital Foundation Mount Vernon WA Health "1,470" "1,470" 05739 9/19/2006 "Gilda's Club of Southeastern Wisc onsin, Inc " Milw aukee WI Health "1,484" "1,484" 05784 9/19/2006 Salem Lutheran Church Woo ster OH Congregation "1,484" "1,484" 05557 9/19/2006 Young Life WA27 Colorado Springs CO F aith Based "1,507" "1,507" 05572 9/19/2006 Pacific Lutheran Theological Seminary Berkeley CA Education "1,525" "1,525" 05828 9/19/2006 Best Friends Animal Society Kanab UT Environm ental Concerns "1,540" "1,540" 05829 9/19/2006 Feed the Children Oklahoma City OK Human Se rvices "1,540" "1,540" 05827 9/19/2006 First Lutheran Church Parkersburg WV Congregation " 1,587" "1,587" 05534 9/19/2006 Nazareth Lutheran Church Rural Hall NC Congregation "1,604" "1,604" 05511 9/19/2006 Grove City Area Historical Society Grove City MN Arts and Cultura l Programs "1,733" "1,733" 05693 9/19/2006 Salvation Army^The Hamilton OH Human Services " 1,753" "1,753" 05415 9/19/2006 Lutheran Social Services of South Dakota Sioux Falls SD Hum an Services "1,766" "1,766" 05419 9/19/2006 Redeemer Lutheran Church Flint MI Congregation "1,825" "1,825" 05223 9/19/2006 North Carolina Lutheran Men in Mission Salisbury NC Faith Based "1,830" "1,830" 05224 9/19/2006 St John's Lutheran Church Cherryville NC Congregat ion "1,830" "1,830" 05889 9/19/2006 Endow ment Fund of the T B Scott Free Library Merrill WI Arts and Cultural Programs "1,970" "1,970" 05540 9/19/2006 United Methodist Church of Pe ace Richfield MN Congregation "2,036" "2,036" 05709 9/19/2006 Berea College Berea KY Educa tion "2,121" "2,121" 05708 9/19/2006 Cal Farleys Boys Ranch Amarillo TX Human Services "2, 121" "2,121" 05608 9/19/2006 Weaver Chapel Cemetery Association Gatesville TX Other "2,129 " "2,129" 05705 9/19/2006 California Lutheran University Thousand Oaks CA Education "2,143 " "2,143" 05706 9/19/2006 Pacific Lutheran University Tacoma WA Education "2,143" "2,143" 05748 9/19/2006 St John Lutheran Church Madison S</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>D Congregation "2,160" "2,160" 05908 9/19/2006 American Cancer Society Chicago IL Health " 2,253" "2,253" 05847 9/19/2006 Nazareth Evangelical Lutheran Church Cedar Falls IA Congregation "2,255" "2,255" 05836 9/19/2006 Maple Lake Lutheran Church Fertile MN Congregation " 2,513" "2,513" 05792 9/19/2006 Christ Lutheran Church West Covina CA Congregation "2,552" "2,552" 05852 9/19/2006 Metropolitan Museum of Art^The New York NY Arts and Cultural Programs "2,777" "2,777" 05851 9/19/2006 University of Illinois At Urbana-Champaign Champaign IL Education "2,819" "2,819" 05853 9/19/2006 University of Nebraska Foundation Lincoln NE Education "2,819" "2,819" 05679 9/19/2006 Lutheran Church in the Foothills LaCanada CA Congregation "2,903" "2,903" 05653 9/19/2006 Humane Society of Lebanon County Lebanon PA Environmental Concerns "3,198" "3,198" 05654 9/19/2006 Lebanon Valley College Annville PA Education "3,198" "3,198" 05651 9/19/2006 University of Pennsylvania Philadelphia PA Education "3,198" "3,198" 05846 9/19/2006 Redeemer Lutheran Church Englewood FL Congregation "4,184" "4,184" 05747 9/19/2006 Lutherans Outdoors in South Dakota Sioux Falls SD Faith Based "4,321" "4,321" 05619 9/19/2006 Burlington-Edison School District Foundation Burlington WA Education "4,410" "4,410" 05383 9/19/2006 Lowman Home Irmo SC Faith Based "4,548" "4,548" 05382 9/19/2006 Mayer Memorial Lutheran Church Newberry SC Congregation "4,548" "4,548" 05808 9/19/2006 First Lutheran Church Temple City CA Congregation "4,758" "4,758" 05477 9/19/2006 Immanuel-St James Lutheran School Grand Rapids MI Education "5,602" "5,602" 05655 9/19/2006 United Way of Lebanon County Inc Lebanon PA Human Services "6,797" "6,797" 05446 9/19/2006 LCMS World Mission St Louis MO Faith Based "9,184" "9,184" 05652 9/19/2006 Good Samaritan Health Services Foundation of Lebanon Pa Lebanon PA Health "9,995" "9,995" 05378 9/19/2006 "Lutheran Association of Missionaries and Pilots, Inc U S " Brookfield WI Faith Based "10,729" "10,729" 05656 9/19/2006 Lutheran Camping Corporation of Central PA Arendtsville PA Faith Based "13,593" "13,593" 06446 9/22/2006 Kinship of Greater Minneapolis Minneapolis MN Faith Based "25,000" "25,000" 06445 9/22/2006 Lutheran School of the Miami Valley Dayton OH Education "30,000" "30,000" 06450 9/26/2006 Cokato Evangelical Lutheran Church Cokato MN Congregation 500 500 06451 9/26/2006 Cokato Evangelical Lutheran Church Cokato MN Congregation 500 500 06449 9/26/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 05978 9/26/2006 Salem Evangelical Lutheran Church Lebanon PA Congregation "26,490" "26,490" 06444 9/26/2006 Fall Creek Retirement Housing Inc Fall Creek WI Human Services "80,000" "80,000" 05634 9/28/2006 University of Louisville Louisville KY Education 428 428 06276 9/28/2006 Northern State University Aberdeen SD Education 500 500 06457 9/28/2006 St Stephen's Evangelical Lutheran Church Feasterville PA Congregation 500 500 06448 9/28/2006 Western Washington University Bellingham WA Education 500 500 06456 9/28/2006 Lutheran Services of Georgia Atlanta GA Human Services "1,000" "1,000" 06454 9/28/2006 Calvary Lutheran Church of Golden Valley Golden Valley MN Congregation "37,000" "37,000" 06459 10/3/2006 Topeka Lutheran School Foundation Topeka KS Education "40,000" "40,000" 06460 10/11/2006 Lutheran School of the Miami Valley Dayton OH Education "20,000" "20,000" 06462 10/12/2006 Bristol Lutheran Church Sun Prairie WI Congregation 600 600 05367 10/12/2006 Art Institute of Philadelphia^The Philadelphia PA Education 983 983 05431 10/12/2006 Little Big Horn College Crow Agency MT Education "1,903" "1,903" 06467 10/12/2006 Trinity Lutheran Church Toledo OH Congregation "2,100" "2,100" 06461 10/12/2006 Holy Trinity Lutheran Church New Castle IN Congregation "3,000" "3,000" 06469 10/12/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 06464 10/12/2006 Brentwood Christian School Austin TX Education "25,000" "25,000" 06468 10/12/2006 Grace Lutheran Church Jackson Center OH Congregation "28,429" "28,429" 06463 10/12/2006 House of Prayer Lutheran Church Escondido CA Congregation "100,000" "100,000" 06477 10/17/2006 House of Prayer Lutheran Church Escondido CA Congregation "1,000" "1,000" 06474 10/17/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500" 06472 10/17/2006 Settlement Lutheran Church Gowen MI Congregation "3,000" "3,000" 06478 10/17/2006 House of Prayer Lutheran Church Escondido CA Congregation "10,000" "10,000" 06475 10/17/2006 Bethel Lutheran Church Hudson WI Congregation "20,000" "20,000" 06483 10/19/2006 Boy Scouts of America Northern Star Council Saint Paul MN Human Services 850 850 06455 10/19/2006 Clatsop County Friends of Casa Astoria OR Human Services "1,000" "1,000" 06488 10/19/2006 Fairview Foundation Minneapolis MN Health "1,000" "1,000" 06480 10/19/2006 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000"</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>06487 10/19/2006 Minnesota Medical Foundation at the University of Minnesota Minneapolis MN Health "1,000" "1,000" 06486 10/19/2006 NephCure Foundation^The Berwyn PA Health "1,000" "1,000" 06479 10/19/2006 United Lutheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 06491 10/19/2006 Evangelical Lutheran Church of the Reformation Minneapolis MN Congregation "1,600" "1,600" 06485 10/19/2006 Emmanuel Lutheran Church Naples FL Congregation "4,000" "4,000" 06490 10/19/2006 Greater Twin Cities United Way Minneapolis MN Human Services "5,000" "5,000" 06482 10/19/2006 Opportunity Partners Hopkins MN Human Services "5,000" "5,000" 06484 10/19/2006 Mount Olivet Lutheran Church Minneapolis MN Congregation "8,500" "8,500" 06481 10/19/2006 ALS Association Minnesota Chapter^The Minneapolis MN Health "10,000" "10,000" 06489 10/19/2006 Holy Spirit Lutheran Church Lancaster PA Congregation "20,000" "20,000" 06493 10/24/2006 New Life Lutheran Church Fort Wayne IN Congregation 350 350 05561 10/24/2006 Good Shepherd Communities Portland OR Human Services "1,645" "1,645" 05510 10/24/2006 Grove City Area Living At Home Block Nurse Program Grove City MN Congregation "1,733" "1,733" 06501 10/24/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 05917 10/24/2006 Lutheran Theological Seminary At Gettysburg Gettysburg PA Education "3,958" "3,958" 06496 10/24/2006 FOTOS Ministries Inc Acton MA Faith Based "4,000" "4,000" 06497 10/24/2006 Our Savior Lutheran Church &amp; School Louisville KY Education "5,500" "5,500" 06473 10/25/2006 Dodoma Christian Medical Center "Dodoma, TANZANIA" Health "350,000" "350,000" 06458 10/31/2006 Servants Heart Inc Schererville IN Faith Based 300 300 06492 10/31/2006 Southwest Indian Foundation Gallup NM Human Services 346 346 06494 10/31/2006 West Central Initiative Fergus Falls MN Education 500 500 06507 10/31/2006 Holy Trinity Lutheran Church San Carlos CA Congregation "2,000" "2,000" 06505 10/31/2006 Fargo-Moorhead Symphony Orchestra Fargo ND Arts and Cultural Programs "5,000" "5,000" 06506 10/31/2006 House of Hope Lutheran Church New Hope MN Congregation "5,000" "5,000" 05418 11/2/2006 Concordia Theological Seminary Fort Wayne IN Education "1,942" "1,942" 05766 11/2/2006 Concordia Theological Seminary Fort Wayne IN Education "6,096" "6,096" 06502 11/7/2006 Will Steger Foundation Minneapolis MN Environmental Concerns 400 400 06513 11/7/2006 Lake Campbell Lutheran Church Volga SD Congregation "1,000" "1,000" 06508 11/7/2006 Living God Lutheran Church Honey Brook PA Congregation "1,000" "1,000" 06510 11/7/2006 Lutheran Church of the Redemption Bloomington MN Congregation "3,000" "3,000" 05916 11/7/2006 Thiel College Greenville PA Education "3,958" "3,958" 06511 11/7/2006 Greater Twin Cities United Way Minneapolis MN Human Services "10,000" "10,000" 06515 11/7/2006 Luther Park Inc Danbury WI Faith Based "10,000" "10,000" 06514 11/7/2006 Mountain View Lutheran Church Edgewood WA Congregation "10,132" "10,132" 06517 11/9/2006 Bethlehem Evangelical Lutheran Church Chicago IL Congregation 500 500 06503 11/9/2006 Alliance for Sustainability Minneapolis MN Environmental Concerns 800 800 06518 11/9/2006 St Mark's Lutheran Church San Francisco CA Congregation "1,000" "1,000" 06519 11/9/2006 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 06521 11/14/2006 Living God Lutheran Church Honey Brook PA Congregation "1,000" "1,000" 06522 11/14/2006 "Baltimore Philharmonia Orchestra, Inc" Springfield VA Arts and Cultural Programs "5,000" "5,000" 06465 11/14/2006 Red Willow Bible Camp Association Binford ND Faith Based "10,000" "10,000" 06504 11/16/2006 Lutheran Coalition for Public Policy in Minnesota Saint Paul MN Faith Based 800 800 06526 11/16/2006 Living God Lutheran Church Honey Brook PA Congregation "1,000" "1,000" 06528 11/16/2006 Prince of Peace Lutheran Church Loveland OH Congregation "3,800" "3,800" 06530 11/16/2006 Bethlehem Lutheran Church Minneapolis MN Congregation "7,000" "7,000" 06523 11/16/2006 59th Street Church of the Lutheran Brethren Brooklyn NY Congregation "16,094" "16,094" 06525 11/16/2006 First Baptist Church of Toms River Toms River NJ Congregation "16,094" "16,094" 06524 11/16/2006 Church of the Lutheran Brethren Fergus Falls MN Faith Based "128,749" "128,749" 06537 11/21/2006 Lutheran Mission Society of Maryland Brooklyn Park MD Faith Based 600 600 06538 11/21/2006 First Lutheran Church Manhattan KS Congregation "1,000" "1,000" 06540 11/21/2006 Operation HELP Hudson WI Human Services "1,000" "1,000" 06531 11/21/2006 Campus Crusade for Christ Orlando FL Faith Based "2,000" "2,000" 06539 11/21/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06546 11/28/2006 Bear Creek Camp and Conference Center Bear Creek PA Faith Based "1,000" "1,000" 06547 11/28/2006 Faith Lutheran Church Clayton WI Congregation "1,000" "1,000" 06476 11/28/2006 San Pasqual School Foundation Escondido CA Education "1,0</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>00" "1,000" 06529 11/28/2006 University of Wisconsin Foundation Madison WI Education "1,00 0" "1,000" 06533 11/28/2006 Midw est Palliative &amp; Hospice CareCenter Glenview IL Health "2, 000" "2,000" 06545 11/28/2006 Faith Inkubators Foundation Stillw ater MN Faith Based "5,000 " "5,000" 06548 11/28/2006 Kinship of Greater Minneapolis Minneapolis MN Faith Based "15,0 00" "15,000" 06544 11/28/2006 Lutheran Social Service of Minnesota St Paul MN Human Servi ces "20,000" "20,000" 06550 11/30/2006 Living God Lutheran Church Honey Brook PA Congregat ion "1,000" "1,000" 06551 11/30/2006 Tw in Cities Public Television Channel 2 St Paul MN A rts and Cultural Programs "1,000" "1,000" 06554 11/30/2006 Nazareth Evangelical Lutheran C hurch Cedar Falls IA Congregation "10,000" "10,000" 06516 12/5/2006 Anamosa Historical Soc iety Anamosa IA Arts and Cultural Programs "1,000" "1,000" 06557 12/5/2006 Lutheran Servic es of Georgia Atlanta GA Human Services "1,000" "1,000" 06535 12/5/2006 Salem Lutheran Home Oakland CA Human Services "1,250" "1,250" 06555 12/5/2006 Ascension Lutheran Church St Louis MO Congregation "2,000" "2,000" 06556 12/5/2006 Luther Crest Bible Camp Association Alexandria MN Fath Based "2,617" "2,617" 06532 12/5/2006 Safe Harbor Humane Society Kenos ha WI Environmental Concerns "3,000" "3,000" 06534 12/5/2006 Multinational Exchange for Su stainable Agriculture Inc Oakland CA Environmental Concerns "5,000" "5,000" 06541 12/5/20 06 Overlake School Redmond WA Education "5,000" "5,000" 06559 12/7/2006 Calvary Evangelica l Lutheran Church Minneapolis MN Congregation 750 750 06561 12/7/2006 Bethel Lutheran Chur ch Hudson WI Congregation 900 900 06560 12/7/2006 Northeastern Pennsylvania Boy Scouts of America Moosic PA Human Services "1,500" "1,500" 06326 12/7/2006 Pilgrim Lutheran Church L exington SC Congregation "5,208" "5,208" 06443 12/8/2006 Mama Clementina Foundation "Moshi , Tanzania" Education "10,000" "10,000" 06566 12/12/2006 American Red Cross Kearneysville WV Health 500 500 06564 12/12/2006 "Good Shepherd Interfaith Volunteer Caregivers, Inc " S hepherdstow n WV Faith Based 500 500 06570 12/12/2006 Hospice of the Panhandle Inc Martins burg WV Health 500 500 06569 12/12/2006 Salvation Army^The Martinsburg WV Human Services 5 00 500 06571 12/12/2006 Shepherdstow n Day Care Inc Shepherdstow n WV Education 500 500 065 65 12/12/2006 Animal Welfare Society of Jefferson County Charles Tow n WV Environmental Con cerns "1,000" "1,000" 06572 12/12/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Fait h Based "1,000" "1,000" 06549 12/12/2006 Wernle Children's Home Richmond IN Faith Based "1 ,500" "1,500" 05761 12/12/2006 Lutheran Social Services of Central Ohio Columbus OH Human Services "1,708" "1,708" 06576 12/12/2006 Evangelical Lutheran Church of the Good Shepherd Glen Rock NJ Congregation "2,389" "2,389" 06509 12/12/2006 Korean Community Center of the East Bay Oakland CA Health "2,500" "2,500" 05921 12/12/2006 Butler County Community Colle ge Foundation El Dorado KS Education "11,719" "11,719" 06563 12/12/2006 Calvary Evangelica l Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 06573 12/12/2006 "Baltimor e Philharmonia Orchestra, Inc " Springfield VA Arts and Cultural Programs "22,000" "22,000 " 06578 12/14/2006 Berks County Community Foundation Reading PA Other 500 500 06588 12/14/ 2006 Boyertow n Museum of Historic Vehicles Boyertow n PA Arts and Cultural Programs 800 800 06577 12/14/2006 Afton Presbyterian Church Afton NY Congregation "1,000" "1,000" 06584 12 /14/2006 Bryn Maw r Rehabilitation Hospital Malvern PA Health "1,000" "1,000" 06580 12/14/2 006 Crystal Cathedral Ministries Garden Grove CA Faith Based "1,000" "1,000" 06582 12/14/2 006 Sacred Heart Church Sidney NY Congregation "1,000" "1,000" 06587 12/14/2006 Salvation Army^The Boyertow n PA Human Services "1,000" "1,000" 06581 12/14/2006 Fox Chase Cancer Cen ter Philadelphia PA Health "5,000" "5,000" 06589 12/14/2006 St Gabrielle's Episcopal Chur ch Douglassville PA Congregation "6,000" "6,000" 06579 12/14/2006 Boyertow n Area Multi-Ser vice Inc Boyertow n PA Human Services "10,000" "10,000" 06586 12/14/2006 J K Boyer Boyert ow n Community Library^The Boyertow n PA Arts and Cultural Programs "10,000" "10,000" 06583 12/14/2006 St John's Lutheran Church Boyertow n PA Congregation "18,000" "18,000" 06585 12 /14/2006 Boyertow n Area YMCA Boyertow n PA Human Services "20,000" "20,000" 06575 12/14/200 6 House of Prayer Lutheran Church Escondido CA Congregation "90,000" "90,000" 06611 12/19/ 2006 Habitat for Humanity International Americus GA Human Services 300 300 06610 12/19/200 6 Moody Bible Institute of Chicago Chicago IL Education 300 300 06527 12/19/2006 "United S ervice Organizations, Inc " Arlington VA Arts and Cultural Programs 300 300 06601 12/19/20 06 World Vision International Federal Way WA Faith Based 300 300 06594 12/19/2006 Bethel L utheran Church Biloxi MS Congregation 500 500 06593 12/19/2006 Community Support Systems Inc Upper Marlboro MD Human Services 500 500 06595</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>12/19/2006 ELCA Foundation Chicago IL Faith Based 500 500 06607 12/19/2006 St Jude Child ren's Research Hospital Memphis TN Health 500 500 06603 12/19/2006 Feed the Children Oklah oma City OK Human Services 600 600 05202 12/19/2006 Wartburg Theological Seminary Dubuque IA Education 911 911 06591 12/19/2006 All Saints Lutheran Church Bow ie MD Congregation "1, 000" "1,000" 06596 12/19/2006 All Saints Lutheran Church Bow ie MD Congregation "1,000" "1, 000" 06616 12/19/2006 Cokato Evangelical Lutheran Church Cokato MN Congregation "1,500" "1 ,500" 06605 12/19/2006 First Lutheran Church Manhattan KS Congregation "1,550" "1,550" 066 06 12/19/2006 Good Shepherd Lutheran Church Naperville IL Congregation "2,500" "2,500" 066 04 12/19/2006 Prince of Peace Lutheran Church Springfield VA Congregation "3,947" "3,947" 06558 12/19/2006 Justice For Children International New Haven CT Human Services "5,000" "5 ,000" 05376 12/19/2006 Wartburg Theological Seminary Dubuque IA Education "5,395" "5,395" 06613 12/19/2006 Shepherd of the Hills Lutheran Church Shoreview MN Congregation "6,000" " 6,000" 06615 12/19/2006 St Matthew 's Evangelical Lutheran Church Perkaise PA Congregation "19,500" "19,500" 06628 12/21/2006 Focus on the Family Colorado Springs CO Faith Based 50 0 500 06553 12/21/2006 Minnesota Landscape Arboretum Foundation Chaska MN Education 500 50 0 06638 12/21/2006 Navigators^The Colorado Springs CO Faith Based 500 500 06636 12/21/2006 Tentmakers New Hope MN Faith Based 500 500 06640 12/21/2006 Village Family Service Center Fargo ND Human Services 500 500 06621 12/21/2006 Dan Ottoson Ministries Inc Pelican Rapi ds MN Faith Based "1,000" "1,000" 06629 12/21/2006 Hospice of the Red River Valley Fargo N D Health "1,000" "1,000" 06630 12/21/2006 Hour of Pow er Ministries Garden Grove CA Faith B ased "1,000" "1,000" 06632 12/21/2006 Lutheran Social Services of North Dakota Fargo ND Hu man Services "1,000" "1,000" 06633 12/21/2006 Minnesota Life College Richfield MN Educatio n "1,000" "1,000" 06620 12/21/2006 Mount Carmel Ministries Minneapolis MN Faith Based "1,0 00" "1,000" 06639 12/21/2006 Salvation Army^The Fargo ND Human Services "1,000" "1,000" 06 562 12/21/2006 Butler County Community College Foundation El Dorado KS Education "2,000" " 2,000" 06623 12/21/2006 Colorado Springs Christian Schools Colorado Springs CO Education " 2,000" "2,000" 06574 12/21/2006 "Compassions International, Inc " Colorado Springs CO Faith Based "2,000" "2,000" 06631 12/21/2006 International Messengers Clear Lake IA Faith Based "2,000" "2,000" 06643 12/21/2006 Theodore Roosevelt Medora Foundation Bismarck ND Arts an d Cultural Programs "2,000" "2,000" 06635 12/21/2006 Red River Youth for Christ Fargo ND F aith Based "3,000" "3,000" 06637 12/21/2006 House of Hope Lutheran Church New Hope MN Congregation "3,200" "3,200" 06625 12/21/2006 ELCA Eastern North Dakota Synod Fargo ND Faith B ased "5,000" "5,000" 06626 12/21/2006 New Life Center Fargo ND Human Services "5,000" "5,0 00" 06641 12/21/2006 Young Life Colorado Springs CO Faith Based "5,000" "5,000" 06624 12/2 1/2006 Cormorant Lutheran Church Lake Park MN Congregation "6,000" "6,000" 06618 12/21/200 6 Augustana Lutheran Church Fergus Falls MN Congregation "20,000" "20,000" 06622 12/21/200 6 Boy Scouts of America Northern Lights Council Fargo ND Human Services "20,000" "20,000" 06627 12/21/2006 First Lutheran Church Fargo ND Congregation "50,000" "50,000" 06634 12/2 1/2006 Oak Grove Lutheran High School Fargo ND Education "50,000" "50,000" 06642 12/21/200 6 Luther Seminary St Paul MN Education "150,000" "150,000" 06646 12/26/2006 Faith Luthera n Church Clayton WI Congregation 500 500 06660 12/26/2006 "Fisher House Foundation, Inc " Rockville MD Health 500 500 06652 12/26/2006 International Child Care USA Inc Columbus OH Human Services 500 500 06647 12/26/2006 ELCA Southw estern Pennsylvania Synod Pittsburgh PA Faith Based "1,000" "1,000" 06651 12/26/2006 Global Health Ministries Minneapolis MN Hum an Services "1,000" "1,000" 06657 12/26/2006 Holden Village Chelan WA Faith Based "1,000" "1,000" 06645 12/26/2006 Holy Trinity Lutheran Church Kingston PA Congregation "1,000" "1, 000" 06655 12/26/2006 Lutheran Chautauqua Association Chautauqua NY Arts and Cultural Prog rams "1,000" "1,000" 06650 12/26/2006 Lutheran Theological Seminary At Gettysburg Gettysbu rg PA Education "1,000" "1,000" 06653 12/26/2006 Prolteracy Worldw ide Syracuse NY Educati on "1,000" "1,000" 06654 12/26/2006 University of Pittsburgh School of Nursing Pittsbu rgh PA Education "1,000" "1,000" 06648 12/26/2006 Council for Lutheran Campus Ministry Pittsbu rgh PA Faith Based "2,000" "2,000" 06659 12/26/2006 Courage Center Minneapolis MN Human Se rvices "2,000" "2,000" 06649 12/26/2006 Habitat for Humanity International Americus GA Hum an Services "2,000" "2,000" 06661 12/26/2006 Bristol Lutheran Church Sun Prairie WI Congre gation "2,100" "2,100" 06658 12/26/2006 Stockholm Lutheran Church Cokato MN Congregation " 8,125" "8,125" 06667 12/28/2006 Bethel Lutheran Ch</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>urch Hudson WI Congregation 300 300 06568 12/28/2006 Community Lutheran Partners Shepherds tow n WV Faith Based 300 300 06600 12/28/2006 Save the Children Westport CT Human Services 300 300 06665 12/28/2006 Operation HELP Hudson WI Human Services 450 450 06668 12/28/2006 Bethel Lutheran Church Hudson WI Congregation 500 500 06670 12/28/2006 Billy Graham Evange listic Association Charlotte NC Faith Based 500 500 06672 12/28/2006 Habitat for Humanity Henderson County Hendersonville NC Human Services 500 500 06671 12/28/2006 Piedmont Women s Center Greenville SC Human Services 500 500 06666 12/28/2006 St Croix Valley Habitat fo r Humanity River Falls WI Human Services 500 500 06664 12/28/2006 St Paul Area Synod of t he ELCA St Paul MN Faith Based 800 800 06590 12/28/2006 Good Samaritan Society Bonell Gre eley CO Human Services "1,000" "1,000" 06669 12/28/2006 South Dakota School of Mines and T echnology Foundation Rapid City SD Education "2,000" "2,000" 06662 12/28/2006 Calvary Evan gelical Lutheran Church Minneapolis MN Congregation "3,000" "3,000" 06663 12/28/2006 Bethe l Lutheran Church Hudson WI Congregation "4,472" "4,472" 06536 12/28/2006 Society of St Fr ancis Mequon WI Environmental Concerns "5,000" "5,000" 0</p> <p>Total Part II, Line 22a "5,951,8 53" "5,951,853" 0</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Lutheran Community Foundation41-1802412Schedule of Other Grants and Allocations"Form 990, Part II, Line 22b""For Tax Year ended December 31, 2006"App Date Grantee Name City State C lass Grant Approved Grant Paid Unpaid at 12/31/065121 2/9/2006 "Lutheran Social Services o f the South, Inc " Austin TX Human Services 500 500 05122 2/9/2006 Lutheran World Relief B altimore MD Human Services 500 500 05123 2/9/2006 St Paul's Lutheran Church Medford WI Co ngregation 500 500 05124 3/14/2006 Pastoral Leadership Institute Dallas TX Faith Based 500 500 05125 2/9/2006 Holy Family Ministries Northfield IL Human Services 500 500 05193 2/9/ 2006 Our Savior's Lutheran Church Denmark WI Congregation "1,170" "1,170" 05195 9/19/2006 Christ Evangelical Lutheran Church Milw aukee WI Congregation "2,953" "2,953" 05196 9/19/20 06 UNC-G Excellence Foundation Greensboro NC Arts and Cultural Programs 241 241 05197 9/19 /2006 Lutheran Family Services in the Carolinas Raleigh NC Human Services 241 241 05201 9/ 19/2006 St Paul Lutheran Church Cardington OH Congregation "1,313" "1,313" 05203 9/19/200 6 Bethany College Lindsborg KS Education "4,880" "4,880" 05204 9/19/2006 Bethany Home Asso ciation of Lindsborg Kansas Lindsborg KS Faith Based "4,880" "4,880" 05205 9/19/2006 Trini ty Lutheran Church Pelican Rapids MN Congregation 411 411 05206 9/19/2006 St John's Unite d Lutheran Church Seattle WA Congregation 366 366 05207 9/19/2006 Alzheimer's Association Chicago IL Health 527 527 05208 9/19/2006 Highland Lutheran Church Buxton ND Congregation 401 401 05209 9/19/2006 Health and Humanities Foundation Hillsboro ND Human Services 389 3 89 05210 9/19/2006 Luther Memorial Home Mayville ND Human Services 389 389 05211 9/19/2006 Mosaic Omaha NE Human Services "1,028" "1,028" 05212 9/19/2006 St Matthew Lutheran Churc h Monticello IA Congregation 519 519 05213 9/19/2006 ELCA World Hunger &amp; Disaster Appeal C hicago IL Faith Based "1,028" "1,028" 05214 9/19/2006 ELCA Division for Global Missio n Chi cago IL Faith Based "1,028" "1,028" 05215 9/19/2006 Camp Courageous of low a Monticello IA Human Services "1,028" "1,028" 05216 3/14/2006 Lutheran High School Association of St Cha rles County St Peters MO Education "7,896" "7,896" 05217 9/19/2006 First Evangelical Luth eran Church Rush City MN Congregation 258 258 05218 9/19/2006 Women of the ELCA Chicago IL Faith Based "7,507" "7,507" 05219 9/19/2006 Lutheran Retirement Home of Greater Seattle^T he Seattle WA Human Services "3,697" "3,697" 05221 9/19/2006 Green Lake Lutheran Ministrie s Spicer MN Faith Based 344 344 05222 9/19/2006 Zion Lutheran Church Arlington MN Congrega tion "1,033" "1,033" 05225 9/19/2006 American Bible Society New York NY Faith Based 445 44 5 05226 9/19/2006 D E L T A Rescue Glendale CA Environmental Concerns 445 445 05227 9/19/ 2006 Salesian Missions New Rochelle NY Faith Based 445 445 05228 9/19/2006 Hospitaller Brothers of St John of God Westville Grove NJ Faith Based 445 445 05229 9/19/2006 National Ca mps for Blind Children Lincoln NE Faith Based 445 445 05230 9/19/2006 Billy Graham-Evangel istic Association Charlotte NC Faith Based 445 445 05231 9/19/2006 American Society for th e Prevention of Cruelty to Animals New York NY Environmental Concerns 445 445 05232 9/19/2 006 St Jude Children's Research Hospital Memphis TN Health 445 445 05233 9/19/2006 Habita t for Humanity International Americus GA Human Services 445 445 05234 9/19/2006 Covenant H ouse New York NY Human Services 445 445 05241 9/19/2006 Allegheny Lutheran Social Ministri es Hollidaysburg PA Human Services "3,177" "3,177" 05242 9/19/2006 Lutheran World Relief B altimore MD Human Services "2,118" "2,118" 05243 9/19/2006 Grace Evangelical Lutheran Chur ch Melbourne Beach FL Congregation "1,059" "1,059" 05244 9/19/2006 ELCA World Hunger &amp; Dis aster Appeal Chicago IL Faith Based "2,118" "2,118" 05245 9/19/2006 Faith Evangelical Luth eran Church Duncansville PA Congregation "5,295" "5,295" 05246 9/19/2006 First Evangelical Lutheran Church Altoona PA Congregation "7,413" "7,413" 05247 9/19/2006 St John's Evange lical Lutheran Church &amp; School Wauw atos a WI Congregation "1,275" "1,275" 05248 9/19/2006 C hristian Life Resources Milw aukee WI Faith Based "1,275" "1,275" 05249 9/19/2006 "Wisconsi n Lutheran Institutional Ministries, Inc " Milw aukee WI Faith Based "1,314" "1,314" 05251 3/14/2006 UWM Foundation^The Milw aukee WI Education "9,891" "9,891" 05252 9/19/2006 Our Sa vior Lutheran Church Milw aukee WI Congregation "1,884" "1,884" 05253 9/19/2006 Fairview Ev angelical Lutheran Church Milw aukee WI Congregation "1,884" "1,884" 05254 3/14/2006 "Unive rsity of Michigan School of Music, Theater &amp; Dance" Ann Arbor MI Education "9,891" "9,891" 05255 9/19/2006 Lutheran Hour Ministries St Louis MO Faith Based "1,370" "1,370" 05256 9 /19/2006 St Peter-Immanuel Lutheran Church Milw aukee WI Congregation "1,370" "1,370" 0525 7 9/19/2006 Marquette University School of Dentistry Milw aukee WI Education "1,370" "1,370 " 05258 9/19/2006 Wisconsin Dental Association Mil</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>waukee WI Health "1,370" "1,370" 05259 9/19/2006 Lutheran Social Services of Illinois Des Plaines IL Human Services "5,177" "5,177" 05260 9/19/2006 St John's Evangelical Lutheran Church Springfield IL Congregation "5,177" "5,177" 05261 9/19/2006 Central Lutheran Church Everett WA Congregation "1,330" "1,330" 05262 9/19/2006 First Lutheran Church of Northridge Northridge CA Congregation "1,330" "1,330" 05267 9/19/2006 Home Nursing Agency Altoona PA Health "1,713" "1,713" 05268 9/19/2006 Evangelical Lutheran Church Newry PA Congregation "2,141" "2,141" 05269 9/19/2006 Allegheny Lutheran Social Ministries Hollidaysburg PA Human Services "4,711" "4,711" 05277 9/19/2006 "Luther Park Bible Camp, Inc " Chetek WI Faith Based "1,827" "1,827" 05278 3/14/2006 Wartburg Theological Seminary Dubuque IA Education "3,654" "3,654" 05279 3/14/2006 Wartburg College Waverly IA Education "3,654" "3,654" 05280 3/14/2006 Luther Seminary St Paul MN Education "3,654" "3,654" 05281 3/14/2006 Luther College Decorah IA Education "3,654" "3,654" 05282 9/19/2006 Mosaic Omaha NE Human Services "1,827" "1,827" 05283 9/19/2006 Trinity Lutheran Seminary Columbus OH Education 514 514 05284 9/19/2006 Hope Lutheran Church Fostoria OH Congregation "1,200" "1,200" 05285 4/7/2006 Sunshine Acres Children's Home Mesa AZ Human Services "28,471" "28,471" 05289 3/14/2006 Wartburg Theological Seminary Dubuque IA Education "1,137" "1,137" 05290 3/14/2006 Capital University Columbus OH Education "1,137" "1,137" 05291 9/19/2006 Lord of Life Lutheran Church Austin TX Congregation "1,137" "1,137" 05292 3/14/2006 Trinity Lutheran Seminary Columbus OH Education "1,137" "1,137" 05294 9/19/2006 National Association of Social Workers Foundation^The Washington DC Human Services 667 667 05295 9/19/2006 University of Pennsylvania^The Philadelphia PA Education "4,669" "4,669" 05296 9/19/2006 St Michael's Episcopal Church Carmichael CA Congregation 667 667 05297 9/16/2006 "American Civil Liberties Union Foundation, Inc " New York NY Other 667 667 05298 9/19/2006 Christ Lutheran Church Bunnell FL Congregation "1,107" "1,107" 05299 9/19/2006 Ascension Lutheran Church Waterloo IA Congregation 334 334 05301 9/19/2006 St Luke's Evangelical Lutheran Church of Long Beach Long Beach CA Congregation "8,290" "8,290" 05306 3/14/2006 Pacific Lutheran Theological Seminary Berkeley CA Education "1,734" "1,734" 05311 9/19/2006 Lutheran Social Services of Southern California Orange CA Human Services 233 233 05312 9/19/2006 New City Parish Los Angeles CA Faith Based 233 233 05313 9/19/2006 Alzheimer's Association Chicago IL Health "1,475" "1,475" 05314 9/19/2006 American Diabetes Association Alexandria VA Health "1,475" "1,475" 05315 9/19/2006 Arthritis Foundation Inc St Paul MN Health "1,475" "1,475" 05317 9/26/2006 Abiding Christ Lutheran Church Fairborn OH Congregation "26,093" "26,093" 05318 9/19/2006 First Lutheran Cemetery Braham MN Congregation 480 480 05319 3/14/2006 Grand View College Des Moines IA Education "4,350" "4,350" 05320 9/19/2006 Trinity Lutheran Church Kissimmee FL Congregation "1,475" "1,475" 05321 10/24/2006 Wesley United Methodist Church Bloomsburg PA Congregation 561 561 05322 9/19/2006 Juniata College Huntingdon PA Education 84 1 841 05323 9/19/2006 Central PA Conference of the United Methodist Church Mechanicsburg PA Faith Based "1,963" "1,963" 05324 9/19/2006 Columbia Montour Home Health Services VNA Inc Bloomsburg PA Health 561 561 05326 9/19/2006 "Christian Appalachian Project, Inc " Lancaster KY Human Services "1,122" "1,122" 05327 9/19/2006 American Bible Society New York NY Faith Based "2,182" "2,182" 05328 9/19/2006 Lake Nokomis Church Foundation Minneapolis MN Congregation "2,182" "2,182" 05329 9/19/2006 Lutheran Hour Ministries St Louis MO Faith Based "2,182" "2,182" 05330 9/19/2006 "University of Minnesota College of Food, Agriculture &amp; Natural Resources" St Paul MN Education "2,182" "2,182" 05333 9/19/2006 Luther College Decorah IA Education 232 232 05336 9/19/2006 Our Saviour's Evangelical Lutheran Church Hastings MN Congregation "1,494" "1,494" 05340 3/14/2006 Waldorf College Forest City IA Education 244 244 05341 3/14/2006 Concordia College Moorhead MN Education 244 244 05350 11/28/2006 Lutheran Shared Ministry Williamsport PA Faith Based "2,276" "2,276" 05351 7/14/2006 Lock Haven University of Pennsylvania Lock Haven PA Education 359 359 05353 9/19/2006 Salvation Army^The Akron OH Human Services "1,190" "1,190" 05354 9/19/2006 St John/St Paul Lutheran Church Akron OH Congregation "1,190" "1,190" 05355 9/19/2006 Como Zoo and Conservatory Society St Paul MN Environmental Concerns 804 804 05356 9/19/2006 Blinded Veterans Association Washington DC Human Services 763 763 05357 9/19/2006 International Association of Cancer Victims and Friends Santa Clarita CA Health 758 758 05358 9/19/2006 Junior Achievement of the Upper Midwest Maplewood MN Education 804 804 05359 9/19/2006 Supress Inc Glendale CA Environmental Concerns 758 758 05360 9/</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>19/2006 "Animal Rights Coalition, Inc " Minneapolis MN Environmental Concerns 763 763 0536 5 9/19/2006 Trinity Reformed Church Rochester NY Congregation 912 912 05366 9/19/2006 Shri ners Hospitals for Children Tampa FL Health 912 912 05374 3/14/2006 Berea College Berea KY Education 234 234 05386 9/19/2006 Trinity Lutheran Church North Branch MN Congregation "1 ,383" "1,383" 05388 7/14/2006 DePaul University Chicago IL Education 892 892 05389 9/19/20 06 Hinckley Fire Museum Hinckley MN Arts and Cultural Programs 809 809 05390 9/19/2006 Ass umption College Worcester MA Education 915 915 05391 9/19/2006 Catholic Answ ers El Cajon C A Faith Based 799 799 05392 9/19/2006 "St Joseph Foundation, Inc " San Antonio TX Faith B ased 915 915 05393 9/19/2006 New Oxford Review Berkeley CA Faith Based 915 915 05394 9/19/ 2006 Human Life International Front Royal VA Human Services 799 799 05395 9/19/2006 Aid to the Church in Need Brooklyn NY Faith Based 915 915 05396 9/19/2006 Priestly Fraternity of St Peter^The Elmhurst PA Education 915 915 05397 9/19/2006 Family Pathw ays Wyoming MN Hu man Services 799 799 05398 9/19/2006 Eternal Word Television Netw ork Inc Birmingham AL Fa ith Based 915 915 05399 9/19/2006 Covenant House New York NY Human Services 915 915 05400 9/19/2006 Church of St Agnes St Paul MN Congregation 904 904 05401 9/19/2006 Cystic Fibr osis Foundation Bethesda MD Health "1,449" "1,449" 05402 9/19/2006 St Paul's Lutheran Chu rch Gilbert SC Congregation "1,449" "1,449" 05403 9/19/2006 Lutheran Community at Telford^ The Telford PA Human Services "2,114" "2,114" 05404 9/19/2006 St John's Evangelical Luthe ran Church Chapel Phoenix MD Congregation 903 903 05405 9/19/2006 Augustana College Rock I sland IL Education 865 865 05406 9/19/2006 Grace Lutheran Church Springfield OH Congregati on 865 865 05407 9/19/2006 Wittenberg University Springfield OH Education 891 891 05408 3/ 14/2006 Anacortes Lutheran Church Anacortes WA Congregation "1,142" "1,142" 05409 9/19/200 6 Church of the Lutheran Brethren Fergus Falls MN Faith Based "1,741" "1,741" 05410 9/19/2 006 St Luke's Nursing Home Foundation Blue Earth MN Faith Based "1,741" "1,741" 05411 9/1 9/2006 St John's Evangelical Lutheran Church Law renceburg IN Congregation "1,363" "1,363" 05421 9/19/2006 St Mark Lutheran Church Sioux City IA Congregation "1,293" "1,293" 05427 11/7/2006 "Humane Animal Welfare Society of Waukesha County, Inc " Waukesha WI Environmen tal Concerns 190 190 05428 9/19/2006 "Lutheran Youth Encounter, Incorporated Dba Youth Enc ounter" St Paul MN Faith Based "1,896" "1,896" 05429 9/19/2006 Badger Association of the B lind and Visually Impaired Inc Milw aukee WI Human Services 190 190 05430 9/19/2006 Luther an Social Services of Wisconsin &amp; Upper Michigan Milw aukee WI Human Services "1,517" "1,51 7" 05436 9/19/2006 Evangelical Lutheran Church of the Holy Trinity Northampton PA Congrega tion "2,307" "2,307" 05437 9/19/2006 Prince of Peace Lutheran Church Greensboro NC Congreg ation "1,370" "1,370" 05439 9/19/2006 Lutheran Hour Ministries St Louis MO Faith Based "1 ,097" "1,097" 05440 9/19/2006 Concordia Seminary Sant Louis MO Education "1,097" "1,097" 05441 9/19/2006 Lutheran Church - Missouri Synod St Louis MO Faith Based "1,097" "1,097" 05442 9/19/2006 Classic 99 KFYO-FM St Louis MO Arts and Cultural Programs "1,097" "1,097" 05443 9/19/2006 "Bethesda Home Foundation, Inc " Webster SD Human Services 642 642 05444 9/19/2006 Lake Area Hospital Webster SD Health 642 642 05445 9/19/2006 St John's Lutheran Church Webster SD Congregation 661 661 05461 9/19/2006 Hidlay Evangelical Lutheran Church Bloomsburg PA Congregation "18,310" "18,310" 05464 9/19/2006 Spring Church Evangelical Lu theran Church Apollo PA Congregation "2,194" "2,194" 05466 9/19/2006 Arlington Hills Luthe ran Church St Paul MN Congregation 859 859 05479 9/19/2006 ELCA Division for Global Missi on Chicago IL Faith Based 286 286 05480 9/19/2006 ELCA Evangelical Outreach and Congregati onal Mission Chicago IL Faith Based 286 286 05481 9/19/2006 First Evangelical Lutheran Chu rch Blue Island IL Congregation 572 572 05485 7/14/2006 University of South Dakota Vermil ion SD Education 595 595 05486 9/19/2006 St John's Lutheran Church Miamisburg OH Congrega tion 234 234 05496 9/19/2006 American Cancer Society Atlanta GA Health 207 207 05497 9/19/ 2006 Spina Bifida Association of America Washington DC Health 207 207 05498 9/19/2006 St Paul Lutheran Preschool Davenport IA Education 414 414 05499 9/19/2006 Colorado Lutheran High School Association Denver CO Education "1,667" "1,667" 05500 9/19/2006 "Lutheran Bible Translators, Inc " Aurora IL Faith Based "1,667" "1,667" 05501 9/19/2006 Good Shepherd Co mmunities Portland OR Human Services "1,667" "1,667" 05502 9/19/2006 LCMS Joint Seminary F und St Louis MO Education "1,667" "1,667" 05504 9/19/2006 Christian Help Center Church Va llejo CA Human Services 474 474 05505 9/19/2006 "Lutheran Bible Translators, Inc " Aurora IL Faith Based 460 460 05506 9/19/2006 "Lutheran B</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>raille Workers, Inc " Yucaipa CA Faith Based 460 460 05509 9/19/2006 Alamance Lutheran Church Alamance NC Congregation 186 186 05513 9/19/2006 Bartholomew County Humane Society Inc Columbus IN Environmental Concerns "5,991" "5,991" 05514 9/19/2006 Lutheran High School of Indianapolis Indianapolis IN Education "6,172" "6,172" 05515 9/19/2006 Salvation Army^The Columbus IN Human Services "5,991" "5,991" 05516 9/19/2006 Mount Carmel Ministries Minneapolis MN Faith Based "3,802" "3,802" 05517 9/19/2006 World Mission Prayer League Minneapolis MN Faith Based "3,879" "3,879" 05537 7/14/2006 Lake Area Technical Institute Watertown SD Education 469 469 05538 9/19/2006 St John Lutheran Church Nezperce ID Congregation "12,149" "12,149" 05541 9/19/2006 St John's Lutheran Church Miamisburg OH Congregation 415 415 05542 9/19/2006 St John's Lutheran Church Miamisburg OH Congregation 104 104 05552 9/19/2006 Christ Evangelical Lutheran Church Gettysburg PA Congregation "1,092" "1,092" 05553 4/7/2006 American University Washington DC Education "1,197" "1,197" 05554 5/9/2006 University of Maryland College Park Foundation College Park MD Education "1,197" "1,197" 05555 6/13/2006 Clark University Worcester MA Education "1,197" "1,197" 05556 8/16/2006 Marquette University Milwaukee WI Education 598 598 05566 9/19/2006 "American Cancer Society Pennsylvania Division, Inc" Hershey PA Health 671 671 05567 9/19/2006 Medical Benevolence Foundation Houston TX Health 671 671 05568 9/19/2006 Good Shepherd Home^The Allentown PA Health 671 671 05569 9/19/2006 Faith At Work Inc Falls Church VA Faith Based 671 671 05570 9/19/2006 American Red Cross Levittown PA Health 671 671 05571 9/19/2006 Lutheran Community at Telford^The Telford PA Human Services "3,353" "3,353" 05573 9/19/2006 Saint Cecilia Parish Columbus OH Congregation "1,336" "1,336" 05574 9/19/2006 American Cancer Society Atlanta GA Health "1,297" "1,297" 05575 9/19/2006 Saint Brendan Parish Hilliard OH Congregation "1,297" "1,297" 05576 3/14/2006 DePaul University Chicago IL Education "5,824" "5,824" 05577 3/14/2006 Bethany College Lindsborg KS Education "5,824" "5,824" 05578 3/14/2006 Augustana College Rock Island IL Education "5,824" "5,824" 05579 3/14/2006 Lutheran School of Theology at Chicago Chicago IL Education "5,824" "5,824" 05580 3/14/2006 Gustavus Adolphus College St Peter MN Education "5,824" "5,824" 05583 9/19/2006 Native American Rights Fund Boulder CO Human Services "4,297" "4,297" 05584 9/19/2006 Red Cloud Indian School Pine Ridge SD Education "8,595" "8,595" 05585 9/19/2006 St Joseph's Indian School Chamberlain SD Education "4,297" "4,297" 05593 9/19/2006 St John's Evangelical Lutheran Church Springfield IL Congregation "7,899" "7,899" 05596 9/19/2006 St Paul Lutheran Church Davenport IA Congregation "3,081" "3,081" 05597 9/19/2006 Augustana College Rock Island IL Education "1,027" "1,027" 05598 9/19/2006 Our Savior's Lutheran Church Denmark WI Congregation 312 312 05599 9/19/2006 Our Savior's Lutheran Church Denmark WI Congregation 88 88 05602 9/19/2006 St Jude Children's Research Hospital Memphis TN Health "7,189" "7,189" 05603 9/19/2006 Sacred Heart League Walls MS Faith Based "7,189" "7,189" 05604 9/26/2006 Girls and Boys Town Boys Town NE Faith Based "33,548" "33,548" 05606 9/19/2006 St Paul's Evangelical Lutheran Church Arlington MN Congregation "3,518" "3,518" 05607 7/14/2006 University of Pittsburgh - Of the Commonwealth System of Higher Education Pittsburgh PA Education 501 501 05609 9/19/2006 Calvary Lutheran Church San Diego CA Congregation "2,652" "2,652" 05610 9/19/2006 Grand View College Des Moines IA Education 408 408 05611 9/19/2006 Okizu Foundation Novato CA Health 612 612 05612 9/19/2006 San Diego State University Lutheran Campus Ministries San Diego CA Education 408 408 05621 9/19/2006 Calvary Lutheran Church Green Bay WI Congregation 706 706 05625 9/26/2006 Concordia University Seward NE Education "84,122" "84,122" 05626 9/26/2006 Wartburg College Waverly IA Education "86,671" "86,671" 05627 9/26/2006 Concordia Theological Seminary Fort Wayne IN Education "84,122" "84,122" 05628 3/21/2006 Zion Lutheran Church Ogden IA Congregation "26,851" "26,851" 05629 9/19/2006 LCMS Joint Seminary Fund St Louis MO Education "1,427" "1,427" 05630 9/19/2006 St Jude Children's Research Hospital Memphis TN Health "1,712" "1,712" 05631 9/19/2006 "Food for the Poor, Inc" Deerfield Beach FL Faith Based 856 856 05632 9/19/2006 Covenant House Texas Houston TX Human Services "1,712" "1,712" 05657 9/26/2006 City of Ogden Ogden IA Other "27,964" "27,964" 05658 9/19/2006 First Trinity Evangelical Lutheran Church Indianapolis IN Congregation "1,146" "1,146" 05659 9/19/2006 Dana College Blair NE Education "1,720" "1,720" 05660 9/19/2006 Dana College Blair NE Education "1,113" "1,113" 05661 9/19/2006 Indiana-Kentucky Synod of the ELCA Indianapolis IN Faith Based "1,113" "1,113" 05662 9/19/2006 Bethlehem Lutheran Church Temple City CA Congregation "2,100" "2,</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>100" 05663 7/27/2006 Concordia Seminary Saint Louis MO Education "8,412" "8,412" 05664 9/1 9/2006 LCMS Minnesota South District Burnsville MN Faith Based "6,309" "6,309" 05665 3/14/ 2006 Concordia Academy Bloomington MN Education "8,410" "8,410" 05666 9/19/2006 LCMS Partn ers in Mission Brooklyn Park MN Faith Based "6,309" "6,309" 05667 3/14/2006 Lutheran High School Mayer MN Education "8,416" "8,416" 05668 3/14/2006 Concordia Academy Roseville MN E ducation "8,410" "8,410" 05669 9/19/2006 Shriners Hospitals for Children Cincinnati OH Hea lth "10,132" "10,132" 05671 9/19/2006 Petersburg Lutheran Church Petersburg ND Congregatio n "5,839" "5,839" 05672 9/19/2006 City of Petersburg Petersburg ND Other "1,946" "1,946" 0 5677 9/19/2006 Trinity Lutheran Church Marysville OH Congregation "8,833" "8,833" 05678 9/ 19/2006 Trinity Lutheran Church Marysville OH Congregation "8,833" "8,833" 05680 9/19/2006 Luther's Evangelical Lutheran Church Richfield NC Congregation 849 849 05685 7/14/2006 Wi nona State University Winona MN Education 505 505 05687 9/19/2006 Lutheran Hour Ministries St Louis MO Faith Based 501 501 05688 9/19/2006 Passavant Memorial Area Hospital Associa tion Jacksonville IL Health 501 501 05689 9/19/2006 Salem Lutheran Church Jacksonville IL Congregation 501 501 05690 9/19/2006 Valparaiso University Valparaiso IN Education 501 501 05692 3/14/2006 Gloria Dei Lutheran Church Paradise Valley AZ Congregation "2,704" "2,704 " 05694 9/19/2006 Memorial United Church of Christ Dayton OH Congregation "6,274" "6,274" 05695 9/19/2006 Emmanuel Lutheran Church Dayton OH Congregation "12,548" "12,548" 05696 9/ 19/2006 Memorial United Church of Christ Dayton OH Congregation "6,274" "6,274" 05700 9/19 /2006 Salvation Army^The Alexandria VA Human Services 623 623 05701 9/19/2006 Advent Luthe ran Church of Goschenhoppen Harleysville PA Congregation 623 623 05702 9/19/2006 Cancer Re search and Prevention Foundation Alexandria VA Health 623 623 05703 9/19/2006 Lutheran The ological Seminary at Philadelphia^The Philadelphia PA Education 623 623 05704 9/19/2006 Ro bert Welch University Appleton WI Education 623 623 05714 9/19/2006 Trinity Lutheran Churc h Brookville IN Congregation 705 705 05715 9/19/2006 Salvation Army^The Sioux Falls SD Hum an Services "1,230" "1,230" 05717 9/19/2006 Alzheimer's Association Chicago IL Health "1,2 30" "1,230" 05718 7/14/2006 South Dakota State University Brookings SD Education "1,230" " 1,230" 05719 3/14/2006 low a State University Foundation Ames IA Education "1,230" "1,230" 05720 9/19/2006 Habitat for Humanity International Americus GA Human Services "1,230" "1,2 30" 05721 9/19/2006 American Red Cross Washington DC Health "1,230" "1,230" 05722 9/19/200 6 Kinship of Greater Minneapolis Minneapolis MN Faith Based 113 113 05723 9/19/2006 Church World Service Inc Elkhart IN Human Services 113 113 05724 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based 451 451 05725 9/19/2006 Calvary Lutheran Church of Golden Valley Golden Valley MN Congregation "1,128" "1,128" 05726 9/19/2006 Crystal Cathed ral Ministries Garden Grove CA Faith Based 451 451 05728 9/19/2006 Deaconess Community of the ELCA Chicago IL Faith Based 824 824 05729 9/19/2006 World Mission Prayer League Minnea polis MN Faith Based 824 824 05730 9/19/2006 Bethany Home Association of Lindsborg Kansas Lindsborg KS Faith Based 825 825 05731 9/19/2006 American Cancer Society Atlanta GA Health 433 433 05732 9/19/2006 "Hilltop Neighborhood House, Inc " Valparaiso IN Human Services 4 46 446 05733 9/19/2006 American Red Cross Valparaiso IN Health 433 433 05734 9/19/2006 Eva ngelical Lutheran Church in America Chicago IL Faith Based "1,748" "1,748" 05735 9/19/2006 Good Shepherd Lutheran Church Aberdeen SD Congregation 283 283 05736 9/19/2006 City of He cla Hecla SD Other 331 331 05737 9/26/2006 Christ Lutheran Church Paramus NJ Congregation "25,423" "25,423" 05740 9/19/2006 St John's Lutheran Church Wrenshall MN Congregation 287 287 05741 9/19/2006 Grace Evangelical Lutheran Church Pottstow n PA Congregation "1,804" " 1,804" 05742 9/26/2006 Immanuel Lutheran Church Rockw ell NC Congregation "29,178" "29,178" 05743 9/19/2006 Inland Northw est Lutheran Outdoor Ministries Coeur d'Alene ID Faith Based "7,039" "7,039" 05744 9/19/2006 Christ Lutheran Church Spokane WA Congregation "7,252" "7 ,252" 05745 9/19/2006 Emmanuel Evangelical Lutheran Church Reardan WA Congregation "7,039" "7,039" 05751 9/19/2006 Seattle's Union Gospel Mission Seattle WA Human Services 557 557 05752 9/19/2006 Focus on the Family Colorado Springs CO Faith Based 514 514 05753 9/19/200 6 World Mission Prayer League Minneapolis MN Faith Based 557 557 05754 9/19/2006 Far East Broadcasting Company Inc La Mirada CA Faith Based 557 557 05755 9/19/2006 "Heifer Project International, Inc " Little Rock AR Human Services 514 514 05756 9/19/2006 Billy Graham E vangelistic Association Charlotte NC Faith Based 557 557 05757 9/19/2006 Compass Center Se attle WA Human Services 514 514 05758 9/19/2006 Wo</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>           rld Vision International Federal Way WA Faith Based 514 514 05759 9/19/2006 St John Lutheran Church Mattoon IL            Congregation "2,751" "2,751" 05764 3/14/2006 Trinity Lutheran Seminary Columbus OH Education "3,827" "3,827"            05765 3/14/2006 Capital University Columbus OH Education "3,827" "3,827" 05768 6/29/2006 Trinity Lutheran            Church Estelline SD Congregation "5,731" "5,731" 05769 9/19/2006 South Dakota State University Foundation            Brookings SD Education "6,048" "6,048" 05770 9/19/2006 Cure Autism Now Los Angeles CA Health "6,048" "6,048"            05773 9/19/2006 Graceworks Lutheran Services Dayton OH Human Services "4,928" "4,928" 05774 9/19/2006            Emmanuel Lutheran Church Racine WI Congregation 986 986 05775 9/19/2006 Salvation Army^The Racine WI            Human Services 986 986 05776 9/19/2006 Racine Lutheran High School Racine WI Education 986 986 05777            9/19/2006 Lincoln Lutheran of Racine Inc Racine WI Human Services 986 986 05778 9/19/2006 First Lutheran            Church Mahanomen MN Congregation "3,050" "3,050" 05779 9/19/2006 Concordia College Moorhead MN Education            "1,525" "1,525" 05780 9/19/2006 American Cancer Society Minneapolis Office Mendota Heights MN Health "1,525"            "1,525" 05782 9/19/2006 LCMS World Mission St Louis MO Faith Based "1,364" "1,364" 05794 9/19/2006 Lutheran            Social Services of Central Ohio Columbus OH Human Services "8,874" "8,874" 05795 9/19/2006 Ohio Health            Foundation Columbus OH Health "8,874" "8,874" 05796 9/19/2006 Ohio Health Foundation Columbus OH Other            "8,874" "8,874" 05797 8/16/2006 Trinity Lutheran Seminary Columbus OH Education "22,677" "22,677" 05798            9/19/2006 Trinity Evangelical Lutheran Church Milton PA Congregation "1,788" "1,788" 05799 9/19/2006 Evangelical            Community Hospital Lewisburg PA Health "1,788" "1,788" 05800 9/19/2006 Camp Mount Luther Mifflinburg PA Faith            Based "1,788" "1,788" 05801 9/19/2006 American Red Cross Milton PA Health "1,788" "1,788" 05802 9/19/2006            Mount Olive Lutheran Church Seattle WA Congregation "9,059" "9,059" 05803 9/19/2006 Foss Home and Village            Seattle WA Human Services "3,624" "3,624" 05804 10/12/2006 Coral Ridge Presbyterian Church Fort Lauderdale FL            Congregation "3,624" "3,624" 05805 9/19/2006 University of Washington Seattle WA Education "1,812" "1,812"            05810 9/19/2006 American Heart Association La Jolla CA Health 333 333 05811 9/19/2006 Michael J Fox Foundation            for Parkinsons Research New York NY Health "2,080" "2,080" 05812 9/19/2006 Lutheran Church of the            Cross Laguna Woods CA Congregation "1,664" "1,664" 05813 9/19/2006 Aliso Viejo Church of the Cross and            Christian School Aliso Viejo CA Education "1,664" "1,664" 05814 9/19/2006 Salvation Army^The Long Beach CA            Human Services 832 832 05815 9/19/2006 Arthritis National Research Foundation Long Beach CA Health 333 333            05816 9/19/2006 Jews for Jesus San Francisco CA Faith Based 333 333 05817 9/19/2006 Kaiser Foundation            Hospitals Santa Ana CA Health 333 333 05818 9/19/2006 "Celiac Sprue Association USA, Inc" Omaha NE Health            749 749 05821 9/19/2006 St Peter's Lutheran Church Huntington Station NY Congregation "5,621" "5,621" 05822            9/19/2006 Hope Evangelical Lutheran Church Louisville KY Congregation "2,409" "2,409" 05823 9/19/2006 Nebraska            Lutheran Outdoor Ministries Ashland NE Faith Based "5,052" "5,052" 05824 9/19/2006 Edensburg Lutheran Church            Malmo NE Congregation "10,105" "10,105" 05825 9/19/2006 Mosaic Omaha NE Human Services "5,052" "5,052"            05831 9/19/2006 Trinity Lutheran School Belle Plaine MN Education "3,677" "3,677" 05839 9/19/2006 Calvary            Evangelical Lutheran Church Indianapolis IN Congregation "8,183" "8,183" 05840 9/19/2006 Lutheran High School of            Indianapolis Indianapolis IN Education "2,728" "2,728" 05845 9/19/2006 "University of Texas Foundation, Inc ^The"            Austin TX Health "6,638" "6,638" 05855 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based            "1,106" "1,106" 05856 9/19/2006 Advent Lutheran Church of Goschenhoppen Harleysville PA Congregation 820 820            05857 9/19/2006 Good Shepherd Home^The Allentown PA Health 820 820 05858 9/19/2006 St John's Lutheran            Church Sellersville PA Congregation 845 845 05859 9/19/2006 ELCA World Hunger &amp; Disaster Appeal Chicago IL            Faith Based 599 599 05860 9/19/2006 Lutheran World Relief Baltimore MD Human Services 599 599 05861            9/19/2006 Women of the ELCA Chicago IL Faith Based "1,197" "1,197" 05862 4/11/2006 Shriners Hospitals for            Children Tampa FL Health 864 864 05863 5/16/2006 Salvation Army^The Rochester NY Human Services 432 432            05865 5/2/2006 Rochester General Hospital Foundation Inc Rochester NY Health 864 864 05867 4/11/2006 St            John's Lutheran Church Rochester NY Congregation "1,296" "1,296" 05872 4/27/2006 Hillside Childrens Center            Rochester NY Human Services 432 432 05875 9/19/2006 St Peter's Lutheran Church Arlington WI Congregation            "2,020" "2,020" 05876 9/19/2006 Lutheran Social Service of Minnesota St Paul MN Human Services "14,924"            "14,924" 05877 9/26/2006 West Union Lutheran Church Carver MN Congregation "61,830" "61,830" 05878 9/19         </p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	/2006 Salvation Army^The Roseville MN Human Services "14,924" "14,924" 05879 9/19/2006 "Sc ott-Carver-Dakota Cap Agency, Inc " Shakopee MN Human Services "7,462" "7,462" 05880 9/19/ 2006 City of Cologne Cologne MN Other "7,462" "7,462" 05881 9/19/2006 Lutherlyn Prospect P A Faith Based "1,314" "1,314" 05882 9/19/2006 Salem Lutheran Church Lamartine PA Congregat ion "1,314" "1,314" 05883 9/19/2006 Lutheran World Relief Baltimore MD Human Services "1,3 54" "1,354" 05884 9/19/2006 Wycliffe Bible Translators Orlando FL Faith Based "2,164" "2,1 64" 05885 9/19/2006 Our Saviour Lutheran Church Cedar MN Congregation "10,098" "10,098" 05 886 9/19/2006 Lutheran Braille Evangelism White Bear Lake MN Faith Based "2,164" "2,164" 0 5887 9/19/2006 Evangelical Lutheran Church of the Holy Trinity^The Greenville PA Congregat ion "7,957" "7,957" 05888 9/19/2006 Holy Trinity Lutheran Church Hermitage PA Congregation "7,957" "7,957" 05891 9/19/2006 Mayfair Evangelical Lutheran Church Chicago IL Congregati on "3,648" "3,648" 05892 9/19/2006 Lutheran Theological Southern Seminary Columbia SC Educ ation 415 415 05893 9/19/2006 Lutheran Services for the Aging Inc Salisbury NC Faith Base d 416 416 05894 9/19/2006 Lutheran Family Services in the Carolinas Raleigh NC Human Servi ces 415 415 05895 4/7/2006 St Luke's Lutheran Church Middleton WI Congregation "5,280" "5 ,280" 05896 9/19/2006 St Luke's Lutheran Church Middleton WI Congregation "10,892" "10,89 2" 05897 9/19/2006 Otter Creek Lutheran Church Highland WI Congregation "16,339" "16,339" 05898 4/7/2006 Otter Creek Lutheran Church Highland WI Congregation "5,280" "5,280" 05920 9/19/2006 Ascension Lutheran Church Los Angeles CA Congregation "1,055" "1,055" 05936 9/19 /2006 Martin Luther College New Ulm MN Education "2,709" "2,709" 05937 9/19/2006 First Lut heran Church of the Reformation New Britain CT Congregation "1,698" "1,698" 05941 9/19/200 6 Our Savior's Lutheran Church Sebeka MN Congregation 305 305 05942 9/19/2006 Minnesota Me dical Foundation at the University of Minnesota Minneapolis MN Health 865 865 05943 9/19/2 006 Shriners Hospital for Crippled Children Minneapolis MN Health 865 865 05944 9/19/2006 Zion Evangelical Lutheran Church Guyton GA Congregation 915 915 05945 9/19/2006 Georgia Sa lzbunger Society Rincon GA Other 534 534 05946 9/19/2006 Jerusalem Lutheran Church Rincon GA Congregation 510 510 05947 9/19/2006 First Lutheran Church of Marshall Marshall MN Congregation "1,256" "1,256" 05962 2/21/2006 Wisconsin Lutheran High School Milw aukee WI Educa tion 500 500 05963 2/28/2006 Dakota Boys Ranch Foundation Minot ND Faith Based 500 500 059 64 2/28/2006 Luthercare Litz PA Human Services 500 500 05969 7/27/2006 Alliant Internati onal University Fresno CA Education "15,000" "15,000" 05991 4/7/2006 Augsburg College Minn eapolis MN Education 200 200 05992 4/7/2006 Camp Amnicon Foundation South Range WI Faith B ased 520 520 05993 4/7/2006 Camp Luther Three Lakes WI Faith Based "1,300" "1,300" 05994 4 /7/2006 Immanuel Lutheran School Albuquerque NM Education "1,300" "1,300" 05995 4/7/2006 C hrist Lutheran High School Buckley IL Education 39 39 05996 4/7/2006 Concordia Seminary Sa int Louis MO Education 39 39 05997 4/7/2006 Concordia Academy Roseville MN Education 39 39 05998 4/7/2006 Hope Lutheran High School Winona MN Education 39 39 05999 4/7/2006 Concord ia University Chicago River Forest IL Education 39 39 06000 4/7/2006 Concordia College Moo rhead MN Education 200 200 06001 4/7/2006 Crossw ays Camping Ministries Appleton WI Faith B ased 780 780 06002 4/7/2006 ELCA East Central Synod of Wisconsin Appleton WI Faith Based 5 2 52 06003 4/7/2006 Fox Valley Lutheran High School Appleton WI Education 260 260 06004 4/ 7/2006 Grace Christian School Greenville WI Education "1,560" "1,560" 06005 4/7/2006 Gusta vus Adolphus College St Peter MN Education 78 78 06006 4/7/2006 Celebration Lutheran Scho ol Appleton WI Education 620 620 06008 4/7/2006 "Wisconsin Lutheran Child and Family Servi ce, Inc " Milw aukee WI Human Services "1,276" "1,276" 06013 4/7/2006 Lutheran Brethren Ret irement Services Inc Fergus Falls MN Faith Based 910 910 06014 4/11/2006 Lutheran Via De Cristo of Minnesota Burnsville MN Faith Based 858 858 06015 4/7/2006 Maplew ood Good Samaritan Center St Paul MN Faith Based 104 104 06016 4/7/2006 Holden Village Chelan WA Faith B ased "1,950" "1,950" 06017 4/7/2006 Magnum Chorum St Paul MN Arts and Cultural Programs " 1,760" "1,760" 06018 4/7/2006 Pastoral Leadership Institute Dallas TX Faith Based "6,240" "6,240" 06019 4/7/2006 Peace Lutheran Church Pre-School Minneapolis MN Education 260 260 0 6020 4/7/2006 St Croix Lutheran High School West Saint Paul MN Education 312 312 06021 4/ 7/2006 Wisconsin Lutheran College Milw aukee WI Education 156 156 06022 4/7/2006 St Olaf Co llege Northfield MN Education 676 676 06024 4/7/2006 St Peter Lutheran School Weyauw ega WI Education 156 156 06025 4/7/2006 Sugar Creek Bible Camp Ferryville WI Faith Based "1,560 " "1,560" 06026 4/7/2006 Evangelical Lutheran Good

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Samaritan Society Sioux Falls SD Faith Based "2,600" "2,600" 06027 4/7/2006 Timothy Luthe ran School St Louis Park MN Education "2,600" "2,600" 06029 4/7/2006 Christian Life Minis tries St Paul MN Faith Based "2,600" "2,600" 06030 4/7/2006 Westw ood Early Childhood Cent er Minneapolis MN Education 354 354 06031 4/7/2006 Word of Peace Lutheran Church Rogers MN Congregation 260 260 06032 4/7/2006 Lutheran Island Camp Henning MN Faith Based "1,200" " 1,200" 06033 4/7/2006 Lutheran Hour Ministries St Louis MO Faith Based 156 156 06034 4/7/ 2006 "Lake Wapogasset Lutheran Bible Camp, Inc " Amery WI Faith Based 203 203 06035 4/7/20 06 St Paul Lutheran School Chicago IL Education 203 203 06041 5/2/2006 Lutheran Settlemen t House Philadelphia PA Human Services 500 500 06051 4/7/2006 Plymouth Christian Youth Cen ter Minneapolis MN Faith Based "13,401" "13,401" 06058 5/9/2006 Lutheran Immigration &amp; Ref ugee Service Baltimore MD Human Services "15,886" "15,886" 06063 4/7/2006 Lutheran Social Service of Minnesota St Paul MN Human Services "49,647" "49,647" 06074 4/7/2006 Lutheran Social Services of Wisconsin &amp; Upper Michigan Milw aukee WI Human Services "12,334" "12,334 " 06081 4/7/2006 Lutheran World Relief Baltimore MD Human Services "42,761" "42,761" 06128 5/9/2006 Lutheran Immigration &amp; Refugee Service Baltimore MD Human Services 500 500 06163 5/16/2006 Fox Valley Lutheran Homes Appleton WI Human Services "10,000" "10,000" 06164 5/ 16/2006 Lutheran Social Service of Minnesota St Paul MN Human Services "24,411" "24,411" 06165 7/14/2006 Mansfield University of Pennsylvania Mansfield PA Education 359 359 06166 7/14/2006 Pennsylvania State University Wilkes-Barre Lehman PA Education 359 359 06167 7/1 4/2006 Juniata College Huntingdon PA Education 359 359 06168 7/14/2006 Duquesne University Pittsburgh PA Education 359 359 06170 7/14/2006 Pennsylvania State University University Park PA Education 359 359 06171 7/14/2006 University of Pennsylvania Philadelphia PA Educa tion 359 359 06172 7/14/2006 Rochester Institute of Technology Rochester NY Education 359 359 06174 7/14/2006 "Pennsylvania State University at Erie, The Behrend College^The" Erie PA Education 359 359 06175 7/14/2006 Albright College Reading PA Education 359 359 06176 7 /14/2006 Shippensburg University of Pennsylvania Shippensburg PA Education 359 359 06177 7 /14/2006 Lycoming College Williamsport PA Education 359 359 06178 7/14/2006 Millersville U niversity of Pennsylvania Millersville PA Education 359 359 06179 7/14/2006 University of Pennsylvania Philadelphia PA Education 359 359 06180 7/14/2006 Millersville University of Pennsylvania Millersville PA Education 359 359 06181 7/14/2006 Wittenberg University Sprin gfield OH Education 359 359 06182 7/14/2006 Pennsylvania State University University Park PA Education 359 359 06183 7/14/2006 University of Pittsburgh at Johnstow n Johnstow n PA Ed ucation 359 359 06184 7/14/2006 University of Minnesota - Duluth Duluth MN Education 505 5 05 06185 7/14/2006 Winona State University Winona MN Education 505 505 06186 7/14/2006 "Mi nnesota State University, Mankato" Mankato MN Education 505 505 06187 7/14/2006 Winona Sta te University Winona MN Education 505 505 06188 7/14/2006 "Minnesota State University, Man kato" Mankato MN Education 505 505 06189 7/14/2006 "University of Minnesota, Tw in Cities C ampus" Minneapolis MN Education 505 505 06213 5/24/2006 Citizens Hose Co of Jersey Shore Jersey Shore PA Other 230 230 06252 7/14/2006 University of North Dakota Grand Forks ND Ed ucation 595 595 06295 6/29/2006 Lutheran Services in America Minneapolis MN Faith Based "5 ,020" "5,020" 06299 9/28/2006 Monmouth County SPCA Eatontow n NJ Environmental Concerns "30 ,296" "30,296" 06301 9/28/2006 "World Wildlife Fund, Inc " Washington DC Environmental Con cerns "35,000" "35,000" 06302 9/28/2006 People for the Ethical Treatment of Animals Norfol k VA Environmental Concerns "10,000" "10,000" 06303 7/14/2006 University of South Dakota V ermillion SD Education 500 500 06309 7/5/2006 Trinity Lutheran Church Springfield IL Congr egation "50,000" "50,000" 06310 7/18/2006 Lutheran High School Association of the Greater Springfield Area Springfield IL Education "50,000" "50,000" 06313 7/13/2006 LCMS World Mis sion Mapleton IA Faith Based "4,000" "4,000" 06314 7/13/2006 LCMS World Mission Mapleton IA Faith Based "2,000" "2,000" 06315 7/13/2006 LCMS World Mission Mapleton IA Faith Based " 2,000" "2,000" 06316 7/13/2006 LCMS World Mission Mapleton IA Faith Based "2,000" "2,000" 06317 7/13/2006 LCMS World Mission Mapleton IA Faith Based "2,000" "2,000" 06358 7/27/2006 Concordia University Chicago River Forest IL Education "8,412" "8,412" 06359 7/27/2006 Co ncordia Seminary Saint Louis MO Education "8,412" "8,412" 06365 7/27/2006 California Luthe ran University Thousand Oaks CA Education "8,000" "8,000" 06366 7/27/2006 California Luthe ran University Thousand Oaks CA Education "13,900" "13,900" 06367 7/27/2006 California Lut heran University Thousand Oaks CA Education "8,000</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>" "8,000" 06368 7/27/2006 California Lutheran University Thousand Oaks CA Education "3,000 " "3,000" 06370 7/27/2006 Concordia University Irvine CA Education "3,000" "3,000" 06390 7 /27/2006 Gustavus Adolphus College St Peter MN Education "75,872" "75,872" 06391 7/27/200 6 Gustavus Adolphus College St Peter MN Education "30,349" "30,349" 06392 7/27/2006 Lord of Life Lutheran Church Sun City West AZ Congregation "37,936" "37,936" 06393 7/27/2006 Lo rd of Life Lutheran Church Sun City West AZ Congregation "37,936" "37,936" 06397 7/31/2006 Christian Children's Fund Richmond VA Human Services "5,000" "5,000" 06398 7/31/2006 LCMS Joint Seminary Fund St Louis MO Education "5,000" "5,000" 06399 7/31/2006 LCMS World Rel ief/Human Care St Louis MO Faith Based "5,000" "5,000" 06400 7/31/2006 "Lutheran Bible Tr anslators, Inc " Aurora IL Faith Based "5,000" "5,000" 06401 7/31/2006 Lutheran Hour Minis tries St Louis MO Faith Based "5,000" "5,000" 06402 8/17/2006 Salvation Army^The Southfie ld MI Human Services "5,000" "5,000" 06407 8/16/2006 Marquette University Milw aukee WI Edu cation 598 598 06437 9/14/2006 Concordia University Sew ard NE Education 100 100 06470 11/3 0/2006 Sunny View Lutheran Home Cupertino CA Human Services "2,949" "2,949" 06471 10/17/20 06 Mount Cross Bible Camp Lutheran Outdoor Ministries of Northern California Felton CA Fa ith Based "2,949" "2,949" 06542 11/21/2006 LCMS World Mission Mapleton IA Faith Based "4,0 00" "4,000" 06543 11/21/2006 LCMS World Mission Mapleton IA Faith Based "2,000" "2,000" 0" Total Part II, Line 22b" "2,127,705" "2,127,705" 0</p>

Identifier	Return Reference	Explanation
Depreciation Schedule	Form 990 Part IV line 57	<p>Lutheran Community Foundation "Property, Plant and Equipment and Accumulated Depreciation" Period for 12/31/2005 to 12/31/2006 Asset Accounts Balance at Balance at Ledger Account beginning Retirements close of Ledger Plus Classification Number of period Additions or sales per iod Balance Accruals Accruals Difference EDP NON_ADMITTED 1735 "71,842" 0 "71,842" "71,842" 0 FURNITURE &amp; EQUIPMENT 1730 "131,822" 927 0 "132,749" "132,749" 0 LEASEHOLD IMPROVEMENTS 1720 "22,196" 0 "22,196" "22,196" 0 SOFTWARE 1750 "40,273" "40,273" "40,273" SOFTWARE - PEARL 1760 "115,874" "6,728" 0 "122,601" "122,601" 0 Combined Total "\$382,006" "\$7,655" \$0 "\$389,661" "\$389,661" \$0 \$0 \$0 Accumulated Depreciation Accounts "Retirements," Balance at "renew a ls," Balance at Account beginning Rounding and 2006 close of Ledger Classification Number of period Adjustment replacements Depreciation period Balance Difference EDP NON_ADMITTED 183 5 "70,205" "1,637" "71,842" "71,842" 0 FURNITURE &amp; EQUIPMENT 1830 "99,555" "10,063" "109,61 8" "109,618" 0 LEASEHOLD IMPROVEMENTS 1820 "15,472" "2,988" "18,461" "18,461" 0 SOFTWARE 185 0 "40,273" 0 "40,273" "40,273" 0 SOFTWARE - PEARL 1860 "26,083" "23,636" "49,719" "49,719" 0 Combined Total "251,588" 0 0 "38,324" "289,912" "289,912" 0 Assets less Accumulation "\$99,749"</p>

Identifier	Return Reference	Explanation
Explanation of how Scholarship Recipients are Determined	Form 990 Schedule A Part III line 3a	<p>Lutheran Community Foundation#41-1202412</p> <p>Explanation of how scholarship recipients are determined December 31, 2006 Form 990, Schedule A, Part III Line 3a</p> <p>Scholarship procedures - LCF Administered Scholarship Funds</p> <p>Scholarship grants will be awarded in an objective and nondiscriminatory basis pursuant to selection criteria approved by the Foundation. Scholarship grants will be awarded for educational purposes only, and no impermissible private benefit may be conferred. The internal review committee for all LCF Administered Scholarship funds will consist of the Manager, Associate and the Administrator of the Community Grants and Services department. Currently the members of the scholarship review committee are Susan Carter, Rebecca Westermeyer and Hilary Gebauer. In special cases adding community members to the committee may be appropriate. In these instances LCF staff will submit information to the board describing the qualifications of each individual being appointed to the committee. Potential members will be asked to disclose any relationships that may be in conflict with the objective administration of the scholarship. This information will be provided annually for board approval. All members of the committee will be appointed by the Foundation. The donor, persons designated by the donor and any persons related to such persons shall not control, directly or indirectly, the committee. Scholarship grants apply to direct, educational expenses at an educational institution, such as tuition, fees, books, supplies or equipment. The recipient is responsible for any tax liability incurred as a result of a scholarship grant. Scholarship grants awarded for tuition, fees, books and supplies may not incur tax liability, while monies applied to room and board may be considered taxable income. The Foundation does not provide tax advice to donors or scholarship recipients, and the recipient is responsible for all tax reports. Scholarship grants not used for educational purposes, or any unused portion of a scholarship grant, must be returned to the Foundation where it will be applied back to the Scholarship Fund. For the purposes of internal review, the committee will adhere to the following review procedures for each scholarship:</p> <ol style="list-style-type: none"> <li>1. All available scholarships will be promoted within the relevant communities/schools to potential applicants.</li> <li>2. Deadlines will be identified and applications will be collected.</li> <li>3. The review committee will begin review of all qualified applicants.</li> <li>4. The review committee will make grant recommendations for board approval.</li> <li>5. Board approval is attained.</li> <li>6. Disbursements are made.</li> </ol> <p>1993775v2</p>

**TY 2006 Investments - Other Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Book Value	Cost/FMV
Annuity Contract	492,532	F
Annuity Contract	545,615	F
Promissory Note	47,916	F
Promissory Note	242,286	F
Annuity Contract	655,722	F

**TY 2006 Land etc. Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
See Attached Schedule	389,661	289,912	99,749

## TY 2006 Officer Compensation Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

**Chris D Andersen**

	<b>Compensation</b>	<b>EE Benefit Plans</b>	<b>Expense Acct</b>
<b>Program Services</b>			
<b>Mgmt &amp; General</b>	208,419		
<b>Fundraising</b>			

**Cheryl Grasmoen**

	<b>Compensation</b>	<b>EE Benefit Plans</b>	<b>Expense Acct</b>
<b>Program Services</b>			
<b>Mgmt &amp; General</b>			
<b>Fundraising</b>	110,963		

**Thomas Peterson**

	<b>Compensation</b>	<b>EE Benefit Plans</b>	<b>Expense Acct</b>
<b>Program Services</b>			
<b>Mgmt &amp; General</b>	94,465		
<b>Fundraising</b>			

**Susan Cater**

	<b>Compensation</b>	<b>EE Benefit Plans</b>	<b>Expense Acct</b>
<b>Program Services</b>	51,038		
<b>Mgmt &amp; General</b>			
<b>Fundraising</b>			

## TY 2006 Other Assets Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Beginning of Year Amount	End of Year Amount
Due From Stockbrokers	1,416,360	516,818
Note Receivable	2,902,903	2,712,536
Other Receivable	11,613	15,127
Contributions in Transit	95,834	701,914
Cash Surrender Values	18,106,626	20,548,280
Land	5,356,740	4,264,720

**TY 2006 Other Changes in Net Assets Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

Description	Amount
See schedule	-2,070,516

**TY 2006 Other Expenses Included Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Description</b>	<b>Amount</b>
Premiums on Life insurance Contracts	3,579,491

**TY 2006 Other Expenses  
Not Included Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Amount
FAS 136 Adjustment - Grants	1,884,970

## TY 2006 Other Liabilities Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Beginning of Year Amount	End of Year Amount
Retained Life Estate	281,814	303,837
Assets held FBO Others	19,908,541	23,454,533
Life Income Liabilities	34,579,939	39,906,985

**TY 2006 Other Revenues Included Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Description</b>	<b>Amount</b>
Increase in Cash Surrender Value of Life Insurance Contracts	3,064,238
Change in Value of Split Interest Agreements - Gift Annuities	-1,101,991
Change in Value of Split Interest Agreements - Restricted	-2,970,876
Restricted Contributions	1,638,405
Restricted Dividends and Interest - Stocks	2,354,174
Restricted Realized Capital gains	3,266,076
Restricted Miscellaneous Income	17,533

**TY 2006 Other Revenues  
Not Included Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Description</b>	<b>Amount</b>
Prior Year Trust contributions Released from restrictions	1,455,366
Contributions FAS 136	3,241,266
Dividends and Interest FAS 136	1,041,534
Realized Capital gains FAS 136	1,143,931

## TY 2006 Other Income Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	2003	2002	2001	2000	Total
Other Income	233,024	132,024	139,760	34,410	539,218

## TY 2006 Scholarship Award Statement

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

**Statement:** See attached statement

**TY 2006 Self Dealing Statement**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Line Number	Explanation
2d	The Foundation reimburses travel expenses