

Form **990**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047  
**2007**  
 Open to Public Inspection

**A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007**

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

**C Name of organization**  
 LUTHERAN COMMUNITY FOUNDATION

**Number and street (or P O box if mail is not delivered to street address) Room/suite**  
 625 4th Avenue South No 1500

**City or town, state or country, and ZIP + 4**  
 Minneapolis, MN 55415

**D Employer identification number**  
 41-1802412

**E Telephone number**  
 (612) 844-4110

**F Accounting method**  Cash  Accrual  
 Other (specify) \_\_\_\_\_

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.thelcf.org

**J Organization type** (check only one)  501(c) (3) (insert no )  4947(a)(1) or  527

**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. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 288,209,265

**H and I are not applicable to section 527 organizations**

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes" enter number of affiliates \_\_\_\_\_

**H(c)** Are all affiliates included?  Yes  No  
 (If "No," attach a list See instructions )

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number \_\_\_\_\_

**M** Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)




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

Revenue	<b>1</b>	Contributions, gifts, grants, and similar amounts received			
	<b>a</b>	Contributions to donor advised funds	<b>1a</b>	14,092,760	
	<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	17,577,627	
	<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>		
	<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>		
	<b>e</b>	<b>Total</b> (add lines 1a through 1d) (cash \$ 23,591,399 noncash \$ 8,078,988 )	<b>1e</b>		31,670,387
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)		<b>2</b>	
	<b>3</b>	Membership dues and assessments		<b>3</b>	
	<b>4</b>	Interest on savings and temporary cash investments		<b>4</b>	
	<b>5</b>	Dividends and interest from securities		<b>5</b>	3,358,495
	<b>6a</b>	Gross rents	<b>6a</b>		
	<b>b</b>	Less rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss) subtract line 6b from line 6a		<b>6c</b>		
<b>7</b>	Other investment income (describe _____)		<b>7</b>		
<b>8a</b>	Gross amount from sales of assets other than inventory		(A) Securities	(B) Other	
			252,453,052	388,618	
	<b>b</b>	Less cost or other basis and sales expenses	238,195,024	619,720	
	<b>c</b>	Gain or (loss) (attach schedule)	14,258,028	-231,102	
<b>d</b>	Net gain or (loss) Combine line 8c, columns (A) and (B)		<b>8d</b>	14,026,926	
<b>9</b>	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>		
	<b>b</b>	Less direct expenses other than fundraising expenses	<b>9b</b>		
<b>c</b>	Net income or (loss) from special events Subtract line 9b from line 9a		<b>9c</b>		
<b>10a</b>	Gross sales of inventory, less returns and allowances		<b>10a</b>		
	<b>b</b>	Less cost of goods sold	<b>10b</b>		
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a		<b>10c</b>		
<b>11</b>	Other revenue (from Part VII, line 103)		<b>11</b>	338,713	
<b>12</b>	<b>Total revenue</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		<b>12</b>	49,394,521	
Expenses	<b>13</b>	Program services (from line 44, column (B))		<b>13</b>	9,166,765
	<b>14</b>	Management and general (from line 44, column (C))		<b>14</b>	1,114,794
	<b>15</b>	Fundraising (from line 44, column (D))		<b>15</b>	816,268
	<b>16</b>	Payments to affiliates (attach schedule)		<b>16</b>	
	<b>17</b>	<b>Total expenses</b> Add lines 16 and 44, column (A)		<b>17</b>	11,097,827
Net Assets	<b>18</b>	Excess or (deficit) for the year Subtract line 17 from line 12		<b>18</b>	38,296,694
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))		<b>19</b>	125,629,417
	<b>20</b>	Other changes in net assets or fund balances (attach explanation)		<b>20</b>	-14,527,700
	<b>21</b>	Net assets or fund balances at end of year Combine lines 18, 19, and 20		<b>21</b>	149,398,411

**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 \$4,956,054 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22a</b> 4,956,054	4,956,054		
<b>22b</b> Other grants and allocations (attach schedule)  (cash \$3,891,860 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22b</b> 3,891,860	3,891,860		
<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> 495,679	91,346	287,947	116,386
<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> 563,481	113,072	208,799	241,610
<b>27</b> Pension plan contributions not included on lines 25a, b and c . . . . .	<b>27</b> 92,561	17,864	43,411	31,286
<b>28</b> Employee benefits not included on lines 25a - 27 . . . . .	<b>28</b> 117,362	22,651	55,043	39,668
<b>29</b> Payroll taxes . . . . .	<b>29</b> 72,885	14,067	34,183	24,635
<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> 14,331			14,331
<b>33</b> Supplies . . . . .	<b>33</b> 8,396	1,620	3,938	2,838
<b>34</b> Telephone . . . . .	<b>34</b>			
<b>35</b> Postage and shipping . . . . .	<b>35</b> 10,618		3,536	7,082
<b>36</b> Occupancy . . . . .	<b>36</b> 105,311	20,325	49,391	35,595
<b>37</b> Equipment rental and maintenance . . . . .	<b>37</b> 7,947	1,534	3,727	2,686
<b>38</b> Printing and publications . . . . .	<b>38</b> 137,477			137,477
<b>39</b> Travel . . . . .	<b>39</b> 127,949	24,694	60,008	43,247
<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> 38,580	7,446	18,094	13,040
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> Outside Services	<b>43a</b> 325,971		234,699	91,272
<b>b</b> Misc	<b>43b</b> 131,365	4,232	112,018	15,115
<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> 11,097,827	9,166,765	1,114,794	816,268

**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.

<p>What is the organization's primary exempt purpose? <b>Charitable, religious, educational</b></p> <p>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.)</p>	<p><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p><b>a</b> The Lutheran Community Foundation is a faith-based community foundation working nationally to help people give to their favorite charities and causes. Through its flexible giving options, professional services and community connections, millions of dollars are distributed annually to achieve effective, positive and lasting change throughout the local, national and global community.</p> <p>(Grants and allocations \$ 8,847,914 ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/></p>	<p>9,166,765</p>
<p><b>b</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>c</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>d</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>e</b> Other program services (attach schedule)</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <input type="checkbox"/></p>	<p>9,166,765</p>

**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)		(B)
		Beginning of year		End of year
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	1,501,221	<b>45</b>	1,770,848
	<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 . . . . .	18,885	<b>53</b>	26,851
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	156,987,443	<b>54a</b>	189,393,344
	<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) . . . . .	1,984,071	<b>56</b> 	1,735,599	
<b>57a</b> Land, buildings, and equipment basis	<b>57a</b> 400,812			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 328,492	99,749	<b>57c</b>  72,320	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	28,759,395	<b>58</b> 	28,349,771	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	189,350,764	<b>59</b>	221,348,733	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	55,992	<b>60</b>	38,767
	<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"/> _____ )	63,665,355	<b>65</b> 	71,911,555
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	63,721,347	<b>66</b>	71,950,322	
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 . . . . .	101,794,043	<b>67</b>	124,477,282
	<b>68</b> Temporarily restricted . . . . .	23,835,374	<b>68</b>	24,921,129
	<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) . . . . .	125,629,417	<b>73</b>	149,398,411
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	189,350,764	<b>74</b>	221,348,733





**Part VI Other Information (continued)**

Yes No

<b>82a</b> 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?	<b>82a</b>		No
<b>b</b> If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	<b>82b</b>		
<b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	Yes	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83b</b>		
<b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84a</b>		No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84b</b>		
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?	<b>85a</b>		
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.	<b>85b</b>		
<b>c</b> Dues assessments, and similar amounts from members	<b>85c</b>		
<b>d</b> Section 162(e) lobbying and political expenditures	<b>85d</b>		
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>		
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>		
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>		
<b>h</b> 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?	<b>85h</b>		
<b>86 501(c)(7) orgs.</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12	<b>86a</b>		
<b>b</b> Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>		
<b>87 501(c)(12) orgs.</b> Enter <b>a</b> Gross income from members or shareholders	<b>87a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<b>87b</b>		
<b>88a</b> 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? If "Yes," complete Part IX	<b>88a</b>		No
<b>b</b> At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	<b>88b</b>		No
<b>89a 501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>			
<b>b 501(c)(3) and 501(c)(4) orgs.</b> 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? If "Yes," attach a statement explaining each transaction	<b>89b</b>		No
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0</u>			
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization			
<b>e All organizations.</b> At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	<b>89e</b>		No
<b>f All organizations.</b> Did the organization acquire direct or indirect interest in any applicable insurance contract?	<b>89f</b>		No
<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>89g</b>		No
<b>90a</b> List the states with which a copy of this return is filed <u>See Additional Data Table</u>			
<b>b</b> Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	<b>90b</b>	16	
<b>91a</b> The books are in care of <u>Tom Peterson</u> Telephone no <u>(612) 844-4107</u> <u>625 4th Avenue South Ste 1500</u> Located at <u>Minneapolis, MN</u> ZIP + 4 <u>55415</u>			
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>91b</b>	Yes	No
If "Yes," enter the name of the foreign country _____			
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts			

**Part VI Other Information (continued)**

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities . . . . .			14	3,358,495	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	14,026,926	
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> <u>Misc Income</u>			18	338,713	
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				17,724,134	
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . .					17,724,134

**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.)**

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 (other than by providing funds for such purposes)
▼	_____
	_____
	_____
	_____

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
_____	%	_____	_____	_____
_____	%	_____	_____	_____
_____	%	_____	_____	_____
_____	%	_____	_____	_____

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  Yes  No

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .  Yes  No

**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)*

				Yes	No
<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					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
<b>Totals</b>					

				Yes	No
<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					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
<b>Totals</b>					

		Yes	No
<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>Please Sign Here</b>	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	2008-08-14 Date
	Tom Peterson Vice President Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	

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.)

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

OMB No 1545-0047

2007

Department of the Treasury Internal Revenue Service

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

Table with 5 columns: (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. Rows include Dana Holt, Her Vang, Rebecca Westermeyer, John Brazel, David Meier, and a total row for other employees.



Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000, (b) Type of service, (c) Compensation. Includes a total row for others receiving over \$50,000 for professional services.

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000, (b) Type of service, (c) Compensation. Includes a total row for others 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	<b>1</b>		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>2a</b>		No
<b>a</b> Sale, exchange, or leasing property?	<b>2b</b>		No
<b>b</b> Lending of money or other extension of credit?	<b>2c</b>		No
<b>c</b> Furnishing of goods, services, or facilities?	<b>2d</b>	Yes	
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2e</b>		No
<b>e</b> Transfer of any part of its income or assets?	<b>3a</b>	Yes	
<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 ) 	<b>3b</b>		No
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3c</b>		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	<b>3d</b>		No
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>4a</b>	Yes	
<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	<b>4b</b>		No
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4c</b>		No
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?			
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year	►471		
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	►42,023,055		
<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	►274		
<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	►27,174,528		

**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>					<input type="checkbox"/>

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



**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>29</b>	
<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>30</b>	
<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>31</b>	
<b>32</b> Does the organization maintain the following	<b>32a</b>	
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?	<b>32d</b>	
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>33a</b>	
<b>b</b> Admissions policies?	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b> Educational policies?	<b>33e</b>	
<b>f</b> Use of facilities?	<b>33f</b>	
<b>g</b> Athletic programs?	<b>33g</b>	
<b>h</b> Other extracurricular activities?	<b>33h</b>	
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>34a</b>	
<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>34b</b>	
<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	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 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

<b>Limits on Lobbying Expenditures</b>		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
<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>	
<b>Caution:</b> 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 11 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	<b>(d)</b> 2004	<b>(e)</b> 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 11 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	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			



Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2007

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: 1 Maximum amount, 2 Total cost, 3 Threshold cost, 4 Reduction in limitation, 5 Dollar limitation.

Table with 13 rows for Part II calculations: 6-13 (a) Description of property, (b) Cost, (c) Elected cost, 7-13 (a) Description of property, (b) Cost, (c) Elected cost.

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: 14-16 (a) Description of property, (b) Cost, (c) Elected cost.

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

Section A

Table with 2 rows for Section A: 17 MACRS deductions, 18 Grouping assets.

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

Table with 3 rows for Section C: 20a Class life, b 12-year, c 40-year.

Part IV Summary (see instructions)

Table with 3 rows for Part IV: 21 Listed property, 22 Total, 23 For assets shown above.

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 allowance 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 7 columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows 30-36 cover total miles driven (business, commuting, other) 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: Yes, No. Rows 37-41 cover questions about written policies, personal use, and qualified demonstration use.

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. Includes rows 42-44 for amortization of costs.

**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	181,394	28,980	38,949
Cheryl Grasmoen 625 4th Ave S 1500 Minneapolis, MN 55415	Senior Vice President 50 00	116,386	23,658	13,286
Thomas Peterson 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	106,553	19,214	1,505
Susan Hayes 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	20,096	4,079	3,987
Susan Carter 625 4th Ave S 1500 Minneapolis, MN 55415	Vice President 50 00	71,250	11,940	11,566
Jennifer Braaten Ph D 215 Ferrum Mountain Rd Ferrum, VA 24088	Chair 0 60	0	0	1,875
Bryan k GallersonEsq 555 Republic Dr Ste 101 Plano, TX 75074	Vice Chair 0 60	0	0	3,023
Kate Wolford 1226 W 53rd St Minneapolis, MN 55418	Board Member 0 60	0	0	631
Louise K thoreson 593 Terrace Court st Paul, MN 55113	Board Member 0 60	0	0	638
Rev Jon Braunersreuther 1333 S Kirkwood Rd St Louis, MO 63122	Board Member 0 60	0	0	1,668

**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>
Sushine Janda Overkamp 185 Wing Mill Rd Atlanta, GA 30350	Board Member 0 60	0	0	1,218
Anita JT Young 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	0
Bradford L Hewitt 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	0
Lue Her 445 Minnesota St Ste 2250 St Paul, MN 55101	Board Member 0 60	0	0	422
Deb Moore 9000 Flair Dr El Monte, CA 91731	Board Member 0 60	0	0	1,349
Mike Haglin 160 Chapel Rd Ste 201 Manchester, CT 06042	Board Member 0 60	0	0	3,007
Karl Anderson 625 Fourth Avenue S Minneapolis, MN 55415	Board Member 0 60	0	0	595
Nkki Sorum 625 4th Ave S Minneapolis, MN 55415	Board Member 0 60	0	0	453
Suzanne Hazard 212 E Capitol St NE Washington, DC 20003	Board Member 0 60	0	0	815
John Sabatelli 701 S Charles St Baltimore, MD 21228	Board Member 0 60	0	0	532

**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

## TY 2007 Cash Grants Paid Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Class of Activity	Recipient's name	Address	Amount	Relationship
	See Schedule		3,891,860	

**TY 2007**

**DAFCashGrantsPaidSchedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Class of Activity	Recipient's name	Address	Amount	Relationship
	See Schedule		4,956,054	

## TY 2007 General Explanation Attachment

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Identifier	Return Reference	Explanation
Statement Regarding Accounting Methods for Contributions Received	Attachment	<p>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.</p>

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, 2007" "Net Unrealized Loss on Investments" (\$10,524,886) "Increase in Cash Surrender Value of Investments in Life Insurance Contracts" 3,206,449 "Payments of Premiums in Investments in Life Insurance Contracts" (3,622,497) "Change in Value of Split Interest Agreements - Gift Annuities" (1,575,599) "Adjustments Relating to Restricted Trusts Change in Value of Split Interest Agreements" (2,600,279) "Net Trust Assets Released from Restrictions" (1,115,072) "Restricted Trust Contributions" 1,155,522 "Investment Income" 1,106,141 "Realized Capital Gain" 5,766,878 "Miscellaneous Income" 33,998 "FAS 136 Adjustments (Amounts Held for Others) Contributions" (3,689,995) "Investment Income" (659,191) "Grants" 1,529,346 "Realized Capital Gain" (3,538,516) "Total" (\$14,527,700)

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(A) ""For the tax year ended December 31, 2007" Proceeds Realized Asset Description Amount Basis Gain/Loss 2683 shs Medtronic "141,058 64" "141,353 86" -295 222200 shs Frontier Financial Corp "47,267 41" "46,981 00" 286 41486 shs Edwards Lifesciences Corp "22,373 48" "22,404 6 0" -31 1210 shs Petroleo Brasileiro "1,006 82" "1,015 95" -9 1380 shs 3M Co "6,313 84" "6, 340 40" -26 561077 342 shs Franklin Templeton Fund "29,088 23" "28,732 71" 355 52500 shs Medtronic "26,310 00" "26,915 00" -605 0089 shs Amgen Inc "5,135 96" "5,159 33" -23 37100 shs 3M "8,409 09" "8,294 50" 114 5923500 shs Medtronic "1,251,564 60" "1,249,142 50" "2,422 10" 1729 306 shs Fundamental Investors A "75,000 00" "75,795 48" -795 481717 820 shs Fundamental Investors A "75,000 00" "75,292 05" -292 051743 781 shs Fundamental Investors A "75,000 00" "76,429 92" "-1,429 92" 1750 292 shs Fundamental Investors A "75,000 00" "76,715 3 0" "-1,715 30" 73 801 shs Fundamental Investors A "3,209 61" "3,234 70" -25 0990 shs Fidelity Blue Chip Growth "4,083 30" "3,996 90" 86 4046 shs Fidelity Select Computers "1,886 00" "1,828 50" 57 5050 shs Fidelity Magellan "4,547 50" "4,478 50" 69 005567 403 shs Waddell &amp; Reed Advisors Science "62,354 91" "61,631 15" 723 762555 321 shs USAA Precious Metals &amp; Minerals "67,537 76" "73,082 18" "-5,544 42" 1336 533 shs ING Global Natural Resources "13, 757 74" "15,490 42" "-1,732 68" 730 9369 shs Cascade Natural Gas Corp "18,940 97" "19,084 7 6" -143 791408 shs PG &amp; E Corp "67,625 46" "67,161 60" 463 864054 shs AT&amp;T "147,867 20" "1 48,680 45" -813 251500 shs Sherwin-Williams "97,903 52" "98,595 00" -691 481748 shs AT&amp;T "69,131 29" "68,914 90" 216 391204 shs Verizon "51,268 62" "45,860 36" "5,408 26" 7540 shs A T&amp;T "298,698 10" "295,831 90" "2,866 20" 100 shs American Int'l Group "7,186 02" "7,231 50" -45 48103 shs Bank of America Corp "5,294 18" "5,259 18" 35 00102 shs General Electric Co "3,818 46" "3,737 28" 81 18100 shs Medtronic Inc "5,323 13" "5,162 50" 160 63159 shs Pfizer "4,329 65" "4,340 70" -11 052582 shs Truist Co Bank Corp NY "24,232 32" "24,386 99" -15 4 67820 shs Pepsico "54,711 48" "55,145 00" -433 52600 shs Kimberly Clark Corp "42,183 39" "42,513 00" -329 61378 shs Corning Inc "9,669 59" "9,064 44" 605 1519 shs Target Corp "1, 182 61" "1,150 36" 32 251897 shs Citigroup "90,970 15" "89,215 91" "1,754 24" 900 shs Principal Financial Group "54,675 20" "51,556 50" "3,118 70" 133 shs Exxon Mobil Corp "9,884 89" "10,246 99" -362 10100 shs 3M "9,142 89" "8,786 00" 356 89100 shs 3M "9,016 21" "9,000 50" 15 7149 shs Symantec Corp 938 34 960 40 -22 0668 shs MSCI Pacific EX Japan "9,850 88" "9, 661 44" 189 442130 shs PPL Corp "106,849 99" "107,202 90" -352 913008 160 shs American Growth Fund of Amer "109,433 86" "111,813 31" "-2,379 45" 3036 917 shs ING Corp Leaders Trust - B "69,967 57" "71,580 13" "-1,612 56" 2528 shs KON Office Solutions "32,472 24" "32,548 00" -75 76840 Allied Irish Banks "39,749 47" "39,400 20" 349 271058 shs BP "80,453 48" "7 9,582 76" 870 72109 shs Exxon Mobil Corp "10,085 99" "10,012 20" 73 792410 shs Pfizer "54, 988 99" "56,851 90" "-1,862 91" 12 shs Verigy LTD 321 79 338 04 -16 25230 shs T Rowe Price New Asia "5,222 60" "5,165 80" 56 80660 030 shs Hartford Equity Income Fund A "10,019 84" "10,000 01" 19 831000 shs Regis Corp "39,143 45" "39,375 00" -231 5581000 shs Arkona Inc " 108,212 35" "110,565 00" "-2,352 65" 400 shs Dell Inc "9,658 82" "9,526 00" 132 82144 shs Merck &amp; Co "6,302 90" "6,345 36" -42 46114 shs Prudential Finl Inc "10,437 98" "10,502 25" -64 27279 shs Walgreen Co "12,724 64" "12,556 40" 168 2460000 shs Dallas Fort Worth Int'l Air Ser B "60,741 37" "60,826 20" -84 8340000 shs MO Health Edl Facs Auth RFDGBJC "41,189 03" "41,017 20" 171 8340000 shs MO Health Edl Facs Auth RFDGBJC "41,184 23" "41,042 00" 14 2 2350000 shs MO Health Edl Facs Wash Univ Ser A "51,750 17" "51,706 00" 44 1740000 shs Puerto Rico Comwth Ser A "40,869 08" "40,868 40" 0 6860000 shs Puerto Rico Pub Bldgs Ser B "61,260 77" "61,207 20" 53 5740000 shs St Louis Mo Arpt Rev "40,253 37" "40,548 80" -295 4 350000 shs SE Mo St Univ Sys RFDG "52,077 72" "51,757 00" 320 722000 shs Structured Mtg As set Ser 93-2 "1,806 17" "1,990 14" -183 9748086 738 shs Lord Abbett MO Tax Free Class A "2 56,825 80" "256,302 31" 523 4910085 675 shs Van Kampen US Mortgage Fd Class A "134,998 67" "134,240 33" 758 34713 690 shs Credit Suisse Small Cap Core A "15,515 62" "15,265 83" 249 79500 shs Microsoft Corp "14,878 81" "14,710 00" 168 81160 shs Nisource Inc "3,034 79" "3 ,040 00" -5 2138 shs Idearc "1,218 14" "1,247 92" -29 78358 shs Dodge &amp; Cox Int'l Fund "17 ,853 17" "17,810 50" 42 67313 shs Blackrock Int'l Opp Fund "15,872 80" "15,768 94" 103 861 422 shs Ni Source "35,755 11" "35,336 70" 418 41180 shs Oppenheimer Int'l Small Co "4,849 00" "4,815 00" 34 0078 827 shs Third Ave Value Fund "4,987 38" "5,003 94" -16 5675 shs Cohen &amp; Steers Realty Majors "7,650 80" "8,034 38" -3</p>

Identifier	Return Reference	Explanation
Schedule of Security Sales	Form 990 part I Line 8 Column A	<p>83 58903 739 shs Allele Inc "42,664 54" "42,724 26" -59 72500 shs AT&amp;T "19,764 53" "19,780 00" -15 47230 shs TXU Corp "15,220 96" "15,232 90" -11 9483 shs MedcoHealth Solutions "7, 267 96" "7,329 73" -61 77230 shs T Row e Price New Asia "5,222 60" "5,165 80" 56 80263 158 shs American Funds Growth Fund "10,100 00" "10,000 00" 100 00705 shs Darden Restaurants In c "30,852 56" "31,065 83" -213 27421 006 shs Thrivent Partner Intl Stock A "6,483 49" "6, 588 74" -105 251398 513 shs Thrivent Lg Cap Growth Fund A "8,950 48" "8,964 47" -13 99270 864 shs Thrivent Mid Cap Growth Fund A "5,203 30" "5,203 30" 0 002458 shs Medtronic Inc "1 16,544 79" "116,963 93" -419 142632 shs Medtronic Inc "131,796 07" "132,389 60" -593 5363 shs Flow serve Corp "4,947 18" "5,114 66" -167 4850 shs MedcoHealth "4,757 96" "4,734 00" 2 3 96170 shs Petsmart Inc "4,282 29" "4,879 85" -597 56100 aha Dodge &amp; Cox Intl Stock "4,9 17 00" "4,835 00" 82 002 shs Berkshire Hathaw ay Inc "8,860 85" "8,432 00" 428 8550 shs Sou thw estern Electric Pow er "3,411 23" "3,500 00" -88 77"86,897 shs Amer Funds Cap World Grow th" "4,147 20" "4,206 68" -59 48679 52446 shs Alltel Corp "49,873 00" "49,332 42" 540 5825 56 shs Hanesbrands Inc "70,762 37" "73,088 82" "-2,326 45"2178 shs CH Robinson Worldw ide Inc "106,679 33" "103,150 08" "3,529 25"3658 shs Fifth Third Bancorp "105,551 67" "98,381 9 1" "7,169 76"1142 shs Mgm Mirage "98,192 55" "97,669 55" 523 00250 shs United Health Group Inc "13,590 00" "13,438 75" 151 25842 shs Lord Abbett Growth "20,205 00" "20,073 28" 131 722275 429 shs T Row e Price New Asia "54,334 24" "53,245 04" "1,089 20"205 shs WalMart Sto res Inc "10,217 73" "10,106 50" 111 236 2105 shs Templeton World Class A 116 96 118 43 -1 47133 7895 shs Templeton World Class A "2,519 60" "2,551 37" -31 77150 shs Danaher Corp "1 2,941 34" "12,831 75" 109 59150 shs Exxon Mobil Corp "13,862 91" "13,778 25" 84 66175 shs General Growth Properties Inc "7,912 23" "7,754 25" 157 984000 shs Somanetics Corp "90,041 13" "88,400 00" "1,641 13"175 shs Stryker Corp "13,097 08" "13,043 63" 53 45125 shs Wellp oint Inc "10,867 62" "10,681 25" 186 3764 shs Midf Cap SPDRS "9,864 44" "10,071 04" -206 6 0280 shs Teleponos de Mexico "9,738 18" "10,042 20" -304 021000 shs SAIC Inc "20,169 84" " 20,040 00" 129 8425 shs Canadian Oil Sands 852 04 903 75 -51 7125 shs Fuel Systems 358 99 382 00 -23 0150 shs General Electric Co "1,791 00" "1,829 25" -38 2525 shs Hew lett Packard Co "1,243 25" "1,283 00" -39 75494 344 shs Thrivent Mid Cap Stock A "8,316 93" "7,153 16" "1,163 77"345 486 shs Thrivent Small Cap Stock Fund A "6,058 86" "5,241 02" 817 8412 shs First Solar Inc "2,923 95" "2,966 40" -42 45593 shs General Electric Co "21,558 96" "21,74 5 31" -186 3599 shs Inter Continental Exchange Inc "19,142 12" "17,800 20" "1,341 92"500 shs Motorola, Inc" "8,189 71" "8,152 50" 37 2110224 949 shs Thrivent High Yield Fund A "50 ,016 81" "50,000 00" 16 81147 493 shs Thrivent Lg Cap Stock "3,947 66" "4,000 01" -52 35Pa ul Nelson Annuity Contract "268,887 94" "242,286 48" "26,601 46"Mutual Funds "245,719,861 51" "231,984,604 49" "13,735,257 02"Capital Gain(Loss) from Mutual Investments "483,602 16 " "483,602 16"252,453,051 50" "238,195,023 50" "14,258,028 00"0 00</p>

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(b) For the tax year ended December 31, 2007</p> <table border="1"> <thead> <tr> <th>Proceeds Realized</th> <th>Asset Description</th> <th>Amount</th> <th>Basis</th> <th>Gain/Loss</th> </tr> </thead> <tbody> <tr> <td>207,420.54</td> <td>Real Estate in Carver County, Minnesota</td> <td>426,720.00</td> <td>-219,299.46</td> <td></td> </tr> <tr> <td></td> <td colspan="4">Sold To - Steven &amp; Rebecca Kerber (Parcel 3) How acquired - Charitable Contribution Date acquired - 08/09/05 Date Sold - 06/20/2007</td> </tr> <tr> <td>181,197.60</td> <td>Real Estate in Van Buren County, Michigan</td> <td>193,000.00</td> <td>-11,802.40</td> <td></td> </tr> <tr> <td></td> <td colspan="4">Sold To - Rachell Colucci How acquired - Charitable Contribution Date acquired - 10/29/07 Date Sold - 10/31/07</td> </tr> <tr> <td></td> <td colspan="4">Total 388,618.14 619,720.00 -231,101.86 Total 0.00</td> </tr> </tbody> </table>	Proceeds Realized	Asset Description	Amount	Basis	Gain/Loss	207,420.54	Real Estate in Carver County, Minnesota	426,720.00	-219,299.46			Sold To - Steven & Rebecca Kerber (Parcel 3) How acquired - Charitable Contribution Date acquired - 08/09/05 Date Sold - 06/20/2007				181,197.60	Real Estate in Van Buren County, Michigan	193,000.00	-11,802.40			Sold To - Rachell Colucci How acquired - Charitable Contribution Date acquired - 10/29/07 Date Sold - 10/31/07					Total 388,618.14 619,720.00 -231,101.86 Total 0.00			
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Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Lutheran Community Foundation 41-1802412 "Form 990, Part II, Line 22a" ` Grants Paid From Donor Advised Funds "For Tax Year ended December 31, 2007" Date Name City State Class Grant App roved Grant Paid Unpaid at 12/31/07 1/4/2007 Voice of the Martyrs Inc Bartlesville OK Faith Based 300 300 01/4/2007 "Little Friends, Inc " Naperville IL Human Services 400 400 01/4 /2007 Trinity Lutheran Church Toledo OH Congregation "4,200" "4,200" 01/9/2007 Peace Lutheran Church Rosenberg TX Congregation "1,000" "1,000" 01/11/2007 Chautauqua Institution Chautauqua NY Arts and Cultural Programs "2,500" "2,500" 01/11/2007 Trinity Lutheran Church Wabash IN Congregation "1,600" "1,600" 01/16/2007 Montana State University - Bozeman Bozeman MT Education 626 626 01/16/2007 Montana State University - Bozeman Bozeman MT Education "1,429" "1,429" 01/16/2007 National Multiple Sclerosis Society Greater Illinois Chapter Chicago IL Health 300 300 01/16/2007 "North Colorado Medical Center Foundation, Inc " Greeley CO Health "2,500" "2,500" 01/16/2007 UWM Foundation^The Milwaukee WI Education 816 816 01/16/2007 Luther Seminary St Paul MN Education "1,000" "1,000" 01/17/2007 Dodoma Christian Medical Center "Dodoma, TANZANIA" Health "500,000" "500,000" 01/18/2007 Mercy Home for Boys &amp; Girls Chicago IL Human Services 500 500 01/18/2007 Badlands Ministries Medora ND Faith Based "10,000" "10,000" 01/18/2007 Gideons International - Southeast Kern Camp Tehachapi CA Faith Based 300 300 01/18/2007 United Nations Foundation Nothing But Nets Washington DC Health "6,000" "6,000" 01/23/2007 World Vision International Federal Way WA Human Services 325 325 01/23/2007 United Lutheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 01/23/2007 House of Hope Lutheran Church New Hope MN Congregation 400 400 01/23/2007 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 01/23/2007 Northpark Community Church Santa Clarita CA Congregation 600 600 01/30/2007 Mercy Ships Garden Valley TX Health "20,000" "20,000" 01/30/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 01/30/2007 Saint Paul Lutheran Church Richville MN Congregation 300 300 02/1/2007 Clayton School District Clayton WI Education "1,500" "1,500" 02/1/2007 Halfway Creek Lutheran Church Holmen WI Congregation 300 300 02/6/2007 Joyful Heart Christian Preschool Bellevue WA Education "5,000" "5,000" 02/6/2007 Sacred Road Ministries Issaquah WA Faith Based "5,000" "5,000" 02/6/2007 Trinity Lutheran Church Long Lake MN Congregation "1,500" "1,500" 02/6/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "2,250" "2,250" 02/6/2007 Father's Ranch Ministries^The Tonasket WA Faith Based "5,000" "5,000" 02/13/2007 "Mayaworks, Inc " Chicago IL Human Services 600 600 02/13/2007 Peace Lutheran Church Knoxville TN Congregation "2,165" "2,165" 02/13/2007 Minnesota Childrens Museum Saint Paul MN Arts and Cultural Programs "1,000" "1,000" 02/13/2007 Lutheran Church of Hope West Des Moines IA Congregation 650 650 02/15/2007 K9HAVEN Rescue Broken Bow NE Environmental Concerns "3,000" "3,000" 02/15/2007 Voice of the Retarded Rolling Meadows IL Human Services "1,000" "1,000" 02/15/2007 Minnesota Veterinary Historical Museum^The St Paul MN Arts and Cultural Programs "1,000" "1,000" 02/20/2007 Springfield Local School District Akron OH Education "1,168" "1,168" 02/20/2007 Annandale Public Schools Annandale MN Education 683 683 02/20/2007 Daniel Boone Area School District Birdsboro PA Education 538 538 02/20/2007 Osseo Area School District #279 Brooklyn Park MN Education "1,000" "1,000" 02/20/2007 Bruce High School Bruce WI Education "4,000" "4,000" 02/20/2007 Butte High School Butte MT Education "1,191" "1,191" 02/20/2007 Carson High School Carson City NV Education "1,023" "1,023" 02/20/2007 Cavalier Public School Cavalier ND Education "1,327" "1,327" 02/20/2007 Chester-Joplin-Inverness Public Schools Chester MT Education 631 631 02/20/2007 Chippewa Falls Area Unified School District Foundation Inc Chippewa Falls WI Education "1,000" "1,000" 02/20/2007 Clark Fork High School Clark Fork ID Education 44 9 449 02/20/2007 Lutheran Theological Southern Seminary Columbia SC Education "2,662" "2,662" 02/20/2007 Little Big Horn College Crow Agency MT Education "1,949" "1,949" 02/20/2007 Wright State University-Miami Valley Dayton OH Education "2,883" "2,883" 02/20/2007 Wartburg Theological Seminary Dubuque IA Education 948 948 02/20/2007 Wartburg Theological Seminary Dubuque IA Education "5,887" "5,887" 02/20/2007 Elmwood High School Elmwood WI Education 721 721 02/20/2007 Ridley High School Permanent Scholarship Fund Folsom PA Education "2,871" "2,871" 02/20/2007 Concordia Theological Seminary Fort Wayne IN Education "2,005" "2,005" 02/20/2007 Lutheran Theological Seminary At Gettysburg Gettysburg PA Education "4,070" "4,070" 02/20/2007 Thiel College Greenville PA Education "4,070" "4,070" 02/20/2007 Hamlin School District Hayti SD Education "1,488" "1,488" 02/20/2007</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	,488" 02/20/2007 Hot Springs School 23-2 Hot Springs SD Education 400 400 02/20/2007 Parke r High School Janesville WI Education 376 376 02/20/2007 Mary D Bradford Senior High Scho ol Kenosha WI Education 480 480 02/20/2007 Linn High School Linn KS Education 717 717 02/2 0/2007 Loyal High School Loyal WI Education "1,395" "1,395" 02/20/2007 Lyle Public School Lyle MN Education "1,000" "1,000" 02/20/2007 Lincoln Elementary School Merrilan WI Educat ion 622 622 02/20/2007 University of Montana Foundation Missoula MT Education "1,949" "1,949" 02/20/2007 Northw ood-Kensett Community Schools Northw ood IA Education "1,923" "1,923" 02/20/2007 Grand Valley Local Schools Orw ell OH Education "4,083" "4,083" 02/20/2007 Portl and High School/Scholarship Fund Portland ME Education "1,228" "1,228" 02/20/2007 Clevelan d Lutheran High School Association Rocky River OH Education "3,187" "3,187" 02/20/2007 Rog ers Development Foundation Inc Rogers AR Education "2,898" "2,898" 02/20/2007 Roseau High School Roseau MN Education 745 745 02/20/2007 Roseau High School Roseau MN Education "1,5 94" "1,594" 02/20/2007 Saco High School Saco MT Education 600 600 02/20/2007 Sandpoint Hig h School Sandpoint ID Education 449 449 02/20/2007 Shelby High School Shelby MT Education "1,138" "1,138" 02/20/2007 Shell Lake High School Shell Lake WI Education 809 809 02/20/20 07 School District of Spring Valley Spring Valley WI Education 443 443 02/20/2007 Stroudsb urg Area School District Stroudsburg PA Education 665 665 02/20/2007 Pocono Mountain Schoo l District Sw iftwater PA Education 959 959 02/20/2007 School District #2 Thompson Falls MT Education "2,940" "2,940" 02/20/2007 Robinson High School Waco TX Education "1,037" "1,037" 02/20/2007 Kenyon-Wanamngo Public Schools Wanamingo MN Education 646 646 02/22/2007 Be atrice Educational Foundation Inc Beatrice NE Education 500 500 02/22/2007 House of Hope Lutheran Church New Hope MN Arts and Cultural Programs "4,200" "4,200" 02/27/2007 Concord University Foundation Inc Athens WV Education "2,050" "2,050" 02/27/2007 Lutheran World Re lief Baltimore MD Human Services "1,000" "1,000" 02/27/2007 Every Creature Counts Byers CO Environmental Concerns "3,000" "3,000" 02/27/2007 Central Lutheran Church Dallas TX Congr egation "10,000" "10,000" 02/27/2007 Grace Lutheran Chuch Hendersonville NC Congregation " 1,200" "1,200" 02/27/2007 Concordia University Irvine CA Education "2,500" "2,500" 02/27/2 007 Cerritos College Foundation Norw alk CA Education "1,950" "1,950" 02/27/2007 Grace Luth eran Church and School Oak Creek WI Congregation "5,000" "5,000" 02/27/2007 LCMS Joint Seminary Fund St Louis MO Education "2,500" "2,500" 03/1/2007 Wings of the World Inc South Salem NY Human Services "1,000" "1,000" 03/6/2007 "Glenville-Emmons School & Community Fou ndation, Inc " Glenville MN Education 401 401 03/6/2007 Kutztow n University of Pennsylvania Kutztow n PA Education "3,000" "3,000" 03/6/2007 Greater Tw in Cities United Way Minneapol is MN Human Services "30,000" "30,000" 03/8/2007 Southw est Initiative Foundation Hutchinso n MN Education "2,000" "2,000" 03/8/2007 Candy's Place Kingston PA Human Services "1,000" "1,000" 03/8/2007 Morris Area High School Morris MN Education 382 382 03/13/2007 Barnum Ci tizens Scholarship Foundation Barnum MN Education 216 216 03/13/2007 Pacific Lutheran Theo logical Seminary Berkeley CA Education 669 669 03/13/2007 Dana College Blair NE Education "1,160" "1,160" 03/13/2007 Western Fraternal Life Association Education and Charitable Fou ndation Cedar Rapids IA Other 886 886 03/13/2007 Washington College Chestertow n MD Educati on 971 971 03/13/2007 ELCA Division for Global Mission Chicago IL Faith-Based "1,108" "1,1 08" 03/13/2007 Ascension Lutheran Church Colorado Springs CO Congregation 334 334 03/13/20 07 Lutheran Theological Southern Seminary Columbia SC Education 550 550 03/13/2007 Gloria Dei Lutheran Academy Davie FL Education 722 722 03/13/2007 Metro-East Lutheran High School Edw ardsville IL Education 504 504 03/13/2007 Lutheran Brethren Seminary Fergus Falls MN E ducation 475 475 03/13/2007 Craig School of Business Fresno CA Education "3,000" "3,000" 0 3/13/2007 Lutheran Theological Seminary At Gettysburg Gettysburg PA Education 210 210 03/1 3/2007 St John Lutheran School Grand Haven MI Education "1,165" "1,165" 03/13/2007 Trinit y Lutheran Church Pre-School Hemet CA Education 445 445 03/13/2007 Lenoir Rhyne College Hi ckory NC Education "5,626" "5,626" 03/13/2007 Our Shepherd Lutheran Church & School Indian apolis IN Congregation "1,063" "1,063" 03/13/2007 Jacksonville High School Jacksonville NC Arts and Culture "1,530" "1,530" 03/13/2007 Lutheran High School of Kansas City Kansas Ci ty MO Education 312 312 03/13/2007 Mayville State University Mayville ND Education "1,756" "1,756" 03/13/2007 Lutheran Partners in Global Ministry Minneapolis MN Faith Based "1,000 " "1,000" 03/13/2007 St Mark Lutheran Church Oxford Junction IA Congregation 505 505 03/1 3/2007 Drexel University Philadelphia PA Education

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>280 280 03/13/2007 Immanuel Lutheran Church Rockwell NC Congregation 307 307 03/13/2007 Concordia Seminary Saint Louis MO Education 636 636 03/13/2007 Concordia Seminary Saint Louis MO Education 321 321 03/13/2007 Sarasota Lutheran School Sarasota FL Education "1,358" "1,358" 03/13/2007 Calvary Academy South Milwaukee WI Education "4,308" "4,308" 03/13/2007 Lutheran High School Association of the Greater Springfield Area Springfield IL Education "1,625" "1,625" 03/13/2007 Luther Seminary St Paul MN Education 220 220 03/13/2007 Luther Seminary St Paul MN Education "2,200" "2,200" 03/13/2007 Central Lutheran School St Paul MN Education 307 307 03/13/2007 Los Angeles Lutheran Junior/Senior High School Sylmar CA Education 500 500 03/13/2007 California Lutheran University Thousand Oaks CA Education 3 03 303 03/13/2007 Shepherd of the Hills Preschool Vacaville CA Education 525 525 03/13/2007 Wartburg College Waverly IA Education "2,579" "2,579" 03/13/2007 Wingate University Wingate NC Education "1,019" "1,019" 03/15/2007 Clatsop Community College Foundation Astoria OR Education "1,000" "1,000" 03/15/2007 Gettysburg College Gettysburg PA Education "5,000" "5,000" 03/15/2007 Groton Area School District Groton SD Education "13,981" "13,981" 03/15/2007 For the Childrens Sake Kent WA Faith Based "10,000" "10,000" 03/15/2007 Zion Lutheran Church McHenry IL Congregation 300 300 03/15/2007 Chatham College Pittsburgh PA Education 300 300 03/20/2007 Gloria Dei Lutheran Church Cold Spring MN Congregation "100,000" "100,000" 03/20/2007 St John's United Methodist Church Sarasota FL Congregation "2,000" "2,000" 03/21/2007 Children's Shelter of Cebu Cambridge MN Human Services "4,000" "4,000" 03/21/2007 United World Mission Charlotte NC Faith Based "2,000" "2,000" 03/21/2007 YWAM Springs of Living Water Chico CA Faith Based "2,500" "2,500" 03/21/2007 Navigators^The Colorado Springs CO Faith Based "2,000" "2,000" 03/21/2007 OC International Colorado Springs CO Faith Based "2,000" "2,000" 03/21/2007 Cook Communications Ministries International Colorado Springs CO Faith Based "2,000" "2,000" 03/21/2007 Resource Exchange International Colorado Springs CO Human Services "2,000" "2,000" 03/21/2007 Global Action Colorado Springs CO Faith Based "7,500" "7,500" 03/21/2007 Navigators^The Colorado Springs CO Faith Based "3,000" "3,000" 03/21/2007 "Crossnore School, Inc " Crossnore NC Human Services "2,000" "2,000" 03/21/2007 Mountain Ministries Dillon CO Faith Based "2,000" "2,000" 03/21/2007 Search Ministries Edina MN Faith Based "2,000" "2,000" 03/21/2007 Tech Serve International Greenbrier AR Human Services "4,500" "4,500" 03/21/2007 "Hansi, Incorporated" Kailua Kona HI Faith Based "2,000" "2,000" 03/21/2007 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 03/21/2007 Prison Fellowship Ministries Leesburg VA Faith Based "3,500" "3,500" 03/21/2007 Prison Fellowship Ministries Leesburg VA Faith Based "2,000" "2,000" 03/21/2007 Christian Principles Restored Ministries International Inc Longwood FL Faith Based "1,500" "1,500" 03/21/2007 St Andrew's Lutheran Church Mahtomedi MN Congregation "4,000" "4,000" 03/21/2007 St Andrew's Lutheran Church Mahtomedi MN Congregation "1,500" "1,500" 03/21/2007 Sunshine Acres Children's Home Mesa AZ Human Services "1,500" "1,500" 03/21/2007 Hospitality House Youth Directions Minneapolis MN Faith Based "2,000" "2,000" 03/21/2007 Urban Ventures Leadership Foundation Minneapolis MN Human Services "2,000" "2,000" 03/21/2007 Loaves and Fishes Too Minneapolis MN Human Services "1,500" "1,500" 03/21/2007 Make Old Things New Minneapolis MN Human Services "3,000" "3,000" 03/21/2007 Construction Career Training Program Minneapolis MN Education "5,000" "5,000" 03/21/2007 "Christian Restoration Service, Inc " Minneapolis MN Faith Based "1,500" "1,500" 03/21/2007 GMAE Ministries Minneapolis MN Faith Based "3,000" "3,000" 03/21/2007 International Council for Education Development Minneapolis MN Education "4,000" "4,000" 03/21/2007 Parenting With Purpose Minneapolis MN Health "2,000" "2,000" 03/21/2007 Glorybound Minneapolis MN Human Services "2,000" "2,000" 03/21/2007 Mission Aviation Fellowship Nampa ID Faith Based "3,000" "3,000" 03/21/2007 Gideons International Nashville TN Faith Based "3,000" "3,000" 03/21/2007 Open Air Campaigners Nazareth PA Faith Based "4,500" "4,500" 03/21/2007 Tentmakers New Hope MN Faith Based "5,000" "5,000" 03/21/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 03/21/2007 Opportunity International Oakbrook IL Human Services "2,000" "2,000" 03/21/2007 Wycliffe Associates Orange CA Faith Based "4,500" "4,500" 03/21/2007 Wycliffe Associates Orange CA Faith Based "5,500" "5,500" 03/21/2007 Campus Crusade for Christ Orlando FL Faith Based "4,500" "4,500" 03/21/2007 Campus Crusade for Christ Orlando FL Faith Based "3,000" "3,000" 03/21/2007 Campus Crusade for Christ Orlando FL Faith Based "2,500" "2,500" 03/21/2007 Fairhaven Ministries Roan Mountain TN</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Faith Based "4,500" "4,500" 03/21/2007 Presbyterian Homes Foundation Roseville MN Faith Based "7,000" "7,000" 03/21/2007 San Diego Rescue Mission San Diego CA Human Services "2,000" "2,000" 03/21/2007 International Action Ministries Inc San Diego CA Faith Based "2,500" "2,500" 03/21/2007 Blue Mountain School District Schuylkill Haven PA Education "2,896" "2,896" 03/21/2007 Christian Network Team St Paul MN Faith Based "1,000" "1,000" 03/21/2007 China Service Ventures St Paul MN Faith Based "1,500" "1,500" 03/21/2007 Ironwood Springs Christian Ranch Inc Stewartville MN Faith Based "3,000" "3,000" 03/21/2007 Calvary Chapel Visalia Visalia CA Congregation "1,500" "1,500" 03/21/2007 TEAM Wheaton IL Faith Based "2,000" "2,000" 04/3/2007 Lutheran World Relief Baltimore MD Human Services "3,000" "3,000" 04/3/2007 "Student Conservation Association, Inc " Charlestown NH Environmental Concerns 300 300 04/3/2007 Ronald McDonald House Near Childrens Memorial Hospital Chicago IL Health 300 300 04/3/2007 Climax-Shelly Dollars For Scholars Climax MN Education "36,000" "36,000" 04/3/2007 Focus on the Family Colorado Springs CO Faith Based 500 500 04/3/2007 Riverview Healthcare Foundation Inc Crookston MN Health "36,000" "36,000" 04/3/2007 Immanuel Lutheran Church Freeport IL Congregation "10,000" "10,000" 04/3/2007 Do Right Incorporated Garner IA Faith Based "1,000" "1,000" 04/3/2007 Emmauel Church of Greenwood Greenwood IN Congregation 300 300 04/3/2007 Shepherd of the Woods Lutheran Church Jacksonville FL Congregation "30,000" "30,000" 04/3/2007 St Andrew's Lutheran Church Mahtomedi MN Congregation "2,000" "2,000" 04/3/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 750 750 04/3/2007 First Lutheran Church Missoula MT Congregation "1,147" "1,147" 04/3/2007 Wycliffe Bible Translators Orlando FL Faith Based "5,000" "5,000" 04/3/2007 Land Institute^The Salina KS Environmental Concerns "4,000" "4,000" 04/3/2007 Union Gospel Mission Association St Paul MN Faith Based "2,500" "2,500" 04/3/2007 Fulbright Association Washington DC Education 500 500 04/10/2007 Climax Lutheran Church Climax MN Congregation "19,000" "19,000" 04/10/2007 Estes Park Medical Center Foundation Estes Park CO Health "5,000" "5,000" 04/10/2007 Good Tidings Trust Inc Green Cove Springs FL Faith Based 500 500 04/10/2007 "Lutheran Social Services of Northeast Florida, Inc " Jacksonville FL Human Services "3,000" "3,000" 04/10/2007 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 04/10/2007 United Lutheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 04/10/2007 Augsburg College Minneapolis MN Education "2,500" "2,500" 04/10/2007 Mamrelund Lutheran Church Pennock MN Congregation 300 300 04/10/2007 Phoenix Rescue Mission Phoenix AZ Faith Based "3,000" "3,000" 04/10/2007 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 04/10/2007 University of the Incarnate Word San Antonio TX Education "1,000" "1,000" 04/12/2007 City of Climax Climax MN Other "2,000" "2,000" 04/23/2007 Thornston Educational Fund Glendora CA Faith Based "2,000" "2,000" 04/23/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,370" "1,370" 04/25/2007 Chesapeake Bay Foundation Annapolis MD Environmental Concerns 300 300 04/25/2007 Joyful Heart Christian Preschool Bellevue WA Education "7,500" "7,500" 04/25/2007 Rotary Club Mitchell Field Charitable Foundation Brookfield WI Human Services "1,000" "1,000" 04/25/2007 Our Savior Lutheran Church Greeley CO Congregation "32,000" "32,000" 04/25/2007 Sacred Road Ministries Issaquah WA Faith Based "2,500" "2,500" 04/25/2007 For the Childrens Sake Kent WA Faith Based "2,500" "2,500" 04/25/2007 YMCA of Los Alamos Los Alamos NM Human Services "2,000" "2,000" 04/25/2007 Urban Arts Academy Minneapolis MN Arts and Cultural Programs "1,000" "1,000" 04/25/2007 Shiloh Temple Church Minneapolis MN Congregation "2,000" "2,000" 04/25/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 04/25/2007 Campus Crusade for Christ Orlando FL Faith Based 300 300 04/25/2007 Apple of His Eye Mission Society Saint Louis MO Faith Based 500 500 04/25/2007 Construction Career Training Program Arizona Inc Scottsdale AZ Education "4,000" "4,000" 04/25/2007 World Vision Seattle WA Faith Based 400 400 04/25/2007 Texas Lutheran University Seguin TX Education "3,000" "3,000" 04/25/2007 Father's Ranch Ministries^The Tonasket WA Faith Based "2,500" "2,500" 04/26/2007 Luis Palau Evangelistic Association Beaverton OR Faith Based "2,000" "2,000" 04/26/2007 Campus Crusade for Christ Orlando FL Faith Based "2,000" "2,000" 04/27/2007 Medford Area Senior High School Medford WI Education "1,395" "1,395" 05/1/2007 Educational Communications of Colorado Springs Colorado Springs CO Faith Based "1,440" "1,440" 05/1/2007 Desert Hills Lutheran Church Green Valley AZ Congregation "1,000" "1,000" 05/1/2007 Bethel Lutheran Church Hudson WI Congregation "3,000" "3,000" 05/1/20</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>07 "Minnesota Teen Challenge, Inc " Minneapolis MN Health "3,000" "3,000" 05/1/2007 Along Side Ministries Inc Phoenix AZ Faith Based "2,000" "2,000" 05/1/2007 National Wildlife Federation Reston VA Environmental Concerns "2,000" "2,000" 05/1/2007 Saint Paul Lutheran Church Richville MN Congregation "1,000" "1,000" 05/1/2007 Lakeview Memorial Hospital Foundation Stillwater MN Health "1,200" "1,200" 05/1/2007 Carolina Christian Radio Wilmington NC Faith Based 500 500 05/3/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "5,000" "5,000" 05/8/2007 St Labre Indian School Ashland MT Education "2,000" "2,000" 05/8/2007 St Olaf College Northfield MN Education "1,000" "1,000" 05/8/2007 Minnesota Public Radio Saint Paul MN Arts and Cultural Programs "12,000" "12,000" 05/8/2007 Our Savior's Lutheran Church Topeka KS Congregation "2,678" "2,678" 05/10/2007 North Border School at Walhalla Walhalla ND Education "1,327" "1,327" 05/11/2007 Dodoma Christian Medical Center "Dodoma, TANZANIA" Health "320,000" "320,000" 05/14/2007 American School of the Hague Education "4,771" "4,771" 05/15/2007 In Touch Ministries Atlanta GA Faith Based 500 500 05/15/2007 Lutheran Church of the Redemption Bloomington MN Congregation "3,000" "3,000" 05/15/2007 Agape Kure Beach Ministries Fuquay Varina NC Faith Based "2,000" "2,000" 05/15/2007 Saint Paul Lutheran Church Madison WI Congregation "7,686" "7,686" 05/15/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "10,000" "10,000" 05/15/2007 Campus Crusade for Christ Orlando FL Faith Based "5,000" "5,000" 05/15/2007 Campus Crusade for Christ Orlando FL Faith Based "2,500" "2,500" 05/15/2007 American Cancer Society San Francisco CA Health "2,000" "2,000" 05/15/2007 Luther Seminary St Paul MN Education "30,000" "30,000" 05/15/2007 American Institute for Cancer Research Washington DC Health "2,000" "2,000" 05/15/2007 The Ocean Conservancy Inc Washington DC Environmental Concerns "2,000" "2,000" 05/15/2007 Williamsburg Land Conservancy Williamsburg VA Environmental Concerns 300 300 05/17/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Education 300 300 05/17/2007 Impact Ministries Denver CO Faith Based "1,000" "1,000" 05/17/2007 Bethany Lutheran Church Hatton ND Congregation 300 300 05/17/2007 Young Life Northern States Region Hopkins MN Faith Based "5,000" "5,000" 05/17/2007 Evangelical Lutheran Church of the Reformation Minneapolis MN Congregation "1,200" "1,200" 05/17/2007 Alliance for Sustainability Minneapolis MN Environmental Concerns "2,400" "2,400" 05/17/2007 St Olaf College Northfield MN Education 300 300 05/17/2007 Salvation Army^The Roseville MN Human Services 300 300 05/17/2007 Lutheran Coalition for Public Policy in Minnesota Saint Paul MN Faith Based "1,200" "1,200" 05/17/2007 Land Institute^The Salina KS Environmental Concerns 500 500 05/22/2007 Clatsop Community College Foundation Astoria OR Education "1,000" "1,000" 05/22/2007 Mano Amga Eagle Pass TX Faith Based "1,200" "1,200" 05/22/2007 VFW National Home for Children Eaton Rapids MI Human Services "2,000" "2,000" 05/22/2007 Concordia University Chicago River Forest IL Education "5,000" "5,000" 05/22/2007 Humane Society of the United States Sacramento CA Environmental Concerns "2,000" "2,000" 05/22/2007 Trinity Lutheran Church Wabash IN Congregation "1,000" "1,000" 05/22/2007 Rockingham Community College Foundation, Inc "Wentworth NC Education 300 300 05/22/2007 St Stephen Lutheran Church Williamsburg VA Congregation "2,000" "2,000" 05/24/2007 School of Environmental Studies Education Foundation Apple Valley MN Environmental Concerns "1,000" "1,000" 05/24/2007 Glendale Evangelical Lutheran Church Burien WA Congregation "10,000" "10,000" 05/24/2007 Bethany Lutheran Church Cherry Hills Village CO Congregation "1,000" "1,000" 05/24/2007 Mercy Ships Garden Valley TX Health "1,000" "1,000" 05/24/2007 American Red Cross Minneapolis MN Disaster Relief "4,000" "4,000" 05/24/2007 National Multiple Sclerosis Society Minneapolis MN Health 500 500 05/24/2007 Center for Victims of Torture Minneapolis MN Human Services 500 500 05/24/2007 Urban Arts Academy Minneapolis MN Arts and Cultural Programs "1,000" "1,000" 05/24/2007 Townsend Opera Players Inc Modesto CA Arts and Cultural Programs "1,000" "1,000" 05/24/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 05/24/2007 Covenant House New York NY Human Services "1,000" "1,000" 05/24/2007 Mosaic Omaha NE Human Services "1,000" "1,000" 05/24/2007 Hospice Minnesota Saint Paul MN Health 300 300 05/24/2007 American Institute for Cancer Research Washington DC Health "1,000" "1,000" 05/24/2007 Weatherly Area High School Alumni Association Weatherly PA Education "1,000" "1,000" 05/29/2007 Shepherd of the Hills Lutheran Church Canon City CO Congregation "1,500" "1,500" 05/29/2007 Washington and Lee University Lexington VA Education 300 300 05/29/2007 National Lutheran Choir Minneapolis MN Arts and Cultural Programs "4,000" "4,000"</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>,000" 05/29/2007 National Lutheran Choir Minneapolis MN Arts and Cultural Programs "6,000" "6,000" 05/29/2007 Central Lutheran Church Minneapolis MN Congregation "200,000" "200,000 " 05/31/2007 Good Shepherd Home^The Allentow n PA Health "1,000" "1,000" 05/31/2007 Healing Waters Ministry Franklin TN Faith Based "1,000" "1,000" 05/31/2007 St Paul's Evangelical Lutheran Church Pittsford NY Congregation "5,000" "5,000" 06/5/2007 Elderhostel Boston MA Education "1,000" "1,000" 06/5/2007 Dakota Woodlands Inc Eagan MN Human Services 300 300 06/5/2007 Galena Territory Foundation^The Galena IL Arts and Cultural Programs 700 700 06 /5/2007 Texas Lutheran University Seguin TX Education "7,300" "7,300" 06/5/2007 Zion Luthe ran Church Cemetery Spring City PA Congregation "1,000" "1,000" 06/5/2007 African Wildlife Foundation Washington DC Environmental Concerns "1,000" "1,000" 06/5/2007 American Farmla nd Trust Washington DC Environmental Concerns "1,000" "1,000" 06/12/2007 Tw in Oaks Presbyt erian Church Ballw in MO Congregation 500 500 06/12/2007 National Federation for the Blind of Minnesota Minneapolis MN Human Services 500 500 06/12/2007 American Foundation for the Blind Inc New York NY Human Services "1,000" "1,000" 06/12/2007 Project Outreach Royersfo rd PA Human Services "1,000" "1,000" 06/14/2007 Childrens Hospital Foundation Denver CO He alth "1,000" "1,000" 06/14/2007 Shepherd of the Woods Lutheran Church Jacksonville FL Congregation "2,000" "2,000" 06/14/2007 Mayville State University Foundation Mayville ND Educa tion 300 300 06/14/2007 "Pearl S Buck International, Inc " Perkasie PA Human Services "1, 000" "1,000" 06/14/2007 Lutheran Hour Ministries St Louis MO Faith Based 300 300 06/19/20 07 Energy Outreach Colorado Denver CO Human Services "1,000" "1,000" 06/19/2007 American L ung Association of Colorado Greenwood Village CO Health "1,000" "1,000" 06/19/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500" 06/19/2007 Silver dale Lutheran Preschool Silverdale WA Education 700 700 06/21/2007 Arthritis Foundation Rocky Mountain Chapter Denver CO Health "1,000" "1,000" 06/21/2007 Waldorf College Forest C ity IA Education "2,500" "2,500" 06/21/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 06/21/2007 Earthjustice Oakland CA Environmental Concerns "1,000" "1,000" 06/26/2007 Artman Lutheran Home Ambler PA Human Services "1,000" "1,000" 06/26/20 07 America's Second Harvest Chicago IL Human Services "1,000" "1,000" 06/26/2007 Colorado Chorale Denver CO Arts and Cultural Programs 500 500 06/26/2007 American Cancer Society Ma son City IA Health 300 300 06/28/2007 Bethany Lutheran College Mankato MN Education "5,000 " "5,000" 06/28/2007 First Congregational Church Porterville CA Congregation "2,000" "2,00 0" 07/3/2007 Trinity Lutheran Church Toledo OH Congregation "4,200" "4,200" 07/3/2007 Valp araiso University Valparaiso IN Education "1,000" "1,000" 07/3/2007 Valparaiso University Valparaiso IN Education "1,000" "1,000" 07/5/2007 Holt International Children's Services Eugene OR Human Services "1,500" "1,500" 07/5/2007 Bethel Lutheran Church Hudson WI Congregation "3,000" "3,000" 07/17/2007 Children's Shelter of Cebu Cambridge MN Human Services "1 0,000" "10,000" 07/17/2007 YWAM Springs of Living Water Chico CA Faith Based "20,000" "20,000" 07/17/2007 Global Action Colorado Springs CO Faith Based "10,000" "10,000" 07/17/2007 Mountain Ministries Dillon CO Faith Based "9,500" "9,500" 07/17/2007 Wright County Distri ct Junior Fair Eagle Grove IA Arts and Cultural Programs 300 300 07/17/2007 Altru Health F oundation Grand Forks ND Health "2,000" "2,000" 07/17/2007 Operation HELP Hudson WI Human Services "1,000" "1,000" 07/17/2007 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 07/17/2007 Construction Career Training Program Minneapolis MN Education "25,000" "25,000" 07/17/2007 Mission Aviation Fellow ship Nampa ID Faith Based "25,000" "25,000" 07/ 17/2007 Wycliffe Associates Orange CA Faith Based "10,000" "10,000" 07/17/2007 St Thomas-H oly Spirit Lutheran Church Saint Louis MO Congregation 800 800 07/19/2007 Global Action Co lorado Springs CO Faith Based "53,300" "53,300" 07/19/2007 low a Public Television Foundati on Johnston IA Arts and Cultural Programs 300 300 07/19/2007 St Andrew's Lutheran Church Mahtomedi MN Congregation "225,800" "225,800" 07/19/2007 Elyria Christian School Inc McPh erson KS Education "50,000" "50,000" 07/19/2007 Phoenix Rescue Mission Phoenix AZ Faith Ba sed "153,300" "153,300" 07/19/2007 San Diego Rescue Mission San Diego CA Human Services "4 5,000" "45,000" 07/19/2007 Calvary Chapel Visalia Visalia CA Congregation "40,000" "40,000 " 07/24/2007 Western Washington University Bellingham WA Education 500 500 07/24/2007 Univ ersity of North Texas Denton TX Education "1,000" "1,000" 07/24/2007 United Lutheran Churc h of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 07/24/2007 Southw est Minnes ota State University Marshall MN Education "2,000"</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>"2,000" 07/24/2007 Ebenezer Reformed Church Morrison IL Congregation "1,000" "1,000" 07/24/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 07/24/2007 E 3 Partners Ministry Plano TX Faith Based "5,000" "5,000" 07/24/2007 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 07/24/2007 Washington State University Pullman WA Education 500 500 07/24/2007 One Step Closer Therapeutic Riding San Jose CA Faith Based 300 300 07/24/2007 Lakeland College Sheboygan WI Education "2,144" "2,144" 07/24/2007 Stanford University Stanford CA Education "2,468" "2,468" 07/26/2007 Sherburne County Elk River MN Other 800 800 07/26/2007 Mount Olive Lutheran Church Minneapolis MN Congregation "2,000" "2,000" 07/31/2007 Lutherwood Camp and Retreat Center Bellingham WA Faith Based "2,500" "2,500" 07/31/2007 University of California Berkeley CA Education 500 500 07/31/2007 "Compassion International, Inc " Colorado Springs CO Faith Based "5,000" "5,000" 07/31/2007 Arrowhead Christian Academy Glendale AZ Education "40,000" "40,000" 07/31/2007 Sacred Road Ministries Issaquah WA Faith Based "1,000" "1,000" 07/31/2007 For the Children's Sake Kent WA Faith Based "1,000" "1,000" 07/31/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 750 750 07/31/2007 American Friends Service Committee Philadelphia PA Faith Based "1,000" "1,000" 07/31/2007 Leukemia and Lymphoma Society Pittsfield MA Health "1,000" "1,000" 07/31/2007 Calvary Chapel Sonoma Soulsbyville CA Congregation "10,000" "10,000" 07/31/2007 Concordia University St Paul MN Education 100 100 07/31/2007 Father's Ranch Ministries^The Tonasket WA Faith Based 750 750 07/31/2007 Interfaith Resource Center for Peace &amp; Justice Inc Wilkes Barre PA Faith Based 500 500 07/31/2007 MARS Foundation Williams IA Health 500 500 08/7/2007 Our Savior's Lutheran Church Appleton WI Congregation "1,000" "1,000" 08/7/2007 NephCure Foundation^The Berwyn PA Health "1,000" "1,000" 08/7/2007 Hancock County Agricultural Society Britt IA Arts and Cultural Programs 600 600 08/7/2007 Minnesota Landscape Arboretum Foundation Chaska MN Education 300 300 08/7/2007 Opportunity Partners Hopkins MN Human Services "5,000" "5,000" 08/7/2007 ALS Association Minnesota Chapter^The Minneapolis MN Health "10,000" "10,000" 08/7/2007 Mount Olivet Lutheran Church Minneapolis MN Congregation "5,000" "5,000" 08/7/2007 Minnesota Medical Foundation at the University of Minnesota Minneapolis MN Health "4,000" "4,000" 08/7/2007 Fairview Foundation Minneapolis MN Health "1,000" "1,000" 08/7/2007 Emmanuel Lutheran Church Naples FL Congregation "5,000" "5,000" 08/7/2007 "Heart To Heart International Ministries, Inc " Ramona CA Human Services "40,000" "40,000" 08/7/2007 Saint Paul Lutheran Church Richville MN Congregation "1,500" "1,500" 08/7/2007 Boy Scouts of America Northern Star Council Saint Paul MN Human Services "4,000" "4,000" 08/7/2007 Minnesota Public Radio Saint Paul MN Arts and Cultural Programs 300 300 08/7/2007 Valley Oak SPCA Visalia CA Environmental Concerns "2,000" "2,000" 08/9/2007 Mission To North America Lawrenceville GA Faith Based "3,500" "3,500" 08/9/2007 Youthcare Minneapolis MN Human Services "3,000" "3,000" 08/9/2007 Normandale Highlands United Methodist Church Minneapolis MN Congregation "2,500" "2,500" 08/9/2007 American Red Cross Minneapolis MN Disaster Relief "1,000" "1,000" 08/10/2007 Dodoma Christian Medical Center "Dodoma, TANZANIA" Health "200,000" "200,000" 08/14/2007 Calvary Lutheran Church Elk Rapids MI Congregation "3,000" "3,000" 08/14/2007 Mamrelund Lutheran Church Kent City MI Congregation "8,000" "8,000" 08/14/2007 Gideons International Nashville TN Faith Based "1,000" "1,000" 08/14/2007 Freedom Lutheran Church Royersford PA Congregation "1,000" "1,000" 08/14/2007 Rails To Trails Conservancy Washington DC Environmental Concerns "1,000" "1,000" 08/16/2007 Bethany Lutheran Church Crystal Lake IL Congregation "1,000" "1,000" 08/16/2007 Friends &amp; Family Community Connection Poway CA Faith Based "10,000" "10,000" 08/16/2007 Construction Career Training Program Arizona Inc Scottsdale AZ Education "25,000" "25,000" 08/21/2007 St John's Lutheran Church Bloomington IL Congregation "1,500" "1,500" 08/21/2007 Juvenile Diabetes Research Foundation Oregon Chapter Portland OR Health "2,500" "2,500" 08/23/2007 Lutheran World Relief Baltimore MD Human Services "25,000" "25,000" 08/23/2007 Samaritans Purse Boone NC Faith Based "25,000" "25,000" 08/23/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 08/28/2007 Trinity Lutheran Preschool Grafton OH Education 380 380 08/28/2007 Mel Trotter Ministries Grand Rapids MI Faith Based "1,000" "1,000" 08/28/2007 Shepherd of the Woods Lutheran Church Jacksonville FL Congregation "2,000" "2,000" 08/28/2007 "Lutheran Social Services of Northeast Florida, Inc " Jacksonville FL Human Services 500 500 08/28/2007 Milwaukee Lutheran High School Milwaukee WI Education 670 670 08/29/2007 Kinsh</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>ip of Cumberland Cumberland WI Human Services "1,850" "1,850" 08/29/2007 Lutheran Social Service of Minnesota St Paul MN Human Services "2,000" "2,000" 09/1/2007 Boys and Girls Home of North Carolina Lake Waccamaw NC Faith-Based 426 426 09/4/2007 Koninklijk Conservatorium 2595 CA Den Haag NL Education "1,470" "1,470" 09/4/2007 Antrim County Commission on Aging Bellaire MI Human Services "4,000" "4,000" 09/4/2007 North Industry Christian Church Canton OH Congregation "2,000" "2,000" 09/6/2007 Lenawee Christian School Adrian MI Education "1,900" "1,900" 09/6/2007 Ymca of Lenawee County Adrian MI Faith Based "2,000" "2,000" 09/6/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation 750 750 09/11/2007 Faith Lutheran Church Clayton WI Congregation "1,000" "1,000" 09/11/2007 Prince of Peace Lutheran Church Loveland OH Congregation "3,000" "3,000" 09/11/2007 University of Wisconsin Foundation Madison WI Education "1,000" "1,000" 09/11/2007 Gustavus Adolphus College St Peter MN Education "2,500" "2,500" 09/12/2007 Galchutt Lutheran Church Abercrombie ND Congregation "2,205" "2,205" 09/12/2007 Galchutt Lutheran Church Abercrombie ND Congregation "3,373" "3,373" 09/12/2007 Emmanuel Lutheran Church Abercrombie ND Congregation "4,755" "4,755" 09/12/2007 St Paul Lutheran Church Adamstown PA Congregation 548 548 09/12/2007 Trinity Lutheran Church Alberta MN Congregation "1,392" "1,392" 09/12/2007 St Paul Lutheran Church Albuquerque NM Congregation 597 597 09/12/2007 Salvation Army^The Albuquerque NM Human Services 579 579 09/12/2007 Albuquerque Meals on Wheels Albuquerque NM Human Services 579 579 09/12/2007 Mount Union College Alliance OH Education 510 510 09/12/2007 Cal Farley's Boys Ranch Amarillo TX Human Services "2,175" "2,175" 09/12/2007 Lebanon Valley College Annville PA Education "3,281" "3,281" 09/12/2007 Trinity Lutheran Church Women's Auxiliary Arlington SD Congregation 543 543 09/12/2007 Zion Lutheran Church Arlington MN Congregation "1,137" "1,137" 09/12/2007 American Cancer Society Atlanta GA Health 216 216 09/12/2007 St Martin's Lutheran Church Austin TX Congregation "2,470" "2,470" 09/12/2007 "Lutheran Social Services of the South, Inc " Austin TX Human Services 403 403 09/12/2007 Lutheran World Relief Baltimore MD Human Services 426 426 09/12/2007 Lutheran World Relief Baltimore MD Human Services 648 648 09/12/2007 Lutheran World Relief Baltimore MD Human Services 208 208 09/12/2007 Lutheran World Relief Baltimore MD Human Services 250 250 09/12/2007 Waldorf School of Baltimore Baltimore MD Education 427 427 09/12/2007 Beatrice Educational Foundation Inc Beatrice NE Education 506 506 09/12/2007 Camp Fire USA Bellingham WA Human Services "1,508" "1,508" 09/12/2007 Lutherwood Camp and Retreat Center Bellingham WA Faith-Based "1,508" "1,508" 09/12/2007 Berea College Berea KY Education "2,175" "2,175" 09/12/2007 Pacific Lutheran Theological Seminary Berkeley CA Education "1,544" "1,544" 09/12/2007 Pacific Lutheran Theological Seminary Berkeley CA Education "6,924" "6,924" 09/12/2007 Yellowstone Boys &amp; Girls Ranch Billings MT Human Services "1,442" "1,442" 09/12/2007 Boise Valley Habitat for Humanity Boise ID Human Services 480 480 09/12/2007 Silver Sage Girl Scout Council Boise ID Human Services 510 510 09/12/2007 Samaritans Purse Boone NC Faith-Based 736 736 09/12/2007 Trinity Lutheran Church Brainerd MN Congregation 550 550 09/12/2007 Christ Lutheran Church Brea CA Congregation "1,009" "1,009" 09/12/2007 "Lutheran Association of Missionaries and Pilots, Inc U S " Brookfield WI Faith-Based "11,005" "11,005" 09/12/2007 59th Street Church of the Lutheran Brethren Brooklyn NY Congregation 285 285 09/12/2007 Osseo Area School District #279 Brooklyn Park MN Education 283 283 09/12/2007 Burlington-Edison School District Foundation Burlington WA Education "4,523" "4,523" 09/12/2007 Macedonia Lutheran Church Burlington NC Congregation 366 366 09/12/2007 Christian Crusaders Cedar Falls IA Faith-Based 516 516 09/12/2007 Nazareth Evangelical Lutheran Church Cedar Falls IA Congregation 207 207 09/12/2007 Nazareth Evangelical Lutheran Church Cedar Falls IA Congregation "3,414" "3,414" 09/12/2007 University of Illinois at Urbana-Champaign Champaign IL Education "2,892" "2,892" 09/12/2007 American Cancer Society Charlotte NC Health 426 426 09/12/2007 Salvation Army^The Charlotte NC Human Services 426 426 09/12/2007 Holden Village Chelan WA Faith-Based "2,478" "2,478" 09/12/2007 Holden Village Chelan WA Faith-Based 510 510 09/12/2007 St John's Lutheran Church Cherryville NC Congregation "1,877" "1,877" 09/12/2007 Women of the ELCA Chicago IL Faith-Based 961 961 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 265 265 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 236 236 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 736 736 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 515 515 09/12/2007 ELCA Fund for Leaders in Mission C</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>Chicago IL Education 238 238 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 238 238 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 356 356 09/12/2007 American Cancer Society Chicago IL Health "2,311" "2,311" 09/12/2007 American Heart Association Chicago IL Health 290 290 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 302 302 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 236 236 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 758 758 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 208 208 09/12/2007 Central Lutheran Church Chippewa Falls WI Congregation 440 440 09/12/2007 Mt. Calvary Lutheran Church Claremont NC Congregation 544 544 09/12/2007 Safety Forces Chaplain Service Inc Cleveland OH Faith-Based 208 208 09/12/2007 Building Hope in the City Cleveland OH Human Services 636 636 09/12/2007 Trinity Lutheran Church Clifton TX Congregation "1,272" "1,272" 09/12/2007 Inland Northwest Lutheran Outdoor Ministries Coeur d'Alene ID Faith-Based 219 219 09/12/2007 Focus on the Family Colorado Springs CO Faith-Based 656 656 09/12/2007 United States Olympic Committee Colorado Springs CO Other 479 479 09/12/2007 Young Life WA 27 Colorado Springs CO Faith-Based "1,546" "1,546" 09/12/2007 Focus on the Family Colorado Springs CO Faith-Based 335 335 09/12/2007 Lutheran Theological Southern Seminary Columbia SC Education 426 426 09/12/2007 Faith Lutheran Church Columbus WI Congregation 213 213 09/12/2007 St. Matthew Evangelical Lutheran Church Columbus GA Congregation 212 212 09/12/2007 Trinity Lutheran Seminary Columbus OH Education "1,045" "1,045" 09/12/2007 Pregnancy Decision Health Centers Columbus OH Human Services "1,640" "1,640" 09/12/2007 North Community Lutheran Church Columbus OH Congregation 292 292 09/12/2007 Trinity Lutheran Seminary Columbus OH Education 292 292 09/12/2007 Golden West Lutheran Church Conrad MT Congregation "1,442" "1,442" 09/12/2007 St. Peter's Lutheran Church Cornelius OR Congregation 610 610 09/12/2007 Little Big Horn College Crow Agency MT Education 371 371 09/12/2007 St. Vincent De Paul Particular Council of Contra Costa County Danville CA Human Services "1,317" "1,317" 09/12/2007 St. Peter's Lutheran Church Dorr MI Congregation 487 487 09/12/2007 Aurora Health Care Southern Lakes Elkhorn WI Health "1,199" "1,199" 09/12/2007 Redeemer Lutheran Church Englewood FL Congregation "4,291" "4,291" 09/12/2007 Bethlehem Lutheran Church Euclid OH Congregation 832 832 09/12/2007 Evansville Lutheran School Evansville IN Education 690 690 09/12/2007 Compass Health Everett WA Health "1,508" "1,508" 09/12/2007 Abiding Christ Lutheran Church Fairborn OH Congregation 493 493 09/12/2007 Lutheran Social Services of North Dakota Fargo ND Human Services 403 403 09/12/2007 Oak Grove Lutheran High School Fargo ND Education 961 961 09/12/2007 World Vision International Federal Way WA Faith-Based 522 522 09/12/2007 Church of the Lutheran Brethren Fergus Falls MN Faith-Based "2,281" "2,281" 09/12/2007 First Lutheran Church Foundation of Fergus Falls Minnesota Fergus Falls MN Congregation 302 302 09/12/2007 Sugar Creek Bible Camp Ferryville WI Faith-Based "1,230" "1,230" 09/12/2007 Maple Lake Lutheran Church Fertile MN Congregation "2,578" "2,578" 09/12/2007 Redeemer Lutheran Church Flint MI Congregation "1,872" "1,872" 09/12/2007 Fordville Lutheran Church Fordville ND Congregation "3,024" "3,024" 09/12/2007 Waldorf College Forest City IA Education 961 961 09/12/2007 Lutheran Ranches of the Rockies Fort Collins CO Faith-Based 316 316 09/12/2007 Coral Ridge Ministries Fort Lauderdale FL Faith-Based 656 656 09/12/2007 Concordia Theological Seminary Fort Wayne IN Education 635 635 09/12/2007 Trinity English Evangelical Lutheran Church Fort Wayne IN Congregation "14,126" "14,126" 09/12/2007 Weaver Chapel Cemetery Association Gatesville TX Other "2,184" "2,184" 09/12/2007 American Lutheran Church Gaylord MN Congregation 595 595 09/12/2007 National Alliance for the Mentally Ill Glen Burnie MD Health "1,283" "1,283" 09/12/2007 "Grand Forks Foundation for Education, Inc" Grand Forks ND Education 403 403 09/12/2007 St. Mark's Lutheran Church Grand Forks ND Congregation "1,030" "1,030" 09/12/2007 Grand Meadow Lutheran Church Grand Meadow MN Congregation "1,433" "1,433" 09/12/2007 Immanuel-St. James Lutheran School Grand Rapids MI Education "5,746" "5,746" 09/12/2007 "Society for the Prevention of Cruelty to Animals of the Triad, Inc" Greensboro NC Environmental Concerns 463 463 09/12/2007 St. John's Lutheran Church Groton SD Congregation "1,157" "1,157" 09/12/2007 Grove City Area Historical Society Grove City MN Arts and Culture "1,783" "1,783" 09/12/2007 Grove City Area Living At Home Block Nurse Program Grove City MN Health "1,783" "1,783" 09/12/2007 Gwynedd-Mercy College Gwynedd Valley PA Education 355 355 09/12/2007 Nature Conservancy The Hailey ID Environmental Concerns 480 480 09/12/2007 Salva</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>tion Army^The Hamilton OH Human Services "1,798" "1,798" 09/12/2007 Finlandia University Hancock MI Education "1,288" "1,288" 09/12/2007 Allegheny Lutheran Social Ministries Hollid aysburg PA Human Services 587 587 09/12/2007 Alzheimer's Association Houston TX Health 750 750 09/12/2007 Holy Cross Lutheran Church Houston TX Congregation "1,050" "1,050" 09/12/2 007 Rice University Houston TX Education "1,050" "1,050" 09/12/2007 North United Methodist Church Indianapolis IN Congregation "4,463" "4,463" 09/12/2007 Lutheran Homes of South Carolina Foundation Irmo SC Human Services "4,665" "4,665" 09/12/2007 Holden Lutheran Church Isle MN Congregation 616 616 09/12/2007 Citizens Hose Co of Jersey Shore Jersey Shore PA Other 238 238 09/12/2007 St John Evangelical Lutheran Church Jersey Shore PA Congregatio n 238 238 09/12/2007 Flathead Lutheran Bible Camp Kalispell MT Faith-Based "1,442" "1,442" 09/12/2007 Best Friends Animal Society Kanab UT Environmental Concerns "1,580" "1,580" 09 /12/2007 Central States Synod of the ELCA Kansas City MO Faith-Based 356 356 09/12/2007 AL S Association Kent WA Health "1,508" "1,508" 09/12/2007 Moland Lutheran Church Kenyon MN C ongregation 321 321 09/12/2007 Gol Lutheran Church Kenyon MN Congregation 653 653 09/12/20 07 Clarion Forest Visiting Nurses Association Knox PA Health 263 263 09/12/2007 Lutheran C hurch in the Foothills LaCanada CA Congregation "2,977" "2,977" 09/12/2007 Bethany Luthera n Church Lake City MN Congregation 335 335 09/12/2007 Redeemer Lutheran Church and School Lancaster OH Education 164 164 09/12/2007 St Matthew Lutheran Church Lancaster PA Congreg ation 548 548 09/12/2007 Humane Society of Lebanon County Lebanon PA Other "3,281" "3,281" 09/12/2007 United Way of Lebanon County Inc Lebanon PA Human Services "6,971" "6,971" 09 /12/2007 Equine Rescue League Foundation Leesburg VA Environmental Concerns 216 216 09/12/ 2007 University of Nebraska Foundation Lincoln NE Education "2,892" "2,892" 09/12/2007 "He ifer Project International, Inc " Little Rock AR Human Services 522 522 09/12/2007 St Joh n's Lutheran Church Lone Wolf OK Congregation 630 630 09/12/2007 Resurrection Lutheran Chu rch Long Beach CA Congregation 238 238 09/12/2007 St John Lutheran Church Madison SD Congregation 725 725 09/12/2007 Salvation Army^The Madison WI Human Services 322 322 09/12/200 7 American Red Cross Madison WI Health 322 322 09/12/2007 St John Lutheran Church Madison SD Congregation "2,200" "2,200" 09/12/2007 Evangelical Lutheran Synod Mankato MN Faith-Ba sed 668 668 09/12/2007 Northern Michigan University Marquette MI Education "1,288" "1,288" 09/12/2007 Trinity Lutheran Church McPherson KS Congregation "1,096" "1,096" 09/12/2007 St Jude Children's Research Hospital Memphis TN Health 426 426 09/12/2007 St Stephen's Un ited Church of Christ Merrill WI Congregation "1,212" "1,212" 09/12/2007 Endow ment Fund of the T B Scott Free Library Merrill WI Arts and Culture "2,020" "2,020" 09/12/2007 St Joh n's Lutheran Church Miamsburg OH Congregation 311 311 09/12/2007 St Paul Lutheran Church Millersville PA Congregation 226 226 09/12/2007 Walther Memorial Lutheran Church Milw auke e WI Congregation 234 234 09/12/2007 "Gilda's Club of Southeastern Wisconsin, Inc " Milw au kee WI Health 720 720 09/12/2007 "National Kidney Foundation of Minnesota, Inc " Minneapol is MN Health 386 386 09/12/2007 Courage Center Minneapolis MN Human Services 236 236 09/12 /2007 Association of Free Lutheran Congregations Schools Corp ^The Minneapolis MN Faith-Ba sed "1,087" "1,087" 09/12/2007 Association of Free Lutheran Congregations Schools Corp ^Th e Minneapolis MN Faith-Based "1,087" "1,087" 09/12/2007 University of Montana Foundation Missoula MT Education 371 371 09/12/2007 Southern Poverty Law Center Montgomery AL Human Se rvices 452 452 09/12/2007 Camp Courageous of low a Monticello IA Human Services 240 240 09/ 12/2007 Wayne Zion Lutheran Church Monticello IA Congregation "1,186" "1,186" 09/12/2007 C oncordia College Moorhead MN Education "1,401" "1,401" 09/12/2007 Concordia College Moorhe ad MN Education 570 570 09/12/2007 Skagit Valley Hosptal Foundation Mount Vernon WA Health "1,508" "1,508" 09/12/2007 Boys &amp; Girls Clubs of Skagit County Mount Vernon WA Human Ser vices "1,508" "1,508" 09/12/2007 St John's Lutheran Church Napa CA Congregation 655 655 0 9/12/2007 North Central College Naperville IL Education "1,202" "1,202" 09/12/2007 Gideons International Nashville TN Faith-Based 645 645 09/12/2007 Nashw auk Lutheran Church Nashw a uk MN Congregation 570 570 09/12/2007 Memorial Sloan-Kettering Cancer Center New York NY H ealth 426 426 09/12/2007 Metropolitan Museum of Art^The New York NY Arts and Culture "2,84 9" "2,849" 09/12/2007 Mayer Memorial Lutheran Church New berry SC Congregation "4,665" "4,6 65" 09/12/2007 St James Lutheran Church New ton NC Congregation 544 544 09/12/2007 Smith C ollege Northampton MA Education 452 452 09/12/2007 Williamstow n Lutheran Church Northfield VT Congregation 636 636 09/12/2007 Norwich Univer</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>sity Northfield VT Education 636 636 09/12/2007 St Olaf College Northfield MN Education "1 ,099" "1,099" 09/12/2007 St Peter's Lutheran Church Ocean City MD Congregation 316 316 09 /12/2007 Feed the Children Oklahoma City OK Human Services "1,580" "1,580" 09/12/2007 Mosa ic Omaha NE Human Services 316 316 09/12/2007 Wycliffe Bible Translators Orlando FL Faith- Based 645 645 09/12/2007 Wycliffe Bible Translators Orlando FL Faith-Based 347 347 09/12/2 007 Miami University Oxford OH Education 784 784 09/12/2007 Fairport Harbor Friends of the Library Painesville OH Arts and Culture 784 784 09/12/2007 First Lutheran Church Parkersb urg WV Congregation "1,627" "1,627" 09/12/2007 Peever Lutheran Church Peever SD Congregati on 655 655 09/12/2007 University of Pennsylvania Philadelphia PA Education "3,281" "3,281" 09/12/2007 St John's Evangelical Lutheran Church Pigeon MI Congregation "1,462" "1,462" 09/12/2007 Good Shepherd Communities Portland OR Human Services "1,696" "1,696" 09/12/2007 Lutheran Family Services in the Carolinas Raleigh NC Human Services 426 426 09/12/2007 Na tional Wildlife Federation Reston VA Environmental Concerns "1,283" "1,283" 09/12/2007 Uni ted Methodist Church of Peace Richfield MN Congregation "2,088" "2,088" 09/12/2007 Eastman School of Music Rochester NY Education 452 452 09/12/2007 Augustana College Rock Island IL Education 356 356 09/12/2007 Immanuel Lutheran Church Rockw ell NC Congregation 428 428 0 9/12/2007 Moe Lutheran Church Roseau MN Congregation 745 745 09/12/2007 St Joseph Sw edish Lutheran Church Rosholt SD Congregation "3,024" "3,024" 09/12/2007 Nazareth Lutheran Chur ch Rural Hall NC Congregation "1,645" "1,645" 09/12/2007 North Carolina Lutheran Men in Mi ssion Salisbury NC Congregation "1,877" "1,877" 09/12/2007 American Red Cross Salisbury NC Health 426 426 09/12/2007 Organ Lutheran Church Salisbury NC Congregation "1,066" "1,066" 09/12/2007 Sarasota Lutheran School Sarasota FL Education "1,358" "1,358" 09/12/2007 Gamm elgarden Museum Scandia MN Arts and Culture 236 236 09/12/2007 Lutheran Community Services Northw est Seattle WA Human Services 222 222 09/12/2007 Compass Center Seattle WA Human Se rvices 222 222 09/12/2007 Maple Leaf Lutheran Church Seattle WA Congregation 577 577 09/12 /2007 Texas Lutheran University Seguin TX Education "2,470" "2,470" 09/12/2007 St Luke's Lutheran Church Shelby MT Congregation "1,442" "1,442" 09/12/2007 Holy Trinity Lutheran Ch urch Shippenville PA Congregation 528 528 09/12/2007 Luther Heights Bible Camp Shoshone ID Faith-Based 510 510 09/12/2007 Luther Heights Bible Camp Shoshone ID Faith-Based 583 583 09/12/2007 Sychar Lutheran Church Silver Bay MN Congregation 939 939 09/12/2007 Lutheran S ocial Services of South Dakota Sioux Falls SD Human Services "1,811" "1,811" 09/12/2007 Lu therans Outdoors in South Dakota Sioux Falls SD Faith-Based 725 725 09/12/2007 Lutherans O utdoors in South Dakota Sioux Falls SD Faith-Based "4,401" "4,401" 09/12/2007 Shetek Luthe ran Bible Camp Slayton MN Faith-Based 346 346 09/12/2007 Wota Lutheran Church South Wayne WI Congregation 213 213 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based 648 648 09/12/2007 LCMS World Mission St Louis MO Faith-Based "9,420" "9,420" 09/12/2007 LCMS World Relief/Human Care St Louis MO Other 734 734 09/12/2007 Lutheran Social Service of Minnesota St Paul MN Human Services 961 961 09/12/2007 Augustana Lutheran Church St Paul MN Congregation 901 901 09/12/2007 Luther Semnary St Paul MN Education 543 543 09/12/20 07 Gustavus Adolphus Lutheran Church St Paul MN Congregation 218 218 09/12/2007 Luther Se mnary St Paul MN Education 452 452 09/12/2007 Luther Semnary St Paul MN Education 515 515 09/12/2007 KNWC Radio St Paul MN Faith-Based 335 335 09/12/2007 Gustavus Adolphus Col lege St Peter MN Education 234 234 09/12/2007 Gustavus Adolphus College St Peter MN Educ ation "2,119" "2,119" 09/12/2007 Mount Herman Lutheran Church Statesville NC Congregation 272 272 09/12/2007 Calvary Lutheran Church Stayton OR Congregation 576 576 09/12/2007 Paci fic Lutheran University Tacoma WA Education "1,114" "1,114" 09/12/2007 Pacific Lutheran Un iversity Tacoma WA Education 527 527 09/12/2007 Trinity Lutheran Church Tacoma WA Congrega tion 474 474 09/12/2007 Pacific Lutheran University Tacoma WA Education 474 474 09/12/2007 Pacific Lutheran University Tacoma WA Education 577 577 09/12/2007 Pacific Lutheran Unive rsity Tacoma WA Education "2,198" "2,198" 09/12/2007 First Lutheran Church Temple City CA Congregation "4,880" "4,880" 09/12/2007 Trinity Lutheran Church Thief River Falls MN Congr egation 960 960 09/12/2007 Northland Community College Foundation Thief River Falls MN Edu cation 960 960 09/12/2007 California Lutheran University Thousand Oaks CA Education "2,198 " "2,198" 09/12/2007 Heidelberg College Tiffin OH Education 452 452 09/12/2007 Salem Luthe ran Church Tomball TX Congregation 125 125 09/12/2007 First Baptist Church of Toms River T oms River NJ Congregation 285 285 09/12/2007 Trini</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>ty Lutheran Church Topeka KS Congregation 356 356 09/12/2007 Bethlehem Lutheran Church Tw o Harbors MN Congregation 570 570 09/12/2007 Our Savior's Lutheran Church Veblen SD Congreg ation 968 968 09/12/2007 Bethany Free Lutheran Church Wahpeton ND Congregation "3,101" "3, 101" 09/12/2007 American Red Cross Waterloo IA Health 266 266 09/12/2007 Cedar Valley Hosp ice Waterloo IA Health 266 266 09/12/2007 Cedar Valley United Way Waterloo IA Human Servic es 516 516 09/12/2007 Cedar Valley Hospice Waterloo IA Health 207 207 09/12/2007 Northeast low a Food Bank Waterloo IA Human Services 207 207 09/12/2007 American Red Cross Waterloo IA Health 207 207 09/12/2007 Lutheran Services in low a Waverly IA Human Services "1,186" " 1,186" 09/12/2007 Zions Evangelical Lutheran Church Weatherly PA Congregation 275 275 09/1 2/2007 Christ Lutheran Church West Covina CA Congregation "2,618" "2,618" 09/12/2007 "Hosp ice of Winston-Salem/Forsyth County, Inc " Winston-Salem NC Health 243 243 09/12/2007 Sale m Lutheran Church Wooster OH Congregation "1,523" "1,523" 09/12/2007 Guiding Eyes for the Blind Yorktow n Heights NY Human Services "1,321" "1,321" 09/12/2007 "Lutheran Braille Work ers, Inc " Yucaipa CA Faith-Based 451 451 09/19/2007 Salvation Army^The Fargo ND Human Ser vices "1,000" "1,000" 09/19/2007 Minnesota Life College Richfield MN Human Services "1,000 " "1,000" 09/19/2007 University of Wisconsin - Whitew ater Whitew ater WI Education "2,144" "2,144" 09/20/2007 St Mark's Lutheran Church North St Paul MN Congregation "10,000" "10, 000" 09/20/2007 Pioneers Inc Orlando FL Faith Based "1,000" "1,000" 09/20/2007 Gustavus A dolphus Lutheran Church St Paul MN Congregation "10,000" "10,000" 09/20/2007 Trinity Luth eran Church Stillw ater MN Congregation "1,000" "1,000" 09/20/2007 Young Life St Croix Vall ey Stillw ater MN Faith Based "5,000" "5,000" 09/20/2007 Chesapeake Habitat for Humanity Sy kesville MD Human Services "1,000" "1,000" 09/25/2007 Lutheran Mission Society of Maryland Brooklyn Park MD Faith Based "1,000" "1,000" 09/25/2007 ELCA Division for Church in Socie ty Chicago IL Disaster Relief "5,000" "5,000" 09/25/2007 Hot Springs School 23-2 Hot Sprin gs SD Education 400 400 09/25/2007 Gustavus Adolphus College St Peter MN Education "4,000 " "4,000" 09/25/2007 Carroll Lutheran School Westm nster MD Education "1,000" "1,000" 09/2 5/2007 St Mary's University of Minnesota Winona MN Education "2,000" "2,000" 09/27/2007 " Lake Wapogasset Lutheran Bible Camp, Inc " Amery WI Faith Based "10,000" "10,000" 09/27/20 07 "University of Minnesota, Tw in Cities Campus" Minneapolis MN Education "2,000" "2,000" 09/27/2007 Edina Community Lutheran Church Minneapolis MN Congregation "16,000" "16,000" 0 9/27/2007 Bethlehem Lutheran Church Minneapolis MN Congregation "7,000" "7,000" 09/27/2007 Bethlehem Lutheran Church Minneapolis MN Congregation 300 300 010/4/2007 Fotos Ministries Inc Acton MA Faith Based "5,000" "5,000" 010/4/2007 Osseo Area School District #279 Brook lyn Park MN Education "1,000" "1,000" 010/4/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 010/4/2007 Northw estern College Saint Paul MN Education 100 100 010/4/2007 National Multiple Sclerosis Society Michigan Chapter Southfield MI Health " 1,000" "1,000" 010/4/2007 Segue Foundation Inc Zimmerman MN Human Services 300 300 010/11/ 2007 Habitat for Humanity International Americus GA Human Services "2,000" "2,000" 010/11/ 2007 Lutheran Camping Corporation of Central PA Arendtsville PA Faith Based "1,000" "1,000 " 010/11/2007 Shepherd of the Hills Lutheran Church Canon City CO Congregation "3,000" "3 ,000" 010/11/2007 Chautauqua Institution Chautauqua NY Education "1,000" "1,000" 010/11/20 07 Lutheran Chautauqua Association Chautauqua NY Faith Based "1,000" "1,000" 010/11/2007 H olden Village Chelan WA Faith Based 500 500 010/11/2007 International Child Care Usa Inc Columbus OH Human Services 500 500 010/11/2007 Lutheran Theological Seminary At Gettysburg Gettysburg PA Education "1,000" "1,000" 010/11/2007 Thiel College Greenville PA Education "10,500" "10,500" 010/11/2007 Allegheny College Meadville PA Education "12,000" "12,000" 010/11/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500 " 010/11/2007 Global Health Ministries Minneapolis MN Health "1,000" "1,000" 010/11/2007 W est Virginia University Foundation Morgantow n WV Education 500 500 010/11/2007 University of Pittsburgh School of Nursing Pittsburgh PA Education "5,000" "5,000" 010/11/2007 Council for Lutheran Campus Ministry Pittsburgh PA Faith Based "2,000" "2,000" 010/11/2007 Luthe rlyn Prospect PA Faith Based "4,000" "4,000" 010/11/2007 Proliteracy Worldw ide Syracuse NY Education "1,000" "1,000" 010/15/2007 Cross-Generation Chaska MN Human Services "1,500" " 1,500" 010/15/2007 "Emerald Bible Fellow ship, Inc " Eugene OR Faith-Based 391 391 010/15/2 007 Boy Scouts of America Northeastern Pennsylvania Troop 154 Kingston PA Education 500 5 00 010/15/2007 Trinity Lutheran Church Wabash IN C</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>ongregation "3,000" "3,000" 010/15/2007 20th Century Technology Museum Wharton TX Arts and Cultural Programs 300 300 010/23/2007 Lutheran World Relief Baltimore MD Faith Based "2,152" "2,152" 010/23/2007 "National Federation of the Blind, Inc " Baltimore MD Human Services "1,255" "1,255" 010/23/2007 Red Willow Bible Camp Association Binford ND Faith Based "4,303" "4,303" 010/23/2007 Lutheran Church of the Redemption Bloomington MN Congregation "3,000" "3,000" 010/23/2007 Trinity Lutheran Church Cooperstown ND Congregation "1,255" "1,255" 010/23/2007 ELCA Eastern North Dakota Synod Fargo ND Education "2,152" "2,152" 010/23/2007 Lutheran Social Services of North Dakota Fargo ND Human Services "1,255" "1,255" 010/23/2007 Faith Lutheran Church Hannaford ND Congregation "1,225" "1,225" 010/23/2007 City of Kanawha Kanawha IA Other "3,600" "3,600" 010/23/2007 United Lutheran Church of Lake Lillian Lake Lillian MN Congregation "1,500" "1,500" 010/23/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 010/23/2007 St Olaf College Northfield MN Education "5,000" "5,000" 010/23/2007 Mamrelund Lutheran Church Pennock MN Congregation 300 300 010/23/2007 Holy Trinity Lutheran Church Port Charlotte FL Congregation "1,000" "1,000" 01/30/2007 Dodoma Christian Medical Center "Dodoma, TANZANIA" Health "500,000" "500,000" 01/31/2007 National Aeronautic Association of USA Inc Alexandria VA Other "1,000" "1,000" 010/31/2007 Trinity Lutheran Church Birchwood WI Congregation "4,400" "4,400" 010/31/2007 Camp Hertko Hollow Inc Des Moines IA Human Services 400 400 010/31/2007 Crossview Early Childhood Center Edina MN Education 500 500 010/31/2007 Shepherd of the Woods Lutheran Church Jacksonville FL Congregation "3,200" "3,200" 010/31/2007 Good Samaritan Hospital Lebanon PA Health "10,252" "10,252" 010/31/2007 Trinity Lutheran Church Long Lake MN Congregation 500 500 010/31/2007 Society of St Francis Mequon WI Other "25,000" "25,000" 010/31/2007 National Lutheran Choir Minneapolis MN Arts and Cultural Programs "1,000" "1,000" 010/31/2007 Grace Evangelical Lutheran Church Norristown PA Congregation 500 500 010/31/2007 Lutherans Concerned North America Saint Paul MN Faith Based "5,000" "5,000" 010/31/2007 Lutheran Social Service of Minnesota St Paul MN Faith Based "5,000" "5,000" 011/1/2007 House of Prayer Lutheran Church Escondido CA Congregation "16,000" "16,000" 011/1/2007 San Pasqual School Foundation Escondido CA Education "10,000" "10,000" 011/1/2007 First Lutheran Church Galveston TX Congregation 300 300 011/6/2007 Liberty School Museum Inc Britt IA Arts and Cultural Programs 300 300 011/6/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "5,000" "5,000" 011/8/2007 YMCA Minnesota Valley Branch Burnsville MN Human Services "4,000" "4,000" 011/8/2007 Halfway Creek Lutheran Church Holmen WI Congregation 300 300 011/8/2007 Hot Springs School 23-2 Hot Springs SD Education 409 409 011/8/2007 Salem Evangelical Lutheran Church Lebanon PA Congregation "27,940" "27,940" 011/8/2007 Chatham College Pittsburgh PA Education 300 300 011/8/2007 Faith Lutheran Church Redmond WA Congregation 300 300 011/13/2007 Luther Park Inc Danbury WI Faith Based "2,000" "2,000" 011/13/2007 Dumb Friends League Denver CO Other "25,000" "25,000" 011/13/2007 Agape Kure Beach Ministries Fuquay Varina NC Faith Based "2,500" "2,500" 011/13/2007 Sacred Road Ministries Issaquah WA Faith Based "1,500" "1,500" 011/13/2007 The Lutheran Church of St Luke Itasca IL Congregation "1,000" "1,000" 011/13/2007 Abiding Savior Lutheran Church Lake Forest CA Congregation 451 451 011/13/2007 Mission To North America Lawrenceville GA Faith Based "5,500" "5,500" 011/13/2007 Greater Twin Cities United Way Minneapolis MN Human Services "5,000" "5,000" 011/13/2007 Lutheran Partners in Global Ministry Minneapolis MN Human Services 720 720 011/13/2007 FEAR Project Seattle WA Human Services 300 300 011/13/2007 Father's Ranch Ministries The Tonasket WA Faith Based "1,500" "1,500" 011/15/2007 Evansville Lutheran Family Counseling Evansville IN Education "1,147" "1,147" 011/15/2007 Bethel Lutheran Church Hudson WI Congregation 600 600 011/20/2007 LCMS Southeastern District Alexandria VA Faith Based "1,000" "1,000" 011/20/2007 Youth for Christ/USA World Outreach Englewood CO Faith Based 700 700 011/20/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "10,000" "10,000" 011/20/2007 Greater Twin Cities United Way Minneapolis MN Human Services "15,000" "15,000" 011/27/2007 Lutheran Campus Ministry Flagstaff AZ Faith Based "2,000" "2,000" 011/27/2007 Campus Crusade for Christ Orlando FL Faith Based "2,000" "2,000" 011/27/2007 Friends of the Three Rivers Park District Plymouth MN Environmental Concerns "1,000" "1,000" 011/27/2007 Trinity Lutheran Church Wabash IN Congregation "3,500" "3,500" 011/29/2007 Voice of the Martyrs Inc Bartlesville OK Faith Based 300 300 011/29/2007 Rainbow Trail Lutheran Camp Canon City CO Faith Based</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>"1,500" "1,500" 011/29/2007 Colorado's Helping Hands Foundation Denver CO Other 300 300 0 11/29/2007 Lutheran Family Service Fort Dodge IA Faith Based 600 600 011/29/2007 Holy Trinity Lutheran Church Kingston PA Faith Based "1,000" "1,000" 011/29/2007 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 011/29/2007 Holy Trinity Lutheran Church Kingston PA Human Services 500 500 011/29/2007 Jan-Hil Christian Preschool of Beautiful Savior Lutheran Church Reedsport OR Education "2,000" "2,000" 011/29/2007 Lutheran Social Service of Minnesota St Paul MN Human Services "5,000" "5,000" 011/29/2007 The Salvation Army Williamsburg VA Faith Based 300 300 012/4/2007 Bethania Kids Ann Arbor MI Human Services 300 300 012/4/2007 Ohio University Foundation Athens OH Education 300 300 012/4/2007 Feed My Starving Children Brooklyn Park MN Human Services 300 300 012/4/2007 Pax Christi Catholic Church Eden Prairie MN Congregation "1,200" "1,200" 012/4/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 012/4/2007 Annual Catholic Appeal Saint Paul MN Faith Based 300 300 012/6/2007 Afton Presbyterian Church Afton NY Congregation "1,000" "1,000" 012/6/2007 Boyertown Area Multi-Service Inc Boyertown PA Human Services "10,000" "10,000" 012/6/2007 St John's Lutheran Church Boyertown PA Congregation "18,000" "18,000" 012/6/2007 Salvation Army^The Boyertown PA Human Services "1,000" "1,000" 012/6/2007 Boyertown Museum of Historic Vehicles Boyertown PA Arts and Cultural Programs 800 800 012/6/2007 St Gabrielle's Episcopal Church Douglassville PA Congregation "8,000" "8,000" 012/6/2007 Crystal Cathedral Ministries Garden Grove CA Faith Based "1,000" "1,000" 012/6/2007 Bryn Mawr Rehabilitation Hospital Malvern PA Health "1,000" "1,000" 012/6/2007 Catholic Charities of the Archdiocese of St Paul &amp; Mpls Minneapolis MN Human Services 300 300 012/6/2007 Greater Minneapolis Council of Churches Minneapolis MN Human Services "2,000" "2,000" 012/6/2007 Kinship of Greater Minneapolis Minneapolis MN Faith Based "2,000" "2,000" 012/6/2007 Fox Chase Cancer Center Philadelphia PA Health "5,000" "5,000" 012/6/2007 Berks County Community Foundation Reading PA Other "1,000" "1,000" 012/6/2007 Sacred Heart Church Sidney NY Congregation "1,000" "1,000" 012/11/2007 Bethania Kids Ann Arbor MI Human Services 500 500 012/11/2007 Immanuel Lutheran Church Brandon FL Congregation "2,000" "2,000" 012/11/2007 Animal Welfare Society of Jefferson County Charles Town WV Environmental Concerns "1,000" "1,000" 012/11/2007 Lutheran Family Mission Chicago IL Human Services "1,384" "1,384" 012/11/2007 Desert Hills Lutheran Church Green Valley AZ Congregation "21,000" "21,000" 012/11/2007 Area Youth Ministry Indianapolis IN Faith Based 300 300 012/11/2007 Shepherd of the Woods Lutheran Church Jacksonville FL Congregation "2,000" "2,000" 012/11/2007 Salvation Army^The Martinsburg WV Health 500 500 012/11/2007 Justice for Children International New Haven CT Human Services "5,000" "5,000" 012/11/2007 Community Lutheran Partners Shepherdstown WV Faith Based 300 300 012/11/2007 Shepherdstown Day Care Inc Shepherdstown WV Education 500 500 012/11/2007 "Good Shepherd Interfaith Volunteer Caregivers, Inc" Shepherdstown WV Health 500 500 012/13/2007 Habitat for Humanity International Americus GA Human Services "1,000" "1,000" 012/13/2007 Lutheran World Relief Baltimore MD Human Services "10,000" "10,000" 012/13/2007 Samaritans Purse Boone NC Human Services "10,000" "10,000" 012/13/2007 Cooperstown Medical Center Cooperstown ND Health "4,303" "4,303" 012/13/2007 Friends of the Everett Public Library Everett WA Arts and Cultural Programs 300 300 012/13/2007 Hospice of North Iowa Hampton IA Health 500 500 012/13/2007 Outer Banks Community Foundation Inc Kill Devil Hills NC Human Services "1,000" "1,000" 012/13/2007 American Heart Association Morrisville NC Health 426 426 012/13/2007 St Peter Lutheran Church Shepherdstown WV Congregation "1,000" "1,000" 012/13/2007 Trinity Lutheran Church Wabash IN Congregation "1,000" "1,000" 012/13/2007 Salvation Army^The Wauwatosa WI Human Services "10,000" "10,000" 012/19/2007 Red Willow Bible Camp Association Binford ND Faith Based "10,000" "10,000" 012/19/2007 Spirit in the Desert Retreat Center Carefree AZ Faith Based "1,000" "1,000" 012/19/2007 Clayton School District Clayton WI Education "1,500" "1,500" 012/19/2007 International Messengers Clear Lake IA Faith Based "2,000" "2,000" 012/19/2007 Colorado Springs Christian Schools Colorado Springs CO Education "2,000" "2,000" 012/19/2007 Focus on the Family Colorado Springs CO Faith Based 500 500 012/19/2007 Navigators^The Colorado Springs CO Faith Based "1,000" "1,000" 012/19/2007 Cumberland Gap Cumberland WI Human Services 500 500 012/19/2007 Vesterheim Norwegian American Museum Decorah IA Arts and Cultural Programs "1,000" "1,000" 012/19/2007 Young Life Castaway Detroit Lakes MN Faith Based "5,000" "5,000" 012/19/2007 Mount Calvary Lutheran Church Erie</p>

Identifier	Return Reference	Explanation
Schedule of grants Paid from Donor Advised Funds	Form 990 Part II Line 22a	<p>PA Congregation 500 500 012/19/2007 Meritcare Foundation Fargo ND Health "3,000" "3,000" 012/19/2007 Plains Art Museum Fargo ND Arts and Cultural Programs 500 500 012/19/2007 Fargo o-Moorhead Symphony Orchestra Fargo ND Arts and Cultural Programs "5,000" "5,000" 012/19/2007 New Life Center Fargo ND Human Services "5,000" "5,000" 012/19/2007 ELCA Eastern North Dakota Synod Fargo ND Faith Based "5,000" "5,000" 012/19/2007 Village Family Service Center Fargo ND Human Services "1,000" "1,000" 012/19/2007 Lutheran Social Services of North Dakota Fargo ND Human Services "2,000" "2,000" 012/19/2007 Red River Youth for Christ Fargo ND Faith Based "3,000" "3,000" 012/19/2007 Salvation Army^The Fargo ND Faith Based "1,000" "1,000" 012/19/2007 Hospice of the Red River Valley Fargo ND Health "1,000" "1,000" 012/19/2007 Fargo Theater Management Corporation Fargo ND Arts and Cultural Programs "1,000" "1,000" 012/19/2007 Oak Grove Lutheran High School Fargo ND Education "50,000" "50,000" 012/19/2007 Hour of Power Ministries Garden Grove CA Faith Based "1,000" "1,000" 012/19/2007 EELK Kuusalu Laurentsiuse Kogudus Harjumaa ES Congregation 891 891 012/19/2007 Holy Trinity Lutheran Church Kingston PA Congregation 500 500 012/19/2007 Holy Trinity Lutheran Church Kingston PA Human Services 500 500 012/19/2007 Cormorant Lutheran Church Lake Park MN Congregation "6,000" "6,000" 012/19/2007 Badlands Ministries Medora ND Faith Based "10,000" "10,000" 012/19/2007 Bethlehem Lutheran Church Minneapolis MN Congregation "4,000" "4,000" 012/19/2007 Mount Carmel Ministries Minneapolis MN Faith Based "2,000" "2,000" 012/19/2007 House of Hope Lutheran Church New Hope MN Congregation "4,200" "4,200" 012/19/2007 Tentmakers New Hope MN Faith Based "1,000" "1,000" 012/19/2007 Grace Lutheran Church and School Oak Creek WI Congregation "5,000" "5,000" 012/19/2007 Dan Ottoson Ministries Inc Pelican Rapids MN Faith Based "1,000" "1,000" 012/19/2007 Minnesota Life College Richfield MN Human Services "1,000" "1,000" 012/19/2007 Saint Paul Lutheran Church Richville MN Congregation "2,000" "2,000" 012/20/2007 Billy Graham Evangelistic Association Charlotte NC Faith Based 750 750 012/20/2007 Texas Scottish Rite Hospital for Children Dallas TX Health 250 250 012/20/2007 First Lutheran Church Fargo ND Congregation "55,000" "55,000" 012/20/2007 Piedmont Womens Center Greenville SC Human Services 500 500 012/20/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "1,500" "1,500" 012/20/2007 St Olaf College Northfield MN Education 500 500 012/20/2007 South Dakota School of Mines and Technology Foundation Rapid City SD Education "1,000" "1,000" 012/20/2007 St Mark's Lutheran Church San Francisco CA Congregation "1,000" "1,000" 012/20/2007 Luther Seminary St Paul MN Education "75,000" "75,000" 012/21/2007 Memorial Hospital and Homes Association Inc Perham MN Human Services 300 300 012/27/2007 Association of Former Students of Texas A &amp; M University College Station TX Education 300 300 012/27/2007 Association of Former Students of Texas A &amp; M University College Station TX Education 300 300 012/27/2007 The Salvation Army Hendersonville NC Faith Based 750 750 012/27/2007 MAPS Houlton ME Human Services 300 300 012/27/2007 Habitat for Humanity of Greater Indianapolis Indianapolis IN Human Services 300 300 012/27/2007 First Coast Women's Services Jacksonville FL Health "1,500" "1,500" 012/27/2007 Boys and Girls Home of North Carolina Lake Waccamaw NC Faith-Based 426 426 012/27/2007 City of Lindsay Lindsay CA Environmental Concerns "2,000" "2,000" 012/27/2007 St Jude Children's Research Hospital Memphis TN Health "10,000" "10,000" 012/27/2007 Lutheran Campus Ministries Twin Cities Minneapolis MN Congregation "1,500" "1,500" 012/27/2007 Abbott Northwestern Hospital Foundation Minneapolis MN Health "2,200" "2,200" 012/27/2007 Courage Center Minneapolis MN Human Services "2,000" "2,000" 012/27/2007 Urban Arts Academy Minneapolis MN Arts and Cultural Programs "2,000" "2,000" 012/27/2007 Heritage Hjemkomst Moorhead MN Arts and Cultural Programs "5,000" "5,000" 012/27/2007 Michael J Fox Foundation for Parkinsons Research New York NY Health "10,000" "10,000" 012/27/2007 Leader Dogs for the Blind Rochester MI Human Services "5,000" "5,000" 012/27/2007 Childrens Christian Concern Society Topeka KS Human Services 750 750 012/27/2007 Fulbright Association Washington DC Education "1,000" "1,000" 012/27/2007 Bethesda Lutheran Homes and Services Inc Watertown WI Human Services "10,000" "10,000" 012/27/2007 Paws With a Cause Wayland MI Human Services "5,000" "5,000" 012/28/2007 Johns Hopkins University Baltimore MD Health 500 500 012/28/2007 Cumberland Community Foundation, Inc Fayetteville NC Arts and Cultural Programs "1,000" "1,000" 012/28/2007 Outer Banks Community Foundation Inc Kill Devil Hills NC Arts and Cultural Programs "1,000" "1,000" "0" "4,956,054" "4,956,054" 0</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Lutheran Community Foundation 41-1802412 Form 990, Part II, Line 22b "Other Grants and Allocations" For Tax Year ended December 31, 2007 Posting Date Name City State Field Request Grant Amount 1/4/2007 Cokato Evangelical Lutheran Church Cokato MN Congregation "4,500" "4,500" 01/4/2007 Silverdale Lutheran Church Silverdale WA Congregation 600 600 01/9/2007 St Peter Lutheran Church Mesa AZ Congregation "4,005" "4,005" 01/9/2007 Augustana Lutheran Church Fergus Falls MN Congregation "3,000" "3,000" 01/11/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 01/16/2007 Pennsylvania College of Technology Williamsport PA Education 359 359 01/16/2007 Our Savior's Lutheran Church Denmark WI Congregation 257 257 01/16/2007 Our Savior's Lutheran Church Denmark WI Congregation 913 913 01/18/2007 Amelia S Givin Free Library The Mt Holly Springs PA Arts and Cultural Programs "9,587" "9,587" 01/18/2007 Our Savior's Lutheran Church Fairfax MN Congregation "2,600" "2,600" 01/18/2007 First Evangelical Lutheran Church Winthrop MN Congregation "41,689" "41,689" 01/18/2007 Des Moines Area Religious Council City State IA Faith Based "5,748" "5,748" 01/18/2007 Lutheridge-Lutherock Ministries Inc Arden NC Faith Based "6,369" "6,369" 01/18/2007 ELCA Division for Global Mission Chicago IL Faith Based "2,556" "2,556" 01/18/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith Based "2,556" "2,556" 01/18/2007 Holy Trinity Lutheran Church Troutman NC Congregation "1,278" "1,278" 01/23/2007 Christ the King Lutheran Church Centerville OH Congregation "2,037" "2,037" 01/23/2007 City of Groton Groton SD Other "12,834" "12,834" 01/23/2007 Pregnancy Choices Clinic Union City CA Health "2,914" "2,914" 01/30/2007 River Lutheran Church The Alpharetta GA Congregation "6,000" "6,000" 02/1/2007 St Olaf Lutheran Church Rubicon WI Congregation "2,950" "2,950" 02/2/2007 Lutheran School of the Miami Valley Dayton OH Education "30,000" "30,000" 02/6/2007 Emmanuel Free Lutheran Church Williston ND Congregation "6,408" "6,408" 02/6/2007 Trinity Lutheran Church Enderlin ND Congregation "1,550" "1,550" 02/8/2007 Lutheran Church in the Foothills LaCanada CA Congregation "27,055" "27,055" 02/13/2007 Camp Amnicon South Range WI Faith Based 520 520 02/13/2007 Camp Luther Three Lakes WI Faith Based 510 510 02/13/2007 Celebration Lutheran School Appleton WI Education "1,980" "1,980" 02/13/2007 Christian Life Ministries St Paul MN Faith Based "2,600" "2,600" 02/13/2007 Crossways Camping Ministries Appleton WI Faith Based 390 390 02/13/2007 Augsburg College Minneapolis MN Faith Based 832 832 02/13/2007 Fox Valley Lutheran High School Appleton WI Education "1,300" "1,300" 02/13/2007 Grace Christian School Greenville WI Education "1,816" "1,816" 02/13/2007 Holden Village Chelan WA Faith Based "1,700" "1,700" 02/13/2007 LCMS World Mission St Louis MO Faith Based 510 510 02/13/2007 Luther Seminary St Paul MN Education "10,000" "10,000" 02/13/2007 Lutheran Island Camp Henning MN Faith Based "1,200" "1,200" 02/13/2007 Lutheran Volunteer Corps Washington DC Faith Based 200 200 02/13/2007 Lutherans Concerned North America Saint Paul MN Faith Based 260 260 02/13/2007 Magnum Chorum St Paul MN Arts and Cultural Programs "2,080" "2,080" 02/13/2007 Pastoral Leadership Institute Dallas TX Faith Based "6,500" "6,500" 02/13/2007 Peace Lutheran Church Pre-School Minneapolis MN Education 230 230 02/13/2007 St Olaf College Northfield MN Education 728 728 02/13/2007 Sugar Creek Bible Camp Ferryville WI Faith Based "1,612" "1,612" 02/13/2007 Timothy Lutheran School St Louis Park MN Education "2,600" "2,600" 02/13/2007 Westwood Early Childhood Center Minneapolis MN Education 208 208 02/13/2007 Wisconsin Lutheran Child and Family Service, Inc Milwaukee WI Human Services 520 520 02/13/2007 Lutheran Social Service of Minnesota St Paul MN Human Services "32,040" "32,040" 02/13/2007 Lutheran Social Services of Wisconsin &amp; Upper Michigan Milwaukee WI Human Services "31,012" "31,012" 02/13/2007 Lutheran World Relief Baltimore MD Disaster Relief "34,618" "34,618" 02/13/2007 Lutheran Summer Music Minneapolis MN Arts and Cultural Programs "27,515" "27,515" 02/13/2007 Lutheran Counseling Center Burnsville MN Human Services "26,948" "26,948" 02/13/2007 Fox Valley Lutheran Homes Appleton WI Human Services "26,948" "26,948" 02/13/2007 Alleluia Lutheran Church Saint Michael MN Congregation 260 260 02/13/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 02/20/2007 Animal Humane Society Minneapolis MN Environmental Concerns 780 780 02/20/2007 Augustana College Association Sioux Falls SD Education 130 130 02/20/2007 Waubay High School Waubay SD Education 476 476 02/20/2007 Marquette University Milwaukee WI Education "1,208" "1,208" 02/20/2007 Clark University Worcester MA Education "1,208" "1,208" 02/20/2007 American University Washington DC Education "1,208" "1,208" 02/20/2007 University of Maryland College Park Foundati</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>on College Park MD Education "1,208" "1,208" 02/20/2007 Fillmore Central Schools Harmony MN Education "3,587" "3,587" 02/20/2007 Webster School District 18-4 Webster SD Education " 1,248" "1,248" 02/20/2007 Concordia Theological Seminary Fort Wayne IN Education "6,295" " 6,295" 02/20/2007 Trinity Lutheran Seminary Columbus OH Education "23,203" "23,203" 02/20/ 2007 Bemidji State University Foundation Bemidji MN Education "4,225" "4,225" 02/20/2007 Blackduck Public School Blackduck MN Education "4,101" "4,101" 02/20/2007 Pine River Backus High School Pine River MN Education "4,101" "4,101" 02/20/2007 China Service Ventures St Paul MN Faith Based "3,500" "3,500" 02/22/2007 Fellowship Square Foundation Incorporated Herndon VA Human Services 500 500 02/22/2007 First Immanuel Lutheran Church San Jose CA Co ngregation "14,500" "14,500" 02/27/2007 Cokato Evangelical Lutheran Church Cokato MN Congr egation 500 500 02/27/2007 First English Evangelical Lutheran Church Platteville WI Congre gation "2,490" "2,490" 02/27/2007 Luther Park Inc Danbury WI Faith Based "5,000" "5,000" 02/27/2007 Zion Evangelical Lutheran Church Tipp City OH Congregation "1,000" "1,000" 03/1 /2007 First Lutheran Church Manhattan KS Congregation "2,950" "2,950" 03/2/2007 University of Virginia Alumni Association Charlottesville VA Human Services "1,000" "1,000" 03/6/200 7 Holy Trinity Lutheran Church Bow ling Green KY Congregation 990 990 03/13/2007 Fox Valley Humane Association Appleton WI Environmental Concerns 780 780 03/13/2007 Lutheran High Sc hool Association of St Charles County St Peters MO Education "7,872" "7,872" 03/13/2007 "University of Michigan School of Music, Theater &amp; Dance" Ann Arbor MI Education "9,906" " 9,906" 03/13/2007 UWM Foundation^The Milw aukee WI Education "9,906" "9,906" 03/13/2007 War tburg Theological Seminary Dubuque IA Education "3,663" "3,663" 03/13/2007 Luther Seminary St Paul MN Education "3,663" "3,663" 03/13/2007 Wartburg College Waverly IA Education "3 ,663" "3,663" 03/13/2007 Luther College Decorah IA Education "3,663" "3,663" 03/13/2007 Su nshine Acres Children's Home Mesa AZ Human Services "28,495" "28,495" 03/13/2007 Wartburg Theological Seminary Dubuque IA Education "1,142" "1,142" 03/13/2007 Trinity Lutheran Semi nary Columbus OH Education "1,142" "1,142" 03/13/2007 Capital University Columbus OH Educa tion "1,142" "1,142" 03/13/2007 Pacific Lutheran Theological Seminary Berkeley CA Educatio n "1,713" "1,713" 03/13/2007 Grand View College Des Moines IA Education "4,336" "4,336" 03 /13/2007 Waldorf College Forest City IA Education 243 243 03/13/2007 Concordia College Moo rhead MN Education 243 243 03/13/2007 Berea College Berea KY Education 233 233 03/13/2007 Anacortes Lutheran Church Anacortes WA Congregation "1,139" "1,139" 03/13/2007 Gustavus Ad olphus College St Peter MN Education "5,806" "5,806" 03/13/2007 Bethany College Lindsborg KS Education "5,806" "5,806" 03/13/2007 Augustana College Rock Island IL Education "5,806 " "5,806" 03/13/2007 Lutheran School of Theology at Chicago Chicago IL Education "5,806" " 5,806" 03/13/2007 De Paul University Chicago IL Education "5,806" "5,806" 03/13/2007 Conco rdia Academy Roseville MN Education "8,517" "8,517" 03/13/2007 Concordia Academy Bloomngt on MN Education "8,517" "8,517" 03/13/2007 Lutheran High School Mayer MN Education "8,523" "8,523" 03/13/2007 Gloria Dei Lutheran Church Paradise Valley AZ Congregation "2,696" "2, 696" 03/13/2007 low a State University Foundation Ames IA Education "1,248" "1,248" 03/13/2 007 Trinity Lutheran Seminary Columbus OH Education "3,815" "3,815" 03/13/2007 Capital Uni versity Columbus OH Education "3,815" "3,815" 03/13/2007 Trinity Lutheran Church Estelline SD Congregation "6,365" "6,365" 03/13/2007 Lutheran High School Association of the Greate r Springfield Area Springfield IL Education "17,232" "17,232" 03/13/2007 Trinity Lutheran School Springfield IL Education "6,154" "6,154" 03/13/2007 Luther Seminary St Paul MN Edu cation "1,383" "1,383" 03/13/2007 Wartburg College Waverly IA Education "5,531" "5,531" 03 /13/2007 Emanuel Community Center Dallas TX Human Services 596 596 03/13/2007 Calvary Evan gelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 03/15/2007 Groton Ar ea School District Groton SD Education "3,500" "3,500" 03/15/2007 Shepherd of the Hills Au stin TX Congregation "3,000" "3,000" 03/21/2007 First Evangelical Lutheran Church Cushing WI Congregation "1,200" "1,200" 04/3/2007 St Luke Lutheran Church McDonough GA Congregati on 790 790 04/3/2007 Ascension Lutheran Church Charlotte NC Congregation "5,653" "5,653" 0 4/10/2007 First English Evangelical Lutheran Church Platteville WI Congregation 511 511 04 /10/2007 Trinity Lutheran Church Hemet CA Congregation "4,000" "4,000" 04/10/2007 Trinity Lutheran Church Hemet CA Congregation 700 700 04/10/2007 Trinity Lutheran Church Hemet CA Congregation "1,500" "1,500" 04/10/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 04/12/2007 Luthera</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>n Chautauqua Association Chautauqua NY Arts and Cultural Programs "5,300" "5,300" 04/25/20 07 Marco Lutheran Church Marco Island FL Congregation "30,999" "30,999" 04/25/2007 Cokato Evangelical Lutheran Church Cokato MN Congregation "2,200" "2,200" 04/25/2007 St James Ev angelical Lutheran Church Burnsville MN Congregation "3,320" "3,320" 04/25/2007 St John's Lutheran Church Arroyo Grande CA Congregation 500 500 04/25/2007 St John's Lutheran Church Arroyo Grande CA Congregation 700 700 04/26/2007 Bristol Lutheran Church Sun Prairie WI Congregation 365 365 05/1/2007 Christus Victor Lutheran Church Apple Valley MN Congregation "1,725" "1,725" 05/1/2007 Upper Missouri Lutheran Bible Camp Epping ND Faith Based "13, 500" "13,500" 05/3/2007 Lutheran Church of the Good Shepherd Olympia WA Congregation "2,23 2" "2,232" 05/8/2007 Our Savior's Lutheran Church Eau Claire WI Congregation "1,547" "1,54 7" 05/8/2007 Faith Lutheran Church Naples FL Congregation "5,000" "5,000" 05/10/2007 Trinity Lutheran Church Hemet CA Congregation "1,000" "1,000" 05/10/2007 Trinity Lutheran Church Hemet CA Congregation "2,000" "2,000" 05/10/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 05/15/2007 Lutheran Health Care Bangladesh Minneapolis MN Health 500 500 05/15/2007 Lutheran Health Care Bangladesh Minneapolis MN Health 500 500 05/15/2007 Calvary Lutheran Church Antigo WI Congregation "3,000" "3,000" 05/15/2007 Advent Lutheran Church Mission Endowment Fund Morton IL Congregation "2,500" "2,500" 05/15/2007 Luther Park Inc Danbury WI Congregation "28,742" "28,742" 05/17/2007 Good Shepherd Lutheran Church Loudonville NY Congregation "2,100" "2,100" 05/22/2007 Northfield Retirement Center Foundation Northfield MN Human Services "5,000" "5,000" 05/29/2007 Holy Spirit Lutheran Church Lancaster PA Congregation "20,000" "20,000" 05/29/2007 Victory Lutheran Church Mesa AZ Congregation "8,000" "8,000" 05/31/2007 Bethel Lutheran Church Santa Maria CA Congregation "5,461" "5,461" 06/5/2007 Ozark Mission Project Conway AR Faith Based "1, 500" "1,500" 06/5/2007 Canine Assistants Alpharetta GA Human Services "1,500" "1,500" 06/5 /2007 Cross of Life Lutheran Church Roswell GA Congregation "4,000" "4,000" 06/5/2007 Cross of Life Lutheran Church Roswell GA Congregation "2,500" "2,500" 06/5/2007 Evangelical Lutheran Church in America Chicago IL Health 500 500 06/12/2007 Immanuel Lutheran Church Houston TX Congregation "15,000" "15,000" 06/12/2007 Bethania Kids Ann Arbor MI Faith Based " 10,000" "10,000" 06/12/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "13,600" "13,600" 06/14/2007 Southminster Inc Charlotte NC Human Services "21,945" "21 ,945" 06/14/2007 Martin Luther Evangelical Lutheran Church Neenah WI Congregation "1,500" "1,500" 06/14/2007 Lutheran School of the Miami Valley Dayton OH Education "42,000" "42,00 0" 06/19/2007 New Castle-Henry County Animal Shelter New Castle IN Environmental Concerns 500 500 06/19/2007 Leukemia &amp; Lymphoma Society^The Atlanta GA Health "1,000" "1,000" 06/19 /2007 Zion Lutheran Church Loveland CO Congregation "5,000" "5,000" 06/19/2007 Zion Lutheran Church Loveland CO Congregation "1,000" "1,000" 06/19/2007 Zion Lutheran Church Loveland CO Congregation 500 500 06/19/2007 "St John's Evangelical Lutheran Congregation of Baraboo, WI" Baraboo WI Congregation "10,000" "10,000" 06/21/2007 House of Prayer Lutheran Church Escondido CA Congregation 440 440 06/21/2007 Zion Lutheran Church Fergus Falls MN Congregation "1,500" "1,500" 06/26/2007 Lutheran School of the Miami Valley Dayton OH Education "32,000" "32,000" 06/26/2007 Emmanuel Evangelical Lutheran Church Reardan WA Congregation "5,000" "5,000" 06/26/2007 Prince of Peace Evangelical Lutheran of Pinellas County Largo FL Congregation "14,003" "14,003" 06/28/2007 Trinity Lutheran Church Enderlin ND Congregation "9,000" "9,000" 07/3/2007 North Fulton Child Development Association Inc Roswell GA Human Services "1,000" "1,000" 07/5/2007 Calvary Childrens Home Inc Powder Springs GA Human Services 700 700 07/5/2007 Grace Evangelical Lutheran Church of Ripon Ripon WI Congregation 600 600 07/17/2007 "Foster Care Support Foundation, Inc " Roswell GA Human Services " 1,000" "1,000" 07/17/2007 Westminster Community Center New Castle IN Faith Based 900 900 07/17/2007 Trinity Lutheran Church Waupaca WI Congregation "24,054" "24,054" 07/17/2007 Christ Lutheran Church &amp; School Albuquerque NM Congregation "12,000" "12,000" 07/17/2007 Christ Lutheran Church &amp; School Albuquerque NM Congregation "18,000" "18,000" 07/17/2007 First English Evangelical Lutheran Church Platteville WI Congregation "1,604" "1,604" 07/19/2007 Christian Love Help Center/Shelter House New Castle IN Human Services 900 900 07/19/2007 Cokato Evangelical Lutheran Church Cokato MN Congregation "3,000" "3,000" 07/19/2007 First Evangelical Lutheran Church Green Bay WI Congregation 92 92 07/19/2007 Grace Lutheran Church Jackson Center OH Congregation "2,908" "2,908"</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>" 07/24/2007 Lycoming College Williamsport PA Education 650 650 07/24/2007 University of Southern California Los Angeles CA Other "20,600" "20,600" 07/24/2007 University of Wisconsin - Platteville Platteville WI Education 905 905 07/24/2007 Concordia Seminary Saint Louis MO Education "8,500" "8,500" 07/24/2007 University of Pittsburgh at Bradford Bradford PA Education 650 650 07/24/2007 Pennsylvania State University University Park PA Education 650 650 07/24/2007 Shippensburg University of Pennsylvania Shippensburg PA Education 500 500 07/24/2007 University of Pittsburgh - Of the Commonwealth System of Higher Education Pittsburgh PA Education 500 500 07/24/2007 Lycoming College Williamsport PA Education 500 500 07/24/2007 Robert Morris University Moon Township PA Education 500 500 07/24/2007 Duquesne University Pittsburgh PA Education 500 500 07/24/2007 King's College Wilkes Barre PA Education 500 500 07/24/2007 East Stroudsburg University of Pennsylvania East Stroudsburg PA Education 500 500 07/24/2007 Pennsylvania State University Wilkes-Barre Lehman PA Education 500 500 07/24/2007 Pennsylvania State University Berks Campus Reading PA Education 500 500 07/24/2007 Millersville University of Pennsylvania Millersville PA Education 500 500 07/24/2007 Marywood University Scranton PA Education 500 500 07/24/2007 Shippensburg University of Pennsylvania Shippensburg PA Education 500 500 07/24/2007 Millersville University of Pennsylvania Millersville PA Education 500 500 07/24/2007 Pennsylvania State University Dubois Campus Du Bois PA Education 500 500 07/24/2007 California Lutheran University Thousand Oaks CA Education "10,000" "10,000" 07/24/2007 California Lutheran University Thousand Oaks CA Education "9,000" "9,000" 07/24/2007 California Lutheran University Thousand Oaks CA Education "8,000" "8,000" 07/24/2007 California Lutheran University Thousand Oaks CA Education "2,000" "2,000" 07/24/2007 California Lutheran University Thousand Oaks CA Education "2,000" "2,000" 07/24/2007 Mount Aloysius College Cresson PA Education 500 500 07/24/2007 Pennsylvania State University Wilkes-Barre Lehman PA Education 500 500 07/24/2007 Concordia Seminary Saint Louis MO Education "8,500" "8,500" 07/24/2007 Concordia Theological Seminary Fort Wayne IN Education "8,500" "8,500" 07/26/2007 Luther Crest Bible Camp Association Alexandria MN Faith Based "2,500" "2,500" 07/31/2007 Lutheran School of the Miami Valley Dayton OH Education "35,000" "35,000" 07/31/2007 First Evangelical Lutheran Church Cushing WI Congregation 700 700 08/7/2007 Bristol Lutheran Church Sun Prairie WI Congregation "2,000" "2,000" 08/7/2007 AFLC Foundation Plymouth MN Faith Based "35,150" "35,150" 08/7/2007 Christ Lutheran Church West Covina CA Congregation 700 700 08/9/2007 Amazing Grace Lutheran Church Aberdeen WA Congregation "6,500" "6,500" 08/9/2007 House of Prayer Lutheran Church Escondido CA Congregation "6,000" "6,000" 08/10/2007 Lutheran School of the Miami Valley Dayton OH Education "45,000" "45,000" 08/16/2007 Prince of Peace Lutheran Church and School Fremont CA Congregation "9,610" "9,610" 08/16/2007 Greenbelt Home Care Eldora IA Health "1,000" "1,000" 08/16/2007 St. Matthews Lutheran Church Shamokin Dam PA Congregation "8,000" "8,000" 08/21/2007 Ascension Lutheran Church Colorado Springs CO Congregation 820 820 08/23/2007 Diakon Lutheran Social Ministries Allentown PA Faith Based 750 750 08/23/2007 ELCA Upper Susquehanna Synod Lewisburg PA Faith Based "1,000" "1,000" 08/23/2007 St. Matthews Lutheran Church Shamokin Dam PA Congregation 500 500 08/23/2007 St. John's Lutheran Church Baltimore MD Congregation 600 600 08/23/2007 St. John's Lutheran Church Baltimore MD Congregation 600 600 08/23/2007 Prince of Peace Lutheran Church Springfield VA Education "3,735" "3,735" 08/28/2007 "Lutheran Campus Ministry, Ball State University" Muncie IN Faith Based 500 500 08/29/2007 Bethlehem Lutheran Church Marysville WA Congregation "2,200" "2,200" 08/29/2007 Lutheran School of the Miami Valley Dayton OH Education "20,000" "20,000" 09/4/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "40,000" "40,000" 09/4/2007 Faith Inkubators Foundation Stillwater MN Education "4,500" "4,500" 09/11/2007 Holy Spirit Lutheran Church Lancaster PA Congregation "20,000" "20,000" 09/11/2007 Campus Crusade for Christ Orlando FL Faith Based 500 500 09/12/2007 Christ Evangelical Lutheran Church Milwaukee WI Congregation "3,029" "3,029" 09/12/2007 UNC-G Excellence Foundation Greensboro NC Arts and Culture 247 247 09/12/2007 Lutheran Family Services in the Carolinas Raleigh NC Human Services 247 247 09/12/2007 St. Paul Lutheran Church Cardington OH Congregation "1,347" "1,347" 09/12/2007 Bethany Home Association of Lindsborg Kansas Lindsborg KS Faith-Based "4,985" "4,985" 09/12/2007 Bethany College Lindsborg KS Education "4,985" "4,985" 09/12/2007 Trinity Lutheran Church Pelican Rapids MN Congregation 421 421 09/12/2007 St. John's United Lutheran Church Seattle WA</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Congregation 375 375 09/12/2007 Alzheimer's Association Chicago IL Health 541 541 09/12/20 07 Health and Humanities Foundation Hillsboro ND Human Services 399 399 09/12/2007 Luther Memorial Home Mayville ND Human Services 399 399 09/12/2007 Highland Lutheran Church Buxton ND Congregation 411 411 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith- Based "1,055" "1,055" 09/12/2007 Mosaic Omaha NE Human Services "1,055" "1,055" 09/12/2007 St Matthew Lutheran Church Monticello IA Congregation 532 532 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based "1,055" "1,055" 09/12/2007 Camp Courageous of Iowa Monticello IA Human Services "1,055" "1,055" 09/12/2007 First Evangelical Lutheran Church Rush City MN Congregation 264 264 09/12/2007 Women of the ELCA Chicago IL Faith-Based "7,700" "7,700" 09/12/2007 Lutheran Retirement Home of Greater Seattle^The Seattle WA Human Services "3,792" "3,792" 09/12/2007 Guardian Lutheran Church &amp; School Dearborn MI Congregation "1,736" "1,736" 09/12/2007 Guardian Lutheran Church Dearborn MI Congregation "1,736" "1,736" 09/12/2007 Green Lake Lutheran Ministries Spicer MN Faith-Based 353 353 09/12/2007 Zion Lutheran Church Arlington MN Congregation "1,060" "1,060" 09/12/2007 Habitat for Humanity International Americus GA Human Services 456 456 09/12/2007 American Society for the Prevention of Cruelty to Animals New York NY Environmental Concerns 456 456 09/12/2007 Hospital Brothers of St John of God Westville Grove NJ Faith-Based 456 456 09/12/2007 Billy Graham Evangelistic Association Charlotte NC Faith-Based 456 456 09/12/2007 Salesian Missions New Rochelle NY Faith-Based 456 456 09/12/2007 American Bible Society New York NY Faith-Based 456 456 09/12/2007 St Jude Children's Research Hospital Memphis TN Health 456 456 09/12/2007 Covenant House New York NY Human Services 456 456 09/12/2007 DELTA Rescue Glendale CA Environmental Concerns 456 456 09/12/2007 Salem Historical Society Inc Salem OH Arts and Culture 426 426 09/12/2007 Trinity Lutheran Church Titusville FL Congregation 213 213 09/12/2007 Salem High School Alumni Association Salem OH Education 426 426 09/12/2007 Lutheran Theological Southern Seminary Columbia SC Education 426 426 09/12/2007 Grace Evangelical Lutheran Church Lakeland FL Congregation 213 213 09/12/2007 Emmanuel Lutheran Church Salem OH Congregation 426 426 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based "2,172" "2,172" 09/12/2007 Faith Evangelical Lutheran Church Duncansville PA Congregation "5,431" "5,431" 09/12/2007 First Evangelical Lutheran Church Altoona PA Congregation "7,603" "7,603" 09/12/2007 Lutheran World Relief Baltimore MD Human Services "2,172" "2,172" 09/12/2007 Allegheny Lutheran Social Ministries Hollidaysburg PA Human Services "3,259" "3,259" 09/12/2007 Grace Evangelical Lutheran Church Melbourne Beach FL Congregation "1,086" "1,086" 09/12/2007 Wisconsin Lutheran Institutional Ministries, Inc Milwaukee WI Faith-Based "1,348" "1,348" 09/12/2007 Christian Life Resources Milwaukee WI Human Services "1,308" "1,308" 09/12/2007 St John's Evangelical Lutheran Church &amp; School Wauwatosa WI Congregation "1,308" "1,308" 09/12/2007 Our Savior Lutheran Church Milwaukee WI Congregation "1,887" "1,887" 09/12/2007 Fairview Evangelical Lutheran Church Milwaukee WI Congregation "1,887" "1,887" 09/12/2007 St Peter-Immanuel Lutheran Church Milwaukee WI Congregation "1,405" "1,405" 09/12/2007 Marquette University School of Dentistry Milwaukee WI Education "1,405" "1,405" 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based "1,405" "1,405" 09/12/2007 Lutheran Social Services of Illinois Des Plaines IL Human Services "5,310" "5,310" 09/12/2007 St John's Evangelical Lutheran Church Springfield IL Congregation "5,310" "5,310" 09/12/2007 Central Lutheran Church Everett WA Congregation "1,364" "1,364" 09/12/2007 First Lutheran Church of Northridge Northridge CA Congregation "1,364" "1,364" 09/12/2007 Allegheny Lutheran Social Ministries Hollidaysburg PA Human Services "4,832" "4,832" 09/12/2007 Evangelical Lutheran Church Newry PA Congregation "2,196" "2,196" 09/12/2007 Home Nursing Agency Altoona PA Health "1,757" "1,757" 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 875 875 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 186 186 09/12/2007 Lutheran Services in Iowa Waverly IA Human Services 186 186 09/12/2007 Camp Courageous of Iowa Monticello IA Human Services 186 186 09/12/2007 Newaygo County Society of History and Genealogy White Cloud MI Arts and Culture 656 656 09/12/2007 Mamrelund Lutheran Church Kent City MI Congregation "1,967" "1,967" 09/12/2007 Mosaic Omaha NE Human Services "1,832" "1,832" 09/12/2007 "Luther Park Bible Camp, Inc" Chetek WI Faith-Based "1,832" "1,832" 09/12/2007 Trinity Lutheran Seminary Columbus OH Education 528 528 09/12/2007 Hope Lutheran Church Fostoria OH Congregation "1,231" "1,231" 09/12/2007 First Lutheran Church Sauk</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Centre MN Congregation "3,334" "3,334" 09/12/2007 Lord of Life Lutheran Church Austin TX Congregation "1,142" "1,142" 09/12/2007 "American Civil Liberties Union Foundation, Inc " New York NY Other 684 684 09/12/2007 St Michael's Episcopal Church Carmichael CA Congregation 684 684 09/12/2007 University of Pennsylvania^The Philadelphia PA Education "4,789" "4,789" 09/12/2007 Christ Lutheran Church Bunnell FL Congregation "1,136" "1,136" 09/12/2007 Ascension Lutheran Church Waterloo IA Congregation 343 343 09/12/2007 St Luke's Evangelical Lutheran Church of Long Beach Long Beach CA Congregation "8,503" "8,503" 09/12/2007 New City Parish Los Angeles CA Faith-Based 239 239 09/12/2007 Lutheran Social Services of Southern California Orange CA Human Services 239 239 09/12/2007 Arthritis Foundation Inc St Paul MN Health "1,512" "1,512" 09/12/2007 American Diabetes Association Alexandria VA Health "1,512" "1,512" 09/12/2007 Alzheimer's Association Chicago IL Health "1,512" "1,512" 09/12/2007 Abiding Christ Lutheran Church Fairborn OH Congregation "26,793" "26,793" 09/12/2007 First Lutheran Cemetery Rush City MN Congregation 493 493 09/12/2007 Trinity Lutheran Church Kissimmee FL Congregation "1,513" "1,513" 09/12/2007 Wesley United Methodist Church Bloomsburg PA Congregation 576 576 09/12/2007 Columbia Montour Home Health Services VNA Inc Bloomsburg PA Health 576 576 09/12/2007 "Christian Appalachian Project, Inc " Lancaster KY Human Services "1,153" "1,153" 09/12/2007 Central PA Conference of the United Methodist Church Mechanicsburg PA Faith-Based "2,017" "2,017" 09/12/2007 Juniata College Huntingdon PA Education 865 865 09/12/2007 American Bible Society New York NY Faith-Based "2,239" "2,239" 09/12/2007 Lake Nokomis Church Foundation Minneapolis MN Congregation "2,239" "2,239" 09/12/2007 "University of Minnesota College of Food, Agriculture &amp; Natural Resources " St Paul MN Education "2,239" "2,239" 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based "2,239" "2,239" 09/12/2007 Luther College Decorah IA Education 238 238 09/12/2007 Our Saviour's Evangelical Lutheran Church Hastings MN Congregation "1,532" "1,532" 09/12/2007 ELCA Upper Susquehanna Synod Lewisburg PA Faith-Based "2,326" "2,326" 09/12/2007 St John/St Paul Lutheran Church Akron OH Congregation "1,220" "1,220" 09/12/2007 Salvation Army^The Akron OH Human Services "1,220" "1,220" 09/12/2007 Suppress Inc Glendale CA Environmental Concerns 777 777 09/12/2007 Junior Achievement of the Upper Midwest Maplewood MN Education 825 825 09/12/2007 International Association of Cancer Victims and Friends Santa Clarita CA Health 777 777 09/12/2007 Como Zoo and Conservatory Society St Paul MN Environmental Concerns 825 825 09/12/2007 Blinded Veterans Association Washington DC Human Services 782 782 09/12/2007 "Animal Rights Coalition, Inc " Minneapolis MN Environmental Concerns 782 782 09/12/2007 Shriners Hospitals for Children Tampa FL Health 936 936 09/12/2007 Trinity Reformed Church Rochester NY Congregation 936 936 09/12/2007 Diakon Lutheran Social Ministries Allentown PA Human Services "5,722" "5,722" 09/12/2007 Trinity Lutheran Church North Branch MN Congregation "1,419" "1,419" 09/12/2007 "St Joseph Foundation, Inc " San Antonio TX Faith-Based 938 938 09/12/2007 Family Pathways Cambridge MN Human Services 820 820 09/12/2007 Priestly Fraternity of St Peter^The Elmhurst PA Education 938 938 09/12/2007 New Oxford Review Berkeley CA Faith-Based 938 938 09/12/2007 Aid to the Church in Need Brooklyn NY Faith-Based 938 938 09/12/2007 Eternal Word Television Network Inc Birmingham AL Faith-Based 938 938 09/12/2007 Covenant House New York NY Human Services 938 938 09/12/2007 Church of St Agnes St Paul MN Congregation 928 928 09/12/2007 Hinckley Fire Museum Hinckley MN Arts and Culture 831 831 09/12/2007 Catholic Answers El Cajon CA Faith-Based 820 820 09/12/2007 Assumption College Worcester MA Education 938 938 09/12/2007 Human Life International Front Royal VA Faith-Based 820 820 09/12/2007 Cystic Fibrosis Foundation Bethesda MD Health "1,486" "1,486" 09/12/2007 St Paul's Lutheran Church Gilbert SC Congregation "1,486" "1,486" 09/12/2007 Lutheran Community at Telford^The Telford PA Faith-Based "2,169" "2,169" 09/12/2007 St John's Evangelical Lutheran Church Chapel Phoenix MD Congregation 926 926 09/12/2007 Grace Evangelical Lutheran Church Springfield OH Congregation 887 887 09/12/2007 Wittenberg University Springfield OH Education 914 914 09/12/2007 Augustana College Rock Island IL Education 887 887 09/12/2007 Gustavus Adolphus College St Peter MN Education "3,010" "3,010" 09/12/2007 Church of the Lutheran Brethren Fergus Falls MN Faith-Based "1,786" "1,786" 09/12/2007 St John's Evangelical Lutheran Church Lawrenceburg IN Congregation "1,398" "1,398" 09/12/2007 St Mark Lutheran Church Sioux City IA Congregation "1,326" "1,326" 09/12/2007 "Humane Animal Welfare Society of Waukesha County, Inc " Waukesha WI Environmental Concerns 195 195 09/12/</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>2007 Lutheran Social Services of Wisconsin &amp; Upper Michigan Milwaukee WI Human Services "1,557" "1,557"</p> <p>09/12/2007 Badger Association of the Blind and Visually Impaired Inc Milwaukee WI Human Services 195 195</p> <p>09/12/2007 "Lutheran Youth Encounter, Incorporated Dba Youth Encounter" St Paul MN Faith-Based "1,946" "1,946"</p> <p>09/12/2007 Evangelical Lutheran Church of the Holy Trinity Northampton PA Congregation "2,366" "2,366" 09/12/2007</p> <p>Prince of Peace Lutheran Church Greensboro NC Congregation "1,405" "1,405" 09/12/2007 Concordia Seminary Saint Louis MO Education "1,125" "1,125" 09/12/2007 Lutheran Church - Missouri Synod St Louis MO Faith-Based "1,125" "1,125" 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based "1,125" "1,125" 09/12/2007 Classic 99 KFUO-FM St Louis MO Arts and Culture "1,125" "1,125" 09/12/2007 St John's Lutheran Church Webster SD Congregation 678 678 09/12/2007 Lake Area Hospital Webster SD Health 658 658 09/12/2007 "Bethesda Home Foundation, Inc " Webster SD Human Services 658 658 09/12/2007 Hiday Evangelical Lutheran Church Bloomsburg PA Congregation "18,781" "18,781" 09/12/2007 Spring Church Evangelical Lutheran Church Apollo PA Congregation "2,251" "2,251" 09/12/2007 Mount Cross Bible Camp Lutheran Outdoor Ministries of Northern California Felton CA Faith-Based "3,048" "3,048" 09/12/2007 Sunny View Lutheran Home Cupertino CA Human Services "3,048" "3,048" 09/12/2007 Arlington Hills Lutheran Church St Paul MN Congregation 882 882 09/12/2007 ELCA Division for Global Mission Chicago IL Faith-Based 293 293 09/12/2007 ELCA Evangelical Outreach and Congregational Mission Chicago IL Faith-Based 293 293 09/12/2007 First Evangelical Lutheran Church Blue Island IL Congregation 587 587 09/12/2007 St Timothy Lutheran Church Chicago IL Congregation 692 692 09/12/2007 Lutheran Day Nursery Association of Chicago Chicago IL Faith-Based "1,384" "1,384" 09/12/2007 Central Lutheran Church Minneapolis MN Congregation 226 226 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 226 226 09/12/2007 St John's Lutheran Church Miamisburg OH Congregation 240 240 09/12/2007 American Cancer Society Atlanta GA Health 213 213 09/12/2007 St Paul Lutheran Preschool Davenport IA Education 425 425 09/12/2007 Spina Bifida Association of America Washington DC Health 213 213 09/12/2007 Good Shepherd Communities Portland OR Human Services "1,710" "1,710" 09/12/2007 "Lutheran Bible Translators, Inc " Aurora IL Faith-Based "1,710" "1,710" 09/12/2007 LCMS Joint Seminary Fund St Louis MO Education "1,710" "1,710" 09/12/2007 Colorado Lutheran High School Association Denver CO Education "1,710" "1,710" 09/12/2007 Christian Help Center Church Vallejo CA Human Services 486 486 09/12/2007 "Lutheran Bible Translators, Inc " Aurora IL Faith-Based 472 472 09/12/2007 "Lutheran Braille Workers, Inc " Yucaipa CA Faith-Based 472 472 09/12/2007 Alamance Lutheran Church Alamance NC Congregation 191 191 09/12/2007 Bartholomew County Humane Society Inc Columbus IN Environmental Concerns "6,145" "6,145" 09/12/2007 Salvation Army^The Columbus IN Human Services "6,145" "6,145" 09/12/2007 Lutheran High School of Indianapolis Indianapolis IN Education "6,331" "6,331" 09/12/2007 World Mission Prayer League Minneapolis MN Faith-Based "3,979" "3,979" 09/12/2007 Mount Carmel Ministries Minneapolis MN Faith-Based "3,900" "3,900" 09/12/2007 St John Lutheran Church Nezperce ID Congregation "12,461" "12,461" 09/12/2007 St John's Lutheran Church Miamisburg OH Congregation 106 106 09/12/2007 St John's Lutheran Church Miamisburg OH Congregation 426 426 09/12/2007 Christ Evangelical Lutheran Church Gettysburg PA Congregation "1,120" "1,120" 09/12/2007 Faith At Work Inc Falls Church VA Faith-Based 688 688 09/12/2007 Lutheran Community at Telford^The Telford PA Faith-Based "3,439" "3,439" 09/12/2007 American Red Cross Levittown PA Health 688 688 09/12/2007 Good Shepherd Home^The Allentown PA Health 688 688 09/12/2007 Medical Benevolence Foundation Houston TX Health 688 688 09/12/2007 "American Cancer Society Pennsylvania Division, Inc " Hershey PA Health 688 688 09/12/2007 Saint Cecilia Parish Columbus OH Congregation "1,371" "1,371" 09/12/2007 Saint Brendan Parish Hilliard OH Congregation "1,330" "1,330" 09/12/2007 American Cancer Society Atlanta GA Health "1,330" "1,330" 09/12/2007 Native American Rights Fund Boulder CO Human Services "4,408" "4,408" 09/12/2007 Red Cloud Indian School Pine Ridge SD Education "8,816" "8,816" 09/12/2007 St Joseph's Indian School Chamberlain SD Education "4,408" "4,408" 09/12/2007 St John's Evangelical Lutheran Church Springfield IL Congregation "8,102" "8,102" 09/12/2007 Augustana College Rock Island IL Education "1,053" "1,053" 09/12/2007 St Paul Lutheran Church Davenport IA Congregation "3,160" "3,160" 09/12/2007 Our Savior's Lutheran Church Denmark WI Congregation "1,225" "1,225" 09/12/2007 Our Savior's Lutheran Church Denmark WI Congregation 346 346 09/12/2007 Girls and Boys Town Boys</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>Town NE Faith-Based "34,437" "34,437" 09/12/2007 St Jude Children's Research Hospital Memphis TN Health "7,379" "7,379" 09/12/2007 Sacred Heart League Walls MS Faith-Based "7,379" "7,379" 09/12/2007 St Paul's Evangelical Lutheran Church Arlington MN Congregation "3,609" "3,609" 09/12/2007 Calvary Lutheran Church San Diego CA Congregation "2,720" "2,720" 09/12/2007 Grand View College Des Moines IA Education 418 418 09/12/2007 Okizu Foundation Novato CA Health 628 628 09/12/2007 San Diego State University Lutheran Campus Ministries San Diego CA Faith-Based 418 418 09/12/2007 Calvary Lutheran Church Green Bay WI Congregation 724 724 09/12/2007 Concordia University Seward NE Education "86,509" "86,509" 09/12/2007 Wartburg College Waverly IA Education "89,131" "89,131" 09/12/2007 Concordia Theological Seminary Fort Wayne IN Education "86,509" "86,509" 09/12/2007 "Food for the Poor, Inc" Deerfield Beach FL Faith-Based 878 878 09/12/2007 Covenant House Texas Houston TX Human Services "1,756" "1,756" 09/12/2007 LCMS Joint Seminary Fund St Louis MO Education "1,463" "1,463" 09/12/2007 St Jude Children's Research Hospital Memphis TN Health "1,756" "1,756" 09/12/2007 Thiel College Greenville PA Education "4,865" "4,865" 09/12/2007 Glade Run Lutheran Services Zelenople PA Human Services "1,216" "1,216" 09/12/2007 City of Ogden Ogden IA Other "28,714" "28,714" 09/12/2007 Dana College Blair NE Education "1,764" "1,764" 09/12/2007 First Trinity Evangelical Lutheran Church Indianapolis IN Congregation "1,176" "1,176" 09/12/2007 Indiana-Kentucky Synod of the ELCA Indianapolis IN Faith-Based "1,142" "1,142" 09/12/2007 Dana College Blair NE Education "1,142" "1,142" 09/12/2007 Bethlehem Lutheran Church Temple City CA Congregation "2,127" "2,127" 09/12/2007 LCMS Partners in Mission Brooklyn Park MN Faith-Based "6,389" "6,389" 09/12/2007 LCMS Minnesota South District Burnsville MN Faith-Based "6,389" "6,389" 09/12/2007 Shriners Hospitals for Children Cincinnati OH Health "10,392" "10,392" 09/12/2007 City of Petersburg Petersburg ND Other "1,996" "1,996" 09/12/2007 Petersburg Lutheran Church Petersburg ND Congregation "5,989" "5,989" 09/12/2007 Trinity Lutheran Church Marysville OH Congregation "9,060" "9,060" 09/12/2007 Trinity Lutheran Church Marysville OH Congregation "9,060" "9,060" 09/12/2007 Luther's Evangelical Lutheran Church Richfield NC Congregation 870 870 09/12/2007 Valparaiso University Valparaiso IN Education 514 514 09/12/2007 Passavant Memorial Area Hospital Association Jacksonville IL Health 514 514 09/12/2007 Lutheran Hour Ministries St Louis MO Congregation 514 514 09/12/2007 Salem Lutheran Church Jacksonville IL Congregation 514 514 09/12/2007 Memorial United Church of Christ Dayton OH Congregation "6,435" "6,435" 09/12/2007 Memorial United Church of Christ Dayton OH Congregation "6,435" "6,435" 09/12/2007 Emmanuel Lutheran Church Dayton OH Congregation "12,870" "12,870" 09/12/2007 Cancer Research and Prevention Foundation Alexandria VA Health 639 639 09/12/2007 Lutheran Theological Seminary at Philadelphia The Philadelphia PA Education 639 639 09/12/2007 Robert Welch University Appleton WI Education 639 639 09/12/2007 Salvation Army The Alexandria VA Human Services 639 639 09/12/2007 Advent Lutheran Church of Goschenhoppen Harleysville PA Congregation 639 639 09/12/2007 Trinity Lutheran Church Brookville IN Congregation 723 723 09/12/2007 Salvation Army The Sioux Falls SD Human Services "1,248" "1,248" 09/12/2007 Alzheimer's Association Chicago IL Health "1,248" "1,248" 09/12/2007 American Red Cross Rapid City SD Human Services "1,248" "1,248" 09/12/2007 Habitat for Humanity International Americus GA Human Services "1,248" "1,248" 09/12/2007 Calvary Lutheran Church of Golden Valley Golden Valley MN Congregation "1,157" "1,157" 09/12/2007 Kinship of Greater Minneapolis Minneapolis MN Faith-Based 116 116 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based 463 463 09/12/2007 Crystal Cathedral Ministries Garden Grove CA Faith-Based 463 463 09/12/2007 Church World Service Inc Elkhart IN Human Services 116 116 09/12/2007 Deaconess Community of the ELCA Chicago IL Faith-Based 846 846 09/12/2007 Bethany Home Association of Lindsborg Kansas Lindsborg KS Faith-Based 846 846 09/12/2007 World Mission Prayer League Minneapolis MN Faith-Based 846 846 09/12/2007 "Hilltop Neighborhood House, Inc" Valparaiso IN Human Services 458 458 09/12/2007 American Red Cross Valparaiso IN Health 444 444 09/12/2007 American Cancer Society Atlanta GA Health 444 444 09/12/2007 City of Hecla Hecla SD Other 339 339 09/12/2007 Good Shepherd Lutheran Church Aberdeen SD Congregation 291 291 09/12/2007 Evangelical Lutheran Church in America Chicago IL Faith-Based "1,792" "1,792" 09/12/2007 Christ Lutheran Church Paramus NJ Congregation "26,105" "26,105" 09/12/2007 St John's Lutheran Church Wrenshall MN Congregation 376 376 09/12/2007 Grace Evangelical Lutheran Church Pottstown PA Congregation "1,851" "1,851" 09/12/20</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>07 Immanuel Lutheran Church Rockwell NC Congregation "29,960" "29,960" 09/12/2007 Inland Northwest Lutheran Outdoor Ministries Coeur d'Alene ID Faith-Based "7,220" "7,220" 09/12/2007 Emmanuel Evangelical Lutheran Church Reardan WA Congregation "7,220" "7,220" 09/12/2007 Christ Lutheran Church Spokane WA Congregation "7,439" "7,439" 09/12/2007 Compass Center Seattle WA Human Services 527 527 09/12/2007 Far East Broadcasting Company Inc La Mirada CA Faith-Based 571 571 09/12/2007 Billy Graham Evangelistic Association Charlotte NC Faith -Based 571 571 09/12/2007 World Vision International Federal Way WA Faith-Based 527 527 09/12/2007 "Heifer Project International, Inc " Little Rock AR Human Services 527 527 09/12/2007 Focus on the Family Colorado Springs CO Faith-Based 527 527 09/12/2007 Seattle's Union Gospel Mission Seattle WA Human Services 571 571 09/12/2007 World Mission Prayer League Minneapolis MN Faith-Based 571 571 09/12/2007 St John Lutheran Church Mattoon IL Congregation "2,822" "2,822" 09/12/2007 Cure AutismNow Los Angeles CA Health "6,177" "6,177" 09/12/2007 South Dakota State University Foundation Brookings SD Education "6,177" "6,177" 09/12/2007 Graceworks Lutheran Services Dayton OH Human Services "5,054" "5,054" 09/12/2007 Lincoln Lutheran of Racine Inc Racine WI Human Services "1,011" "1,011" 09/12/2007 Salvation Army^The Racine WI Human Services "1,011" "1,011" 09/12/2007 Emmanuel Lutheran Church Racine WI Congregation "1,011" "1,011" 09/12/2007 Racine Lutheran High School Racine WI Education "1,011" "1,011" 09/12/2007 American Cancer Society Minneapolis Office Mendota Heights MN Health "1,564" "1,564" 09/12/2007 Concordia College Moorhead MN Education "1,564" "1,564" 09/12/2007 First Lutheran Church Mahanomen MN Congregation "3,128" "3,128" 09/12/2007 LCMS World Mission St Louis MO Faith-Based "1,399" "1,399" 09/12/2007 Ohio Health Foundation Columbus OH Other "9,079" "9,079" 09/12/2007 Lutheran Social Services of Central Ohio Columbus OH Human Services "9,079" "9,079" 09/12/2007 Ohio Health Foundation Columbus OH Other "9,079" "9,079" 09/12/2007 Trinity Evangelical Lutheran Church Milton PA Congregation "1,834" "1,834" 09/12/2007 American Red Cross Milton PA Health "1,834" "1,834" 09/12/2007 Evangelical Community Hospital Lewisburg PA Health "1,834" "1,834" 09/12/2007 Camp Mount Luther Mifflinburg PA Faith-Based "1,834" "1,834" 09/12/2007 University of Washington Seattle WA Education "1,860" "1,860" 09/12/2007 Coral Ridge Presbyterian Church Fort Lauderdale FL Congregation "3,720" "3,720" 09/12/2007 Mount Olive Lutheran Church Seattle WA Congregation "9,299" "9,299" 09/12/2007 Foss Home and Village Seattle WA Human Services "3,720" "3,720" 09/12/2007 Aliso Viejo Church of the Cross and Christian School Aliso Viejo CA Education "1,707" "1,707" 09/12/2007 American Heart Association La Jolla CA Health 341 341 09/12/2007 Arthritis National Research Foundation Long Beach CA Health 341 341 09/12/2007 "Celiac Sprue Association USA, Inc " Omaha NE Health 768 768 09/12/2007 Kaiser Foundation Hospitals Santa Ana CA Health 341 341 09/12/2007 Jews for Jesus San Francisco CA Faith-Based 341 341 09/12/2007 Salvation Army^The Long Beach CA Human Services 853 853 09/12/2007 Michael J Fox Foundation for Parkinsons Research New York NY Health "2,134" "2,134" 09/12/2007 Lutheran Church of the Cross Laguna Woods CA Congregation "1,707" "1,707" 09/12/2007 Hope Evangelical Lutheran Church Louisville KY Congregation "2,471" "2,471" 09/12/2007 St Peter's Lutheran Church Huntington Station NY Congregation "5,766" "5,766" 09/12/2007 Edensburg Lutheran Church Malmo NE Congregation "10,365" "10,365" 09/12/2007 Mosaic Omaha NE Human Services "5,182" "5,182" 09/12/2007 Nebraska Lutheran Outdoor Ministries Ashland NE Faith-Based "5,182" "5,182" 09/12/2007 Zion Lutheran Church Pierce NE Congregation "1,182" "1,182" 09/12/2007 Trinity Lutheran School Belle Plaine MN Education "3,771" "3,771" 09/12/2007 LCMS Wyoming District Casper WY Faith-Based "1,066" "1,066" 09/12/2007 Dakota Boys and Girls Ranch Minot ND Faith-Based "1,066" "1,066" 09/12/2007 LCMS Joint Seminary Fund St Louis MO Education 810 810 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based "1,322" "1,322" 09/12/2007 Lutheran High School of Indianapolis Indianapolis IN Education "2,798" "2,798" 09/12/2007 Calvary Evangelical Lutheran Church Indianapolis IN Congregation "8,394" "8,394" 09/12/2007 "University of Texas Foundation, Inc ^The" Austin TX Health "6,809" "6,809" 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chicago IL Faith-Based "1,135" "1,135" 09/12/2007 Habitat for Humanity International Americus GA Human Services "2,454" "2,454" 09/12/2007 Norway Evangelical Lutheran Church Wind Lake WI Congregation "2,454" "2,454" 09/12/2007 Norway Evangelical Lutheran Church Wind Lake WI Congregation "1,264" "1,264" 09/12/2007 Norway Evangelical Lutheran Church Wind Lake WI Congregation "1,264" "1,264" 09/12/2007 St John's Lutheran Church Sellersv</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p> ille PA Congregation 867 867 09/12/2007 Good Shepherd Home^The Allentow n PA Health 842 842 09/12/2007 Advent Lutheran Church of Goschenhoppen Harleysville PA Congregation 842 842 0 9/12/2007 Our Saviour's Lutheran Church Lebanon OR Congregation 409 409 09/12/2007 Trinity Lutheran Church Dallas OR Congregation 409 409 09/12/2007 Christ the Good Shepherd Luther an Church Salem OR Congregation 421 421 09/12/2007 ELCA World Hunger &amp; Disaster Appeal Chi cago IL Faith-Based 614 614 09/12/2007 Women of the ELCA Chicago IL Faith-Based "1,228" "1,228" 09/12/2007 Lutheran World Relief Baltimore MD Human Services 614 614 09/12/2007 Luth eran Services in low a Waverly IA Human Services "8,675" "8,675" 09/12/2007 Camp Courageous of low a Monticello IA Human Services "8,675" "8,675" 09/12/2007 St Peter's Lutheran Chur ch Arlington WI Congregation "2,072" "2,072" 09/12/2007 West Union Lutheran Church Carver MN Congregation "108,959" "108,959" 09/12/2007 Salvation Army^The Roseville MN Human Servi ces "26,300" "26,300" 09/12/2007 "Scott-Carver-Dakota Cap Agency, Inc " Shakopee MN Human Services "13,150" "13,150" 09/12/2007 Lutheran Social Service of Minnesota St Paul MN Hum an Services "26,300" "26,300" 09/12/2007 City of Cologne Cologne MN Other "13,150" "13,150" 09/12/2007 Lutheran World Relief Baltimore MD Human Services "1,388" "1,388" 09/12/2007 Salem Lutheran Church Lamartine PA Congregation "1,347" "1,347" 09/12/2007 Lutheryn Prosp ect PA Faith-Based "1,347" "1,347" 09/12/2007 Our Saviour Lutheran Church Cedar MN Congreg ation "10,358" "10,358" 09/12/2007 Wycliffe Bible Translators Orlando FL Faith-Based "2,22 0" "2,220" 09/12/2007 Lutheran Braille Evangelism White Bear Lake MN Faith-Based "2,220" " 2,220" 09/12/2007 Dakota Boys and Girls Ranch Minot ND Faith-Based "1,231" "1,231" 09/12/2 007 Evangelical Lutheran Church of the Holy Trinity^The Greenville PA Congregation "8,162" "8,162" 09/12/2007 Holy Trinity Lutheran Church Hermtage PA Congregation "8,162" "8,162" 09/12/2007 Mayfair Evangelical Lutheran Church Chicago IL Congregation "3,743" "3,743" 09 /12/2007 Lutheran Theological Southern Seminary Columbia SC Education 425 425 09/12/2007 L utheran Services for the Aging Inc Salisbury NC Faith-Based 427 427 09/12/2007 Lutheran F amily Services in the Carolinas Raleigh NC Human Services 425 425 09/12/2007 Lutheran Hour Ministries St Louis MO Faith-Based 544 544 09/12/2007 American Cancer Society Atlanta GA Health 544 544 09/12/2007 St Peter's United Church of Christ Champaign IL Congregation 7 25 725 09/12/2007 Otter Creek Lutheran Church Highland WI Congregation "16,499" "16,499" 0 9/12/2007 St Luke's Lutheran Church Middleton WI Congregation "10,999" "10,999" 09/12/200 7 St Labre Indian School Ashland MT Education "1,372" "1,372" 09/12/2007 "Christian Appala chian Project, Inc " Lancaster KY Human Services "1,372" "1,372" 09/12/2007 St John Luthe ran Church Palmer AK Congregation "2,752" "2,752" 09/12/2007 Ascension Lutheran Church Los Angeles CA Congregation "1,069" "1,069" 09/12/2007 Capital University Columbus OH Educati on "10,564" "10,564" 09/12/2007 Martin Luther College New Ulm MN Education "2,779" "2,779" 09/12/2007 Our Savior's Lutheran Church Sebeka MN Congregation 313 313 09/12/2007 Minneso ta Medical Foundation at the University of Minnesota Minneapolis MN Health 888 888 09/12/2 007 Shriners Hospital for Children - Tw in Cities Minneapolis MN Health 888 888 09/12/2007 Zion Evangelical Lutheran Church Guyton GA Congregation 939 939 09/12/2007 Georgia Salzbur ger Society Rincon GA Other 548 548 09/12/2007 Jerusalem Lutheran Church Rincon GA Congreg ation 523 523 09/12/2007 Gracewor ks Lutheran Services Dayton OH Human Services "1,084" "1,084" 09/12/2007 First Lutheran Church of Marshall Marshall MN Congregation "1,289" "1,289" 09/12/2007 St James Evangelical Lutheran Church West St Paul MN Congregation "7,188" "7,188" 09/12/2007 Lutheran Social Service of Minnesota St Paul MN Human Services "3,594" " 3,594" 09/12/2007 "Smile Train, Inc " New York NY Human Services "3,594" "3,594" 09/12/200 7 St Michael Lutheran Church Unionville PA Congregation "15,116" "15,116" 09/12/2007 Comm unity United Methodist Church Ogden IA Congregation "1,070" "1,070" 09/12/2007 Immanuel Lu theran Church Ogden IA Congregation "1,070" "1,070" 09/12/2007 Ogden Baptist Church Ogden IA Congregation "1,070" "1,070" 09/12/2007 St John Catholic Church Ogden IA Congregation "1,070" "1,070" 09/12/2007 Zion Lutheran Church Ogden IA Congregation "3,362" "3,362" 09/1 2/2007 Concordia University Sew ard NE Education "5,531" "5,531" 09/12/2007 Dakota Boys and Girls Ranch Minot ND Faith Based "3,886" "3,886" 09/12/2007 Augustana College Association Sioux Falls SD Education "1,253" "1,253" 09/12/2007 low a State University Foundation Ames IA Education 418 418 09/12/2007 Emmanuel Lutheran Church Beresford SD Congregation "2,506 " "2,506" 09/12/2007 Salvation Army^The Sioux Falls SD Human Services "1,671" "1,671" 09/1 2/2007 Union Gospel Mission Sioux Falls SD Human S </p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	<p>ervices "1,671" "1,671" 09/12/2007 First Lutheran Church Sioux Falls SD Congregation 418 4 18 09/12/2007 "Women in Military Service for America Memorial Foundation, Inc " Washington DC Arts and Cultural Programs 418 418 09/12/2007 Lutheran Homes Society Foundation Hollan d OH Human Services 617 617 09/19/2007 Apostles Lutheran Church Brandon FL Congregation "2 0,000" "20,000" 09/19/2007 St Andrew 's Lutheran Church San Diego CA Congregation "2,000" "2,000" 09/19/2007 Trinity Lutheran Church Clarks Summt PA Congregation "18,000" "18,000" 09/20/2007 Settlement Lutheran Church Gow en MI Congregation "3,000" "3,000" 09/25/2007 Ou r Saviour's Lutheran Church Long Beach CA Congregation "14,678" "14,678" 09/25/2007 Luther an Services of Georgia Atlanta GA Human Services "1,537" "1,537" 09/25/2007 St Olaf Luthe ran Church Rubicon WI Congregation "2,000" "2,000" 09/27/2007 Cokato Evangelical Lutheran Church Cokato MN Faith Based 550 550 010/1/2007 Lutheran School of the Miami Valley Dayton OH Education "30,000" "30,000" 010/4/2007 Northfield Care Center Inc Northfield MN Healt h "4,070" "4,070" 010/4/2007 Nebraska Lutheran Outdoor Ministries Ashland NE Faith Based " 1,000" "1,000" 010/11/2007 Bristol Lutheran Church Sun Prairie WI Congregation "2,500" "2, 500" 010/11/2007 Lutheran School of the Miami Valley Dayton OH Education "25,000" "25,000" 010/15/2007 Calvary Evangelical Lutheran Church Minneapolis MN Congregation "11,550" "11, 550" 010/15/2007 "St John's Evangelical Lutheran Congregation of Baraboo, WI" Baraboo WI Congregation "19,705" "19,705" 010/15/2007 Zion Evangelical Lutheran Church Tipp City OH C ongregation "3,000" "3,000" 010/18/2007 Ascension Lutheran Church Colorado Springs CO Congregation "1,200" "1,200" 010/18/2007 Kinship of Greater Minneapolis Minneapolis MN Faith B ased "50,000" "50,000" 010/18/2007 Cokato Evangelical Lutheran Church Cokato MN Congregati on "5,000" "5,000" 010/23/2007 Raintree Habitat for Humanity New Castle IN Human Services 500 500 010/23/2007 Baltimore Philharmonia Orchestra Inc Baltimore MD Arts and Cultural Pr ograms "12,000" "12,000" 010/25/2007 Lutheran Church of the Living Waters North Port FL Co ngregation "50,000" "50,000" 010/31/2007 St Lukes Lutheran Home Blue Earth MN Faith-Based "1,786" "1,786" 010/31/2007 Trinity Lutheran Congregation Minneapolis MN Congregation "5,0 00" "5,000" 010/31/2007 Our Savior Lutheran Church &amp; School Louisville KY Education "5,500 " "5,500" 011/1/2007 Lutheran School of the Miami Valley Dayton OH Education "20,000" "20, 000" 011/6/2007 Monmouth County SPCA Eatontow n NJ Other "14,625" "14,625" 011/6/2007 Calva ry Evangelical Lutheran Church Minneapolis MN Congregation "23,250" "23,250" 011/8/2007 "I nternational Fund for Animal Welfare, Inc " Yarmouth Port MA Other "30,000" "30,000" 011/8 /2007 Animal Protection Institute Sacramento CA Environmental Concerns "30,000" "30,000" 0 11/8/2007 Florida Georgia District LCMS Orlando FL Faith Based "20,000" "20,000" 011/13/20 07 Trinity Lutheran Congregation Minneapolis MN Congregation "5,000" "5,000" 011/15/2007 St Matthew s Lutheran Church Shamokin Dam PA Congregation "1,000" "1,000" 011/15/2007 "Trin ity Lutheran Church of Freeland, WA" Freeland WA Congregation "8,000" "8,000" 011/27/2007 St James Evangelical Lutheran Church Burnsville MN Congregation "20,000" "20,000" 011/29/ 2007 Butler Community College El Dorado KS Education "14,254" "14,254" 012/4/2007 St Pete r's Evangelical Lutheran Church of Elk Grove Elk Grove CA Congregation "5,000" "5,000" 012 /4/2007 Lutheran School of the Miami Valley Dayton OH Education "10,000" "10,000" 012/6/20 07 St Peter Lutheran Church Mesa AZ Congregation "4,626" "4,626" 012/6/2007 St Mark's Ev angelical Lutheran Church Batesville IN Congregation "2,000" "2,000" 012/11/2007 St Matth ew 's Evangelical Lutheran Church Perkaise PA Congregation "21,500" "21,500" 012/13/2007 Ho ly Trinity Lutheran Church New Castle IN Congregation "3,000" "3,000" 012/13/2007 Cokato E vangelical Lutheran Church Cokato MN Congregation "1,956" "1,956" 012/13/2007 Ascension Lu theran Church Colorado Springs CO Congregation 450 450 012/13/2007 Ascension Lutheran Chur ch Colorado Springs CO Congregation "1,500" "1,500" 012/13/2007 Christus Victor Lutheran C urch Apple Valley MN Congregation 850 850 012/14/2007 First Evangelical Lutheran Church G reensboro NC Congregation "81,043" "81,043" 012/19/2007 Zion Lutheran Church Ogden IA Congregation "27,366" "27,366" 012/19/2007 International Partners in Mission Cleveland Heights OH Human Services "42,618" "42,618" 012/19/2007 Mountain View Lutheran Church Edgew ood WA Congregation "23,136" "23,136" 012/19/2007 Faith Inkubators Foundation Stillw ater MN Fait h Based "20,000" "20,000" 012/19/2007 Calvary Evangelical Lutheran Church Minneapolis MN C ongregation "20,000" "20,000" 012/19/2007 Silverdale Lutheran Church Silverdale WA Congregation "1,000" "1,000" 012/20/2007 Kansas State University Foundation Manhattan KS Educatio n "170,473" "170,473" 012/20/2007 Lutheran School</p>

Identifier	Return Reference	Explanation
Schedule of Other Grants	Form 990 Part II Line 22b	of the Miami Valley Dayton OH Congregation "20,000" "20,000" 012/20/2007 St Paul Area Syn od of the ELCA St Paul MN Faith Based 800 800 012/20/2007 Bethel Lutheran Church Hudson WI Human Services 900 900 012/20/2007 Bethel Lutheran Church Hudson WI Congregation "4,450" "4,450" 012/27/2007 Operation HELP Hudson WI Human Services 500 500 012/27/2007 Faith Eva ngelical Lutheran Church Dayton OH Congregation "5,000" "5,000" 012/27/2007 Stockholm Luth eran Church Cokato MN Congregation "12,000" "12,000" 0"3,891,860" "3,891,860" 0

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 12/31/2006 to 12/31/2007 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 "132,749" "5,281" 0 "138,030" "138,030" 0 LEASEHOLD IMPROVEMENTS 1720 "22,196" "3,800" 0 "25,996" "25,996" 0 SOFTWARE 1750 "40,273" "40,273" "40,273" 0 SOFTWARE - PEARL 1760 "122,601" "2,070" 0 "124,671" "124,671" 0 Combined Total "\$389,661" "\$1,151" \$0 "\$400,812" "\$400,812" \$0 \$0 \$0 Accumulated Depreciation Accounts "Retirements," Balance at "renewals," Balance at Account beginning Rounding and 2007 close of Ledger Classification Number of period Adjustment replacements Depreciation period Balance Difference EDP NON_ADMITTED 1835 "71,842" "71,842" "71,842" 0 FURNITURE &amp; EQUIPMENT 1830 "109,618" "9,514" "119,132" "119,132" 0 LEASEHOLD IMPROVEMENTS 1820 "18,461" "4,305" "22,766" "22,766" 0 SOFTWARE 1850 "40,273" 0 "40,273" "40,273" 0 SOFTWARE - PEARL 1860 "49,719" "24,761" "74,479" "74,479" 0 Combined Total "289,912" 0 "38,580" "328,492" "328,492" 0 Assets less Accumulation "\$72,320"</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</p> <p>December 31, 2007</p> <p>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</p> <p>Scholarship grants will be awarded for educational purposes only, and no impermissible private benefit may be conferred</p> <p>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</p> <p>In special cases adding community members to the committee may be appropriate</p> <p>In these instances LCF staff will submit information to the board describing the qualifications of each individual being appointed to the committee</p> <p>Potential members will be asked to disclose any relationships that may be in conflict with the objective administration of the scholarship</p> <p>This information will be provided annually for board approval</p> <p>All members of the committee will be appointed by the Foundation</p> <p>The donor, persons designated by the donor and any persons related to such persons shall not control, directly or indirectly, the committee</p> <p>Scholarship grants apply to direct, educational expenses at an educational institution, such as tuition, fees, books, supplies or equipment</p> <p>The recipient is responsible for any tax liability incurred as a result of a scholarship grant</p> <p>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</p> <p>The Foundation does not provide tax advice to donors or scholarship recipients, and the recipient is responsible for all tax reports</p> <p>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</p> <p>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 Dead lines 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 2007 Investments - Other Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Book Value	Cost/FMV
Annuity Contract	513,944	F
Annuity Contract	577,555	F
Promissory Note	45,833	F
Annuity Contract	598,267	F

**TY 2007 Land etc. Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
See Attached Schedule	400,812	328,492	72,320

## TY 2007 Other Assets Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Beginning of Year Amount	End of Year Amount
Due From Stockbrokers	516,818	444,454
Note Receivable	2,712,536	480,010
Other Receivable	15,127	39,340
Contributions in Transit	701,914	187,046
Cash Surrender Values	20,548,280	23,090,921
Land	4,264,720	4,108,000

## TY 2007 Other Changes in Net Assets Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Amount
See schedule	-14,527,700

**TY 2007 Other Expenses Included Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Description</b>	<b>Amount</b>
Premiums on Life insurance Contracts	3,622,497

**TY 2007 Other Expenses  
Not Included Schedule**

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	Amount
FAS 136 Adjustment - Grants	1,529,347

**TY 2007 Other Liabilities Schedule****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Description</b>	<b>Beginning of Year Amount</b>	<b>End of Year Amount</b>
Retained Life Estate	303,837	291,012
Assets held FBO Others	23,454,533	27,174,529
Life Income Liabilities	39,906,985	44,446,014

**TY 2007 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	3,206,449
Change in Value of Split Interest Agreements - Gift Annuities	-1,575,599
Change in Value of Split Interest Agreements - Restricted	-2,600,279
Restricted Contributions- Trusts	1,155,522
Restricted Dividends and Interest - Trusts	1,106,141
Restricted Realized Capital gains - Trusts	5,766,878
Restricted Miscellaneous Income	33,998
Net Unrealized loss on Investments	-10,524,886

**TY 2007 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	1,115,072
Contributions FAS 136	3,689,995
Dividends and Interest FAS 136	659,191
Realized Capital gains FAS 136	3,538,516

## TY 2007 Other Income Schedule

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

Description	2006	2005	2004	2003	Total
Other Income	231,643	233,024	132,024	139,760	736,451

## TY 2007 Scholarship Award Statement

**Name:** LUTHERAN COMMUNITY FOUNDATION

**EIN:** 41-1802412

**Statement:** See attached statement

**TY 2007 Self Dealing Statement****Name:** LUTHERAN COMMUNITY FOUNDATION**EIN:** 41-1802412

<b>Line Number</b>	<b>Explanation</b>
2d	The Foundation reimburses travel expenses