

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

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

A For the 2000 calendar year, OR tax year period beginning **OCT 1, 2000** and ending **SEP 30, 2001**

B Check if applicable:
 Change of address
 Change of name
 Initial return
 Final return
 Amended return (use also for state reporting)

C Name of organization
LUTHERAN WORLD RELIEF
 Number and street (or P O box if mail is not delivered to street address) Room/suite
700 LIGHT STREET
 City or town, state or country, and ZIP
BALTIMORE, MD 21230-3850

D Employer identification number
13-2574963

E Telephone number
(410) 230-2700

F Check if application pending

G Organization type (check only one) 501(c)(3) (insert no) 527
 OR 4947(a)(1)

H (H and I are not applicable to section 527 orgs)
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? **N/A** Yes No (If "No," attach a list)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit group exemption no. (GEN)
L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

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

J Accounting method Cash Accrual Other (specify)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	25,843,350.		
	b Indirect public support	1b	516,681.		
	c Government contributions (grants)	1c	5,370,200.		
	d Total (add lines 1a through 1c) (cash \$ 19,518,025. noncash \$ 12,212,206.)	1d			31,730,231.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5			699,187.
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	608,417.	(B) Other	
		8b	691,200.		
	c Gain or (loss) (attach schedule)	8c	<82,783.>		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1		<82,783.>
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances		10a			
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11			190,510.	
12 Total revenue (add lines 1, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			32,537,145.	
Expenses	13 Program services (from line 44, column (B))	13			30,155,419.
	14 Management and general (from line 44, column (C))	14			1,263,920.
	15 Fundraising (from line 44, column (D))	15			427,363.
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			31,846,702.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			690,443.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			22,065,914.
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20			<1,551,200.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			21,205,157.

SCANNED
MAR 19 '02

RECEIVED
FEB 19 2002
OGDEN, UT

2914

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

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
22	Grants and allocations (attach schedule) cash \$12835002 noncash \$13752718	26,587,720.	26,587,720.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	184,580.	0.	184,580.	0.
26	Other salaries and wages	1,773,120.	1,169,484.	413,101.	190,535.
27	Pension plan contributions	174,338.	104,603.	52,301.	17,434.
28	Other employee benefits	310,744.	186,237.	101,353.	23,154.
29	Payroll taxes	143,831.	83,138.	46,633.	14,060.
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	160,159.	135,691.	14,596.	9,872.
34	Telephone	110,383.	93,978.	11,981.	4,424.
35	Postage and shipping	83,647.	25,641.	4,278.	53,728.
36	Occupancy	405,096.	237,991.	128,917.	38,188.
37	Equipment rental and maintenance	76,532.	76,462.	36.	34.
38	Printing and publications	81,454.	78,897.	751.	1,806.
39	Travel	406,888.	302,220.	81,464.	23,204.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	134,093.	102,226.	24,456.	7,411.
43	Other expenses (itemize)				
a					
b					
c					
d					
e	SEE STATEMENT 3	1,214,117.	971,131.	199,473.	43,513.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	31,846,702.	30,155,419.	1,263,920.	427,363.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? 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

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

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.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a	SUPPORT FOR THE POOR AND OPPRESSED OF LESS-DEVELOPED COUNTRIES-MEETING BASIC HUMAN NEEDS AND RELIEVING HUMAN SUFFERING RESULTING FROM NATURAL DISASTERS, WAR, SOCIAL CONFLICT, OR POVERTY-SEE ATTACHED (Grants and allocations \$ 26,587,720.)	30,155,419.
b		
c		
d		
e	Other program services (attach schedule)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	30,155,419.

Part IV Balance Sheets

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	623,243.	929,341.
	46 Savings and temporary cash investments		
	47 a Accounts receivable	675,613.	
	b Less allowance for doubtful accounts		
	48 a Pledges receivable	2,168,438.	
	b Less allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less allowance for doubtful accounts		
	52 Inventories for sale or use	5,671,978.	4,131,466.
	53 Prepaid expenses and deferred charges		
	54 Investments - securities STMT 5 STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	11,029,947.	11,485,667.
	55 a Investments - land, buildings, and equipment basis		
	b Less accumulated depreciation		
56 Investments - other SEE STATEMENT 7	28,927.	275,154.	
57 a Land, buildings, and equipment basis	1,171,565.		
b Less accumulated depreciation	613,935.		
58 Other assets (describe SEE STATEMENT 8)	5,081,145.	4,883,587.	
59 Total assets (add lines 45 through 58) (must equal line 74)	25,848,892.	25,106,896.	
Liabilities	60 Accounts payable and accrued expenses	726,110.	886,737.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities	3,056,868.	3,015,002.
	b Mortgages and other notes payable		
	65 Other liabilities (describe)		
66 Total liabilities (add lines 60 through 65)	3,782,978.	3,901,739.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	16,318,737.	15,555,307.
	68 Temporarily restricted	5,747,177.	5,610,850.
	69 Permanently restricted		39,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72. column (A) must equal line 19 and column (B) must equal line 21)	22,065,914.	21,205,157.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	25,848,892.	25,106,896.	

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.

Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization SEE STATEMENT 12 and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	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?	82a		X
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 for reporting in Part III)	82b		N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87	501(c)(12) organizations. Enter a Gross income from members or shareholders	87a		N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		N/A
88	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	88		X
89 a	501(c)(3) organizations 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	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed NEW YORK, MARYLAND, ALABAMA, CALIFORNIA			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		35

91 The books are in care of **THE ORGANIZATION** Telephone no **(410) 230-2700**
 Located at **700 LIGHT STREET, BALTIMORE, MD** ZIP code **21230-3850**

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** N/A

Part VII Analysis of Income-Producing Activities

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	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	699,187.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<82,783.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					190,510.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		616,404.	190,510.
105 Total (add line 104, columns (B), (D), and (E))					806,914.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

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)
103A	PROVIDES SUPPORT FOR THE POOR AND OPPRESSED OF LESS DEVELOPED COUNTRIES IN THEIR EFFORTS TO MEET BASIC HUMAN NEEDS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

- (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

I am preparing this return, including schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and I am not aware of any information of which preparation of this return requires knowledge. (Important: See General Instruction W.)

2/4/02
MICHAEL S. W. ABBWICKI
Vice President of Finance & Administration

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information

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

OMB No. 1545-0047

2000

Name of the organization

LUTHERAN WORLD RELIEF

Employer identification number

13 2574963

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KENLYNN SCHROEDER ----- 700 LIGHT STREET, BALTIMORE, MD.21230	FULL-TIME	66,591.	10,234.	0.
JONATHAN FREIRICHS ----- 700 LIGHT STREET, BALTIMORE, MD 21230	FULL-TIME	73,085.	15,912.	0.
CHERRI WATERS ----- 700 LIGHT STREET, BALTIMORE, MD 21230	FULL-TIME	86,567.	8,104.	0.
THOMAS VANDENBOSCH ----- 700 LIGHT STREET, BALTIMORE, MD 21230	FULL-TIME	69,906.	9,626.	0.
KIMBERLY KRASEVAC ----- 700 LIGHT STREET, BALTIMORE, MD 21230	FULL-TIME	75,133.	16,228.	0.
Total number of other employees paid over \$50,000 ▶	6			

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

(See instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including 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 ▶ \$ <u>5,940.</u> 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	1 X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc ?	3	X
4 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)	4a X	

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

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, page 5)
- 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)(m) 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 supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

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

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	27,381,197.	27,770,218.	22,256,021.	18,282,239.	95,689,675.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	629,935.	340,948.	192,626.	211,862.	1,375,371.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	162,185.	237,866.	92,239.	109,953.	602,243.
23 Total of lines 15 through 22	28,173,317.	28,349,032.	22,540,886.	18,604,054.	97,667,289.
24 Line 23 minus line 17	28,173,317.	28,349,032.	22,540,886.	18,604,054.	97,667,289.
25 Enter 1% of line 23	281,733.	283,490.	225,409.	186,041.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 1,953,346.
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts				26b 0.
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 97,667,289.
	d Add Amounts from column (e) for lines 18 <u>1,375,371.</u> 19 _____				26d 1,977,614.
	22 <u>602,243.</u> 26b _____				
	e Public support (line 26c minus line 26d total)				26e 95,689,675.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 97.9752%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) <u>N/A</u> (1998) _____ (1997) _____ (1996) _____				
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year <u>N/A</u> (1999) _____ (1998) _____ (1997) _____ (1996) _____				
	c Add Amounts from column (e) for lines 15 _____ 16 _____				27c N/A
	17 _____ 20 _____ 21 _____				
	d Add Line 27a total _____ and line 27b total _____				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) <u>27f N/A</u>				
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

NONE

Part V Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	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?		
30	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?		
31	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)		
32a	Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement)		
33a	Does the organization discriminate by race in any way with respect to: a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
34b	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.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here If the organization belongs to an affiliated group
 Check here If you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - 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	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 9 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(a))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(a))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A)

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

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

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
X		5,940.
	X	
		5,940.

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

SEE STATEMENT 14

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

2000

Name of organization

LUTHERAN WORLD RELIEF

Employer identification number

13-2574963

Organization type (check one)-Section 501(c)(3) (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose ▶ \$

Note: This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

General rule Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year

Section 501(c)(3) organizations For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

Example A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000

Section 501(c)(7), (8), or (10) organizations For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or requests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II

All section 501(c)(7), (8) or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III

Specific Instructions

Note You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part

Part I In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or requests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

Name of organization: **LUTHERAN WORLD RELIEF**
 Employer identification number: **13-2574963**

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 85,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
2		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
3		\$ 7,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
4		\$ 99,177.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
5		\$ 5,995.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
6		\$ 271,400.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		\$ 32,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
8		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
9		\$ 5,500.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
10		\$ 8,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
11		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
12		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
13		\$ 5,325.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
14		\$ 11,817.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
15		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
16		\$ 6,400.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.)
17		\$ 12,341.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
18		\$ 6,250.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
19		\$ 6,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
20		\$ 55,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
21		\$ 10,100.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
22		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
23		\$ 24,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
24		\$ 16,170.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization LUTHERAN WORLD RELIEF	Employer identification number 13-2574963
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Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
<u>25</u>		\$ <u>10,000.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>26</u>		\$ <u>5,000.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>27</u>		\$ <u>10,127.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>28</u>		\$ <u>74,188.</u>	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
<u>29</u>		\$ <u>5,000.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>30</u>		\$ <u>32,137.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization LUTHERAN WORLD RELIEF	Employer identification number 13-2574963
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Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
31		\$ 39,494.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
32		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
33		\$ 6,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
34		\$ 9,800.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
35		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
36		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
37		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
38		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
39		\$ 15,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
40		\$ 8,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
41		\$ 6,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
42		\$ 18,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
43		\$ 8,894.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
44		\$ 6,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
45		\$ 20,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
46		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
47		\$ 12,357.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
48		\$ 35,413.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
49		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
50		\$ 20,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
51		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
52		\$ 8,925.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
53		\$ 178,205.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
54		\$ 9,250.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
55		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
56		\$ 107,664.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
57		\$ 5,100.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
58		\$ 27,615.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
60		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
61		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
62		\$ 20,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
63		\$ 60,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
64		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
65		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
66		\$ 40,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
67		\$ 52,744.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization LUTHERAN WORLD RELIEF	Employer identification number 13-2574963
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Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
68		\$ 10,838.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
69		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
70		\$ 8,375.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
71		\$ 8,905.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
72		\$ 5,508.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
73		\$ 6,037.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

LUTHERAN WORLD RELIEF

13-2574963

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
74		\$ 5,763.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
75		\$ 6,364.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
76		\$ 20,006.	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if a noncash contribution)
77		\$ 85,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
78		\$ 59,395.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
79		\$ 24,728.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization LUTHERAN WORLD RELIEF	Employer identification number 13-2574963
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Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
80		\$ 5,399,003.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
81		\$ 3,145,675.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
82	_____ _____ _____	\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
83	_____ _____ _____	\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
84	_____ _____ _____	\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
85	_____ _____ _____	\$ _____	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

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Part II: Noncash Property

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	4158 SHS OF AMERICAN FUNDS 1918 SHS OF PAINE WEBBER	\$ 99,177.	10/31/00
6	4 SHS BERSHIRE HATHAWAY	\$ 271,400.	02/28/01
24	880 SHS OF TRADEGAR CORP	\$ 16,170.	01/31/01
28	2000 SHS AXT INC.	\$ 74,188.	11/30/00
31	1100 SHS MUTUAL RISK MGMT	\$ 15,434.	02/28/01
43	EVERGREEN FUNDS	\$ 8,894.	03/30/01

Name of organization

Employer identification number

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Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
52	100 SHS NETIG CORP	\$ 8,925.	12/29/00
71	JANUS TWENTY FUND	\$ 8,905.	01/31/01
72	65 SHS REGIONS FIN'L CORP	\$ 5,508.	12/29/00
73	50 SHS CISCO SYSTEMS	\$ 6,037.	01/31/01
74	49 SHS COCA COLA	\$ 5,763.	12/29/00
75	100 SHS ORACLE CORP	\$ 6,364.	12/29/00

Name of organization

Employer identification number

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Part II Noncash Property

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
76	440 SHS PFIZER INC. _____ _____	\$ 20,006.	01/31/01
(a) No from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No. from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No. from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No. from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No. from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No. from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____
(a) No from Part I	(b) Description of noncash property given _____ _____	(c) FMV (or estimate) (see instructions) \$ _____	(d) Date received _____

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Part I, Line 1(d) - Contributions, Gifts, Grants & Other Amounts Received

Direct Public Support

16,598,287
531,262
5,399,003
3,145,675
85,000
59,395
24,728
25,843,350

Indirect Public Support

516,681

US Government Grants

5,339,439
30,761
5,370,200

31,730,231

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
SALE OF INVESTMENTS	608,417.	691,200.	0.	<82,783.>	
TO FORM 990, PART I, LINE 8	608,417.	691,200.	0.	<82,783.>	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
DESCRIPTION	AMOUNT		
NET UNREALIZED GAINS ON LONG-TERM INVESTMENTS	<1,551,200.>		
TOTAL TO FORM 990, PART I, LINE 20	<1,551,200.>		

FORM 990	OTHER EXPENSES				STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
RETAINED SERVICES	980,118.	860,814.	103,724.	15,580.		
MEMBERSHIP FEES	4,587.	0.	2,887.	1,700.		
MISCELLANEOUS	175,738.	56,795.	92,710.	26,233.		
RELOCATION EXPENSE	5,745.	5,593.	152.			
WEBCOSTS	19,634.	19,634.				
CONTIGENCY	28,295.	28,295.				
TOTAL TO FM 990, LN 43	1,214,117.	971,131.	199,473.	43,513.		

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	4
PART III			

EXPLANATION

SUPPORT THE POOR AND OPPRESSED OF LESS-DEVELOPED COUNTRIES IN THEIR EFFORTS TO MEET BASIC HUMAN NEEDS.

FORM 990	NON-GOVERNMENT SECURITIES				STATEMENT 5
DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCKS	45,289.				45,289.
CORPORATE BONDS		0.			
MUTUAL FUNDS			8,391,224.		8,391,224.
MONEY MARKET & SHORT TERM INVESTMENTS				3,020,666.	3,020,666.
TOTAL TO FORM 990, LN 54 COL B	45,289.		8,391,224.	3,020,666.	11457179.

FORM 990	GOVERNMENT SECURITIES		STATEMENT 6
DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
SECURITIES	28,488.		28,488.
TOTAL TO FORM 990, LINE 54, COL B	28,488.		28,488.

FORM 990	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	AMOUNT	
TRUST FUND	MARKET VALUE	275,154.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		275,154.	

FORM 990	OTHER ASSETS		STATEMENT 8
DESCRIPTION			AMOUNT
ADVANCE - FIELD PROGRAMS			670,007.
ADVANCE - LUTHERAN CENTER CORPORATION			3,811,222.
FUNDS HELD BY TRUSTEE			402,358.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B			4,883,587.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	9
DESCRIPTION		AMOUNT	
LOSS ON SALE OF INVESTMENTS		<82,783.>	
INVESTMENT AND ENDOWMENT INCOME DESIGNATED FOR CURRENT OPERATIONS		187,597.	
TOTAL TO FORM 990, PART IV-A		104,814.	

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION		AMOUNT	
INVESTMENT AND ENDOWMENT INCOME IN DEFICIENCY OF AMOUNTS FOR OPERATIONS		104,814.	
TOTAL TO FORM 990, PART IV-B		104,814.	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KATHRYN WOLFORD 700 LIGHT STREET BALTIMORE, MD 21230-3850	PRESIDENT FULL TIME	101,201.	15,975.	0.
MICHAEL MALEWICKI 700 LIGHT STREET BALTIMORE, MD 21230-3850	VP - FINANCE FULL TIME	83,379.	18,002.	0.
KIRK H. BETTS 1333 H STREET, NW WASHINGTON, DC 20005	DIRECTOR AS REQ'D.	0.	0.	0.
ELIZABETH DUDA 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR AS REQ'D.	0.	0.	0.
REV. MATTHEW C. HARRISON 1333 S. KIRKWOOD ROAD ST. LOUIS, MO 63122	DIRECTOR AS REQ'D.	0.	0.	0.
DENISE HOOKS 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR AS REQ'D.	0.	0.	0.
LORETTA ISHIDA DCAT, P.O. BOX 27513 TUCSON, AZ 85726-7513	DIRECTOR AS REQ'D.	0.	0.	0.
REV. BOONIE L. JENSEN 8765 W. HIGGINS ROAD CHICAGO, IL 60631	DIRECTOR AS REQ'D.	0.	0.	0.
REV. NADINE F. LEHR 909 W. 33RD STREET SIOUX FALLS, SD 57105	DIRECTOR AS REQ'D.	0.	0.	0.
DR. EDWARD F. MARKQUART 22975 24TH AVENUE S. DES MOINES, WA 98198-7196	DIRECTOR AS REQ'D.	0.	0.	0.
VINCENT PETERS 3900 BETHEL DRIVE ST. PAUL, MN 55112-6999	DIRECTOR AS REQ'D.	0.	0.	0.

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MYRNA SHEIE 8765 W. HIGGINS ROAD CHICAGO, IL 60631	DIRECTOR AS REQ'D.	0.	0.	0.
REV. HOWARD E. WENNES 4423 N. 24TH ST., STE 400 PHOENIX, AZ 85016-5544	DIRECTOR AS REQ'D.	0.	0.	0.
BRAD L. HEWITT 1333 S. KIRKWOOD ROAD ST. LOUIS, MO 63122	DIRECTOR AS REQ'D.	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V	<u>184,580.</u>	<u>33,977.</u>	<u>0.</u>
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FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 12
PART VI, LINE 80B

<u>NAME OF ORGANIZATION</u>	<u>EXEMPT</u>	<u>NONEXEMPT</u>
EVANGELICAL LUTHERAN CHURCH IN AMERICA	X	
LUTHERAN CHURCH - MISSOURI SYNOD	X	

SCHEDULE A OTHER INCOME STATEMENT 13

<u>DESCRIPTION</u>	<u>1999 AMOUNT</u>	<u>1998 AMOUNT</u>	<u>1997 AMOUNT</u>	<u>1996 AMOUNT</u>
MISCELLANEOUS	<u>162,185.</u>	<u>237,866.</u>	<u>92,239.</u>	<u>109,953.</u>
TOTAL TO SCHEDULE A, LINE 22	<u>162,185.</u>	<u>237,866.</u>	<u>92,239.</u>	<u>109,953.</u>

OCCASIONALLY DRAFT LETTERS TO BE SIGNED BY EXECUTIVE DIRECTORS OF CHURCH WORLD SERVICE AND LUTHERAN WORLD RELIEF, OR PLACE TELEPHONE CALLS TO MEMBERS OF CONGRESS AND/OR OFFICIALS OF THE EXECUTIVE BRANCH WITH VIEWS ON INTERNATIONAL DEVELOPMENT POLICY ISSUES URGING SUPPORT OR OPPOSITION TO SPECIFIC LEGISLATIVE INITIATIVES.

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Part III, Statement of Program Service Activities

	Grants/ Allocations	Total Expenses
Alleviate Human Suffering	21,973,119	23,845,432
Human Centered Development	4,250,277	5,005,002
Peace With Justice	364,324	426,767
Communications	-	709,229
Advocacy	-	168,989
Total	<u>26,587,720</u>	<u>30,155,419</u>

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ACT – Action by Churches Together 150 route de Ferney PO Box 2100 1211 Geneva, Switzerland	\$206,500 00
ADIT - Asociacion para el Desarrollo Integral de Tejutepeque Barrio El Centro Frente al local A-A, Tejutepeque De Cabanas, El Salvador	\$ 600 00
AEDES - Asociacion Especializada para el Desarrollo Sostenible Apartado Postal No 2114 Arequipa, Peru	\$ 35,000 00
AES - Association Eau pour le Sahel Moustapha Ibrahim B P 251 Tahoua, Niger	\$ 57,646 32
AFSC - American Friends Services Committee 1501 Cherry St Philadelphia, PA 19102	\$ 20,000 00
ALAS - Asesoría Legal y de Asistencia Social Calle Tte Rivero No 153 Barrio Lindo Santa Cruz Bolivia	\$ 29,450 00
AMAPROS – Association Malienne pour la Promotion de Sahel Salikou Ouattara B P 6026 Lafiabougou, Bamako, Mali	\$ 67,836 00
AMREF – Africa Medical Research Foundation (REGIONAL) P O.Box 30125 Nairobi, Kenya	\$ 10,915 00
AMREF -Africa Medical Research Foundation (UGANDA) P O Box 10663 Kampala, Uganda	\$ 67,698 00

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APSIES - Asociacion para la Salud y el Servicio Social Intercomunal en El Salvador 7a Calle Poniente, No 13 Nueva San Salvador, El Salvador	\$132,326 00
ARED – Associates Research Foundation Sonja-Fagerberg Diallo B P 10737 Dakar, Senegal	\$45,000 00
AREN – Association pour la Redynamisation d’Elevage Dodo Boureima B P 12758 Niamey, Niger	\$58,064 00
ASOHABA - Asociacion de Productores de Haba Poblacion de Puna Provincia J M Linareas Potosi, Bolivia	\$16,315 00
AVC – Antonio Valdiveso Center Apartado Postal 3205 Managua, Nicaragua	\$24,120 00
BMFI - Balay Mindanaw Foundation, Inc 51-A, 12 th Street, Zone 2, Upper Bulua Cagayan de Oro City 9000, Philippines	\$16,805 00
CASA - Church’s Auxiliary for Social Action Sushant Agrawal, Director Rachna building, 2 Rajendra Place Pusa Road, New Delhi 110-008, India	\$380,000 00
CASM - Comision de Accion Social Menonita Apartado Postal 2757 San Pedro Sula, Honduras	\$90,000 00
CCD - Comision Cristiana de Desarrollo Apartado Postal 21 Colonia Kennedy Tegucigalpa, D C , Honduras	\$284,152 00

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CDMRN - Comite de Developpement de Monde Rural Nongtaa B P 336 Ziniare, Burkina Faso	\$25,000 00
CEATA - Centro Experimental de Asistencia Tecnica Agropecuaria Calle Nicazonio Cardozo, No 450 La Paz Bolivia	\$9,944 00
CEB - Contribution a l'Education de Base B P 708 Niamey, Niger	\$26,604 00
CEDEPAS Centro Ecumenico de Accion y Promocion Social Los Sauces 558, Urb El Ingenio Cojamarca, Peru	\$30,000 00
CEPAM - Centro Ecuatoriano para la Promocion y Accion de la Mujer Casilla 17-15-0182-C Quito, Ecuador	\$29,480 00
CEPESER - Central Peruana de Servicios Jr Arequipa No 642, 6th Floor Piura, Peru	\$10,000 00
CESS - Centro de Estudios Sociales "Solidaridad" Leoncio Prado 443 Chiclayo, Peru	\$41,900 00
CIEETS - Centro Intereclesial de Estudios Teologicos y Sociales Apartado Postal RP-082 Managua, Nicaragua	\$94,051 00
CIPDER - Consorcio Interinstitucional para el Desarrollo Regional Los Naranjos 151 Urbanizacion El Ingenio Cajamarca, Peru	\$25,000 00
CLADES - Latin American Consortium of Agroecology & Development Casilla 97, Correo 9 Santiago, Chile	\$60,000 00

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CMAI - Christian Medical Association of India Plot No 2, A-3 Local Shopping Centre Janakpuri, New Delhi – 110 058, India	\$118,061 00
CONCAD - Consejo Cristiano de Agencias de Desarrollo 5 ta Avenida 9-11, Zona 12 Apartado Postal 2579, Guatemala	\$18,620 00
CRHP - Comprehensive Rural Health Project PO Jamkhed 413201 Ahmednagar, MS, India	\$152,000 00
CSDB – Cercle de Solidarite et de Deloppement du Boulgou Dakupa BP 167 Garango, Burkina_Faso	\$46,154 00
CSDO-SC - Coalition of Social Development Organizations in South Cotabato C/o South Cotabato Foundation, Inc Alunan Avenue Koronadal City, South Cotabato, Philippines	\$16,288.00
CWS - Church World Service PO Box 82 No 39 Street 294 Sangkat Beoung Keng Kang I Khan Chamkar Mon, Phnom Penh, Cambodia	\$45,000 00
DESCO - Centro de Estudios y Promocion del Desarrollo Leon de la Fuente Lima 17, Peru	\$16,580 00
DSPR/MECC – Department of Services to Palestinian Refugees/ Middle East Council of Churches Nablus Road 31 PO Box 19195 Jerusalem via, Israel	\$67,000 00
DVV – Dalits Vikas Vindu At – Addi Bunglow PO Jhumari Telaiya Dist – Koderma, Jharkhand, India	\$23,451 00

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DW - Development Workshop B P 27 Mopti, Mali	\$15,000.00
ECLA – Etre Comme Les Autres B P 362 Ouajgouya, Burkina Faso	\$24,616 00
EDAC - Equipo de Desarrollo Agropecuario Cajamarca Las Casuarinas F-3 Urb El Ingenio Cajamarca, Peru	\$14,120 00
ESCUELA - Escuela para el Desarrollo Miguel Soto Valle 247 Magdalena Lima 17, Peru	\$40,000 00
FIA - Fundacion Indigena Amauta Casilla 812 Sucre, Bolivia	\$22,214 00
FRB - Foods Resource Bank 2141 Parkview Kalamazoo, MI 49008-3925	\$10,000.00
FSK – Farming Systems of Kenya Paul Mugo Maina P O Box 2816 Nakuru, Kenya	\$56,802 00
FUMEDI - Fundacion Metodista de Desarrollo Integral 7 Avenida 16-73, Zona 5 Quetzaltenango 09001, Guatemala	\$53,177 00
FUNDE – Fundacion Nacional para el Desarrollo Nacional para el Desarrollo Apartado Postad 1774 Centro de Gobierno San Salvador, El Salvador	\$20,570 00
GADEC – Group d’Action pour le Developpement Aysatou Ndiaye B P 123 Tambacouda, Senegal	\$134,000 00

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GRAD – Group de Recherche d’Actions pour le Developpe Idrissa Maiga B P 5075 Bamako, Mali	\$69,203 00
GROUP - Growth, Organizational Upliftment of People, Inc. Group, Inc First Door, Gate No 5 Macatbay Compound, Carmen 9000 Cagayan de Oro City, Philippines	\$3,716 01
HC - Humboldt Center Centro Alexander Von Humboldt Apartado Postal 768 Managua, Nicaragua	\$47,025 00
IDEAS - Centro de Investigacion, Documentacion, Educacion, Asesoría y Servicios Av Arenales 645 Apartado Postal 110170 Lima, Peru	\$26,083 00
IED - Instituto de Etica y Desarrollo Apartado Postal 21-0132 Lima 2, Peru	\$10,000 00
IIRR - International Institute of Rural Reconstruction Y C James Yen Center Silang, Cavite 4118, Philippines	\$39,107 00
ILFE - Iglesia Luterana de Nicaragua “Fe y Esperanza” Apartado P-151, TELCOR, Las Piedrecitas Managua, Nicaragua	\$10,000.00
IMC – International Medical Corps 11500 West Olympic Blvd Suite 506 Los Angeles, CA 90064	125,000 00
IPADE - Instituto para el Desarrollo y la Democracia Apartado Postal 2438 Managua, Nicaragua	\$125,207 00

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IRRM – Indian Rural Reconstruction Movement \$15,707.23
Pulicherla - 517 173
Chittoor, Andhra Pradesh, India

ITDG – Intermediate Technology Development Group \$398,257 49
AAYMCA Building, 2nd Floor
P O Box 39493
Nairobi, Kenya

JUS - Jan Utthan Samiti \$7,785 62
PO Box No 37
Udayan Building
Kilburn Colony, Hinoo, Ranchi
834002 – Bihar, India

JUSTAPAZ - Centro Cristiano para Justicia, Paz y Accion No Violenta \$39,775 00
Avenida Calle 32 No 14-42
Santa Fe de Bogota, Colombia

KAACR \$55,833 00
Joyce Umbima
P.O box 73637
Nairobi
Kenya

KF – Kahayag Foundation \$5,684 00
121 University Avenue
PO Box 80605
Matina, Davao City 8000, Philippines

KCI – Kiteredde Construction Institute \$78,022 00
P O Box 192
Kyottera, Uganda

KF - Kechaymara Foundadtion \$18,540 00
Casilla 5239
La Paz, Bolivia

KWFDA – Katosi Women’s Fishing & Development Association \$20,029 60
P O Box 33929
Katosi Landing Site, Kampala, Uganda

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LAP - Latin America Press Apartado 18-0964 Lima 18, Peru	\$12,000 00
LWF/DMD – Lutheran World Federation Department for Mission and Development PO Box 2100 Route de Ferney 150 CH-1211 Geneva 2, Switzerland	\$65,592 00
LWF/WS – Lutheran World Federation Department for World Services 150 route de Ferney PO Box 2100 1211 Geneva, Switzerland	\$4,829,617 88
Lutheran World Relief/Andean Regional Office Apartado Postal 180822 Lima, Peru	\$270,576 43
Lutheran World Relief / Asia	\$70,067.30
Lutheran World Relief/Central America Region	\$ 68,630 82
Lutheran World Relief / East Africa Regional Office P O Box 66220 Nairobi, Kenya	\$81,659 22
Lutheran World Relief / Latin America Other	\$50,085.00
Lutheran World Relief / Middle East	\$15,000 00
Lutheran World Relief /Others	\$22,550 00
LWR - West Africa Regional Office BP 11 624 Niamey, Republique du Niger	\$69,855 98
MCC – Mennonite Central Committee (East Asia Division) 21 South 12 th Street Akron, PA 17501	\$70,000 00

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MRWTC – Mtumba Rural Women Training Center P O Box 899 Dodoma, Tanzania	\$46,454 00
MuCARD - Muslim Christian Agency for Rural Development #12, 11 th -15 th Streets Nazareth Subdivision Cagayan de Oro City, Philippines	\$44,380 00
NSCC – National Sudanese Council of Churches P O Box 66168 Nairobi, Kenya	\$20,000.00
NDCC - Notre Dame Communication Center Pataliputra P O , Patna Bihar 800 013, India	\$31,760 86
OCA - Operation Crossroads Africa 475 Riverside Drive, Suite 1366 New York, NY 10027	\$20,000.00
PALAMBU - The Federation of People's Organization in the Province of Bukidnon Inicial Corner Murrillo Streets 8700, Malaybalay City, Philippines	\$22,352 00
PF/DS – Promo-Femmes/Developpement Sport 01 BP 2532 Ouagadougou, Burkina-Faso	\$30,000.00
Phebe Hospital Suakoko, Bong County PO Box 10-1046 1000 Monrovia 10, LIBERIA	\$4,000 00
PhilDHRRA - Philippine Partnership for the Development of Human Resources in Rural Areas LWR Philippines Consultant J R Borja-Capistrano Streets Cagayan de Oro City 9000, Philippines	\$118,690 50
PRACTICA Ave Sierra Nevada No 818 San Salvador, El Salvador	\$660,636 00

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RC - Coordinadora Rural Apartado Postal 11-0279 Puno, Peru	\$15,000 00
SDDPA - Society for Development of Drought Prone Area H No 42-181/1, Vengal Rao Colony Wanaparthy – 509103 Mahabubnagar District, Andhra Pradesh India	\$99,091 71
SEDES - Servicio y Desarrollo Apartado 11-0147 Lima 11, Peru	\$52,693.00
SEMTA - Servicios Multiples de Tecnologias Apropriadas Casilla 15401 La Paz, Bolivia	\$19,004 00
SEPAR- Rural Education Support & Promotion Services Avenida Francisco Solano No 290-292 Apartado Postal 53 San Carlos, Huancavelica, Peru	\$28,512 00
SLADS - Singhbhum Legal Aid and Development Society Laldih P O – Ghatsila Dist Singhbhum, East Jharkhand, India	\$9,696.00
SOTOPRODER – Société Togolaise poul la Promotion du Développement B P 10061 Lome, Togo	\$30,000 00
SWAN – Sudanes Women Association of Nairobi P O Box 21765 Nairobi, Kenya	\$121,755 00
TOUCH -Technology Outreach and Community Help Foundation, Inc Abellanosa cor Vega Streets, Consolacion Cagayan de Oro City, Philippines	\$9,279 00
WALD – World Academy for Local Government & Democracy Sultanahmet, Yerebatan Cad 2 34400 Istanbul, Turkey	\$219,294 00

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WN - WORLD NEIGHBORS	\$22,500 00
P O Box 13170 Delmas Port-au-Prince, Haiti	
WYWCA – World Young Men’s Christian Association	\$24,000 00
Musimbi Kanyoro Dr 16 Ancienne Route CH-1218 Grand Saconnex Geneva, Switzerland	
YATIYAWI - Asociacion Civil Yatiyawí	\$29,939 00
P O Box 11753 La Paz, Bolivia	
YMCA - Young Men’s Christian Association	\$36,189 00
Johannessen Building Old H B Road Ranchi 834001, Jharkhand, India	
Other support	1,611,107 03
Total Cash Grants	\$12,835,002.00
Total Material Aid Grants	13,752,718.00
Total	\$26,587,720.00

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Depreciation schedule to support Part IV, Line 57, Column B

Asset	Cost	Accumulated Depreciation	Value
Furniture	207,687	37,964	169,723
Equipment - Domestic	281,379	116,135	165,244
Equipment - Overseas	246,685	216,722	29,963
Motor Vehicles	331,039	228,338	102,701
Buildings - Overseas	104,775	14,776	89,999
	<u>1,171,565</u>	<u>613,935</u>	<u>557,630</u>

Lutheran World Relief
EIN: 13-2574963
9/30/01
Form 990

Page 3, Line 64(a) Tax-Exempt Bond Liabilities

Date of Issue	5/20/00
Purpose of Issue	Construct Lutheran World Relief/Immigration and Refugee Service Headquarters Facility in Baltimore, MD
Original Amount of Issue	\$6,150,000 00 (Half of issue is attributable to Lutheran World Relief) (LWR is jointly and severably liable with Lutheran Immigration and Relief Services)
Date of filing of 8038	5/3/2000
Amount of issue outstanding	\$3,032,500 00
Unexpended proceeds	None
Maturity Date	4/1/29
Repayment terms	According to sinking fund provisions beginning in 2001
Interest Rate	7 125% to 7 25%
Collateral	None