

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)

OMB No 1545-0047

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning **OCT 1, 2006** and ending **SEP 30, 2007**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization LUTHERAN WORLD RELIEF		D Employer identification number 13-2574963
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 700 LIGHT STREET		E Telephone number (410) 230-2700
		City or town, state or country, and ZIP + 4 BALTIMORE, MD 21230-3850		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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).

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 ▶ **N/A**

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 Group Exemption Number ▶ **N/A**

G Website: ▶ **WWW.LWR.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 ▶ **168,854,510.**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	28,487,318.		
	c Indirect public support (not included on line 1a)	1c	459,668.		
	d Government contributions (grants) (not included on line 1a)	1d	3,332,477.		
	e Total (add lines 1a through 1d) (cash \$ <u>19,608,549.</u> noncash \$ <u>12,670,914.</u>)	1e			32,279,463.
	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			1,628,397.
	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 sales of assets other than inventory	(A) Securities	8a	134,879,954.		
	(B) Other	8b	134,303,379.		
		8c	576,575.		
d Net gain or (loss). Combine line 8c, column (A) and (B)	8d			576,575.	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1b)	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			66,696.	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			34,551,131.	
13 Program services (from line 44, column (B))	13			32,142,053.	
14 Management and general (from line 44, column (C))	14			1,830,398.	
15 Fundraising (from line 44, column (D))	15			1,063,871.	
16 Payments to affiliates (attach schedule)	16				
17 Total expenses. Add lines 16 and 44, column (A)	17			35,036,322.	
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18			-485,191.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			42,236,433.	
20 Other changes in net assets or fund balances (attach explanation)	20		SEE STATEMENT 2	638,741.	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			42,389,983.	

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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
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0. If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 11655087 noncash \$ 14110292 If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	25,765,379.	25,765,379.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	519,848.	242,028.	241,198.	36,622.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c 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)				
26 Salaries and wages of employees not included on lines 25a, b, and c	3,561,225.	2,600,734.	631,831.	328,660.
27 Pension plan contributions not included on lines 25a, b, and c	169,788.	126,745.	25,152.	17,891.
28 Employee benefits not included on lines 25a - 27	652,001.	493,990.	89,987.	68,024.
29 Payroll taxes	205,197.	135,637.	49,813.	19,747.
30 Professional fundraising fees	84,531.			84,531.
31 Accounting fees	33,000.		33,000.	
32 Legal fees	37,427.	1,408.	36,019.	
33 Supplies	140,766.	120,403.	12,431.	7,932.
34 Telephone	139,573.	123,059.	9,292.	7,222.
35 Postage and shipping	122,033.	32,426.	6,961.	82,646.
36 Occupancy	502,909.	360,841.	110,285.	31,783.
37 Equipment rental and maintenance	146,934.	105,098.	23,652.	18,184.
38 Printing and publications	233,553.	108,492.	153.	124,908.
39 Travel	917,410.	782,364.	69,295.	65,751.
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc (attach schedule)	85,513.	57,011.	22,456.	6,046.
43 Other expenses not covered above (itemize):				
a RETAINED SERVICES	1,389,257.	901,884.	433,222.	54,151.
b MEMBERSHIP FEES	75,515.	39,078.	7,202.	29,235.
c MISCELLANEOUS	379,410.	145,476.	153,396.	80,538.
d REIMBURSEMENT OF				
e ADMIN. EXPENSES	-124,947.		-124,947.	
f				
g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	35,036,322.	32,142,053.	1,830,398.	1,063,871.

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 \$ 40,000. ; (ii) the amount allocated to Program services \$ 12,000. ;
 (iii) the amount allocated to Management and general \$ 0. ; and (iv) the amount allocated to Fundraising \$ 28,000.

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 4	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a PLEASE SEE STATEMENT 20 FOR REPRESENTATIVE ACHIEVEMENTS.	
(Grants and allocations \$ 25,765,379.) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	32,142,053.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	32,142,053.

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest bearing	404,244.	45	548,929.
	46 Savings and temporary cash investments	20,379,318.	46	4,516,876.
	47 a Accounts receivable	47a 819,305.		
	b Less allowance for doubtful accounts	47b	47c	819,305.
	48 a Pledges receivable	48a 1,355,948.		
	b Less allowance for doubtful accounts	48b	48c	1,355,948.
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	4,957,459.	52	3,518,081.
	53 Prepaid expenses and deferred charges		53	
	54 a Investments - publicly-traded securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	12,567,816.	54a	30,464,920.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis STMT 5	55a			
b Less accumulated depreciation	55b	55c		
56 Investments - other SEE STATEMENT 7	4,253,758.	56	4,125,944.	
57 a Land, buildings, and equipment basis	57a 1,095,330.			
b Less accumulated depreciation	57b 813,008.	57c	282,322.	
58 Other assets, including program-related investments (describe SEE STATEMENT 8)	922,370.	58	1,102,498.	
59 Total assets (must equal line 74) Add lines 45 through 58	45,889,991.	59	46,734,823.	
Liabilities	60 Accounts payable and accrued expenses	847,875.	60	1,373,065.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities	2,805,683.	64a	2,971,775.
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65	3,653,558.	66	4,344,840.	
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	24,686,724.	67	26,641,553.
	68 Temporarily restricted	17,483,709.	68	15,593,316.
	69 Permanently restricted	66,000.	69	155,114.
	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		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
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)	42,236,433.	73	42,389,983.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	45,889,991.	74	46,734,823.	

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

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2) for revenue reconciliation. Total revenue is 34,551,131.

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

Table with 5 main rows (a-e) and sub-rows (b1-b4, d1-d2) for expense reconciliation. Total expenses are 35,036,322.

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

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. One row is filled with 'SEE STATEMENT 10'.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ _____ 13		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 12	75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions	75c	X
d	Does the organization have a written conflict of interest policy?	75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)				
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information (See the instructions.)		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	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? N/A	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 11 _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. (See line 81 instructions.) 81a _____ 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X

Part VI Other Information (continued)		Yes	No
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 in Part III.)	82b	32,500.
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	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	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		
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 on line 85f?	85g	N/A
h	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?	85h	N/A
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 a	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	88a	X
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	88b	X
89 a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
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.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed ▶ SEE STATEMENT 13		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	46
91 a	The books are in care of ▶ LAURA MORALES Telephone no. ▶ (410) 230-2700 Located at ▶ 700 LIGHT STREET, BALTIMORE, MD ZIP + 4 ▶ 21230-3850		
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)? If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 14 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country **SEE STATEMENT 15**

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 (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) Exclu- sion 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	1,628,397.	
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	576,575.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					66,696.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		2,204,972.	66,696.
105 Total (add line 104, columns (B), (D), and (E))					2,271,668.

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).
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 (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
N/A	%			
	%			
	%			
	%			

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) **N/A**

106 Did the reporting organization make any transfers to 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, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

107 Did the reporting organization receive any transfers from 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, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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

Please Sign Here

Signature of officer: Jeffery S. Whisenand Date: 15 Feb. 08

Type or print name and title: Jeffery S. Whisenand, Executive Vice-president

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 02/14/08 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: TAIT, WELLER & BAKER LLP
1818 MARKET STREET, SUITE 2400
PHILADELPHIA, PA 19103

Preparer's SSN or PTIN (See Gen Inst X): _____ EIN: _____ Phone no.: (215) 979-8800

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 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

2006

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 page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LISA NEGSTAD 700 LIGHT STREET, BALTIMORE, MD 21230	SR INT CONSLT 40.00	100,831.	13,720.	0.
EVARISTE KARANGWA 700 LIGHT STREET, BALTIMORE, MD 21230	DIR AFRICA 40.00	91,195.	20,999.	0.
MICHAEL WATT 700 LIGHT STREET, BALTIMORE, MD 21230	DIR LATIN AM 40.00	88,731.	12,732.	0.
DONALD HAVEN 700 LIGHT STREET, BALTIMORE, MD 21230	FUNDRAISER 40.00	63,375.	10,801.	24,972.
MARYCE RAMSEY 700 LIGHT STREET, BALTIMORE, MD 21230	DIR ASIA/MIDEAST 40.00	87,631.	13,854.	0.
Total number of other employees paid over \$50,000	▶ 19			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
OPINION WORKS 703 GIDDINGS AVE, SUITE U6, ANNAPOLIS, MD 21401	MARKET RESEARCH	125,321.
KORN FERRY INTERNATIONAL NW 5064, P.O. BOX 1450, MINNEAPOLIS, MN 55485	EXECUTIVE RECRUITMENT	85,986.
COMMUNITY COUNSELLING SERVICE CO., LLC P.O. BOX 27462, NEW YORK, NY 10087-7462	FUNDRAISING COUNSELING	67,146.
RAFFA, P.C. 1899 L STREET NW, SUITE 900, WASHINGTON, DC 20036	RECRUITMENT SERVICES	57,181.
Total number of others receiving over \$50,000 for professional services	▶ 0	

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
BRETHREN SERVICE CENTER 500 MAIN ST, P.O. BOX 188, NEW WINDSOR, MD 21776	WAREHOUSING	434,009.
MTS TRAVEL 650 BLOOMFIELD AVENUE, BLOOMFIELD, NJ 07003	TRAVEL AGENT	194,840.
UNITED HEALTHCARE 22703 NETWORK PLACE, CHICAGO, IL 60673-1227	HEALTH INSURANCE	190,802.
MIDWEST WAREHOUSE, INC. 398 EAST RICHMOND ST., SO., ST. PAUL, MN 55075	WAREHOUSING	185,897.
MACBAIN PRINTING COMPANY, INC. 1301-B GOVERNOR COURT, ABINGDON, MD 21009	PRINTING	146,732.
Total number of other contractors receiving over \$50,000 for other services	▶ 7	

Part III Statements About Activities (See page 2 of the instructions.)

		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>66,282.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-B, LINE I 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 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.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities? SEE STATEMENT 16	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	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.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	▶ N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ N/A	
f	Enter the total number of separate funds or accounts owned at the end of the 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	▶ 0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	▶ 0.	

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 (EIN)	(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	
Total					►

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

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

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	34,911,324.	47,872,960.	28,456,892.	28,555,342.	139,796,518.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
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	1,279,572.	428,158.	584,464.	281,936.	2,574,130.
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	77,096.	138,675.	SEE STATEMENT 17 136,004.	134,663.	486,438.
23 Total of lines 15 through 22	36,267,992.	48,439,793.	29,177,360.	28,971,941.	142,857,086.
24 Line 23 minus line 17	36,267,992.	48,439,793.	29,177,360.	28,971,941.	142,857,086.
25 Enter 1% of line 23	362,680.	484,398.	291,774.	289,719.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 2,857,142.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return Enter the total of all these excess amounts					26b 889,346.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 142,857,086.
d Add: Amounts from column (e) for lines: 18 2,574,130. 19 _____ 22 486,438. 26b 889,346.					26d 3,949,914.
e Public support (line 26c minus line 26d total)					26e 138,907,172.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 97.2351%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
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)			27f N/A		
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 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

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

		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.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.)		

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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 (See page 10 of the instructions.) N/A
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		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 -			
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		
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		
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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					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) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		
c Media advertisements		X	
d Mailings to members, legislators, or the public	X		3,850.
e Publications, or published or broadcast statements	X		96.
f Grants to other organizations for lobbying purposes	X		4,500.
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		57,836.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			66,282.

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

SEE STATEMENT 18

Lutheran World Relief
EIN: 13-2574963
9/30/2007
Form 990

Statement 19

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

Direct Public Support

Contributions	\$ 21,326,423	
Legacies & bequests	797,182	
	4,746,184	
	1,250,140	
Foods Resource Bank	<u>367,389</u>	28,487,318

Indirect Public Support 459,668

US Government Grants

Direct Programs	3,201,137	
Ocean Freight Reimbursement	<u>131,340</u>	
		<u>3,332,477</u>

Total \$ 32,279,463

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS - DETAILS AVAIL. UPON REQUEST	134,879,954.	134,303,379.	0.	576,575.
TO FORM 990, PART I, LINE 8	134,879,954.	134,303,379.	0.	576,575.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
NET UNREALIZED GAINS ON LONG-TERM INVESTMENTS	932,429.
LOSS ON EARLY RETIREMENT OF DEBT	-293,688.
TOTAL TO FORM 990, PART I, LINE 20	638,741.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 3
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
SEE STATEMENT 23	25,765,379.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	25,765,379.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 4
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EXPLANATION

LUTHERAN WORLD RELIEF WORKS WITH PARTNERS IN 35 COUNTRIES TO HELP PEOPLE GROW FOOD, IMPROVE HEALTH, STRENGTHEN COMMUNITIES, END CONFLICT, BUILD LIVELIHOODS AND RECOVER FROM DISASTERS.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 5
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS	FMV			8,644,500.	8,644,500.
COMMON STOCK	FMV	5,618,860.			5,618,860.
CORPORATE BONDS	FMV		1,610,065.		1,610,065.
TO FORM 990, LINE 54A, COL B		5,618,860.	1,610,065.	8,644,500.	15,873,425.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	6
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT SECURITIES	FMV	14,591,495.		14,591,495.
TOTAL TO FORM 990, LINE 54A, COL B		14,591,495.		14,591,495.

FORM 990	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	AMOUNT
OTHER INVESTMENTS	MARKET VALUE	432,644.
INVESTMENT IN LUTHERAN CENTER CORPORATION	MARKET VALUE	3,455,424.
INVESTMENT IN DIVINE CHOCOLATE	MARKET VALUE	237,876.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		4,125,944.

FORM 990	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	AMOUNT
ADVANCE - FIELD PROGRAMS	818,867.
FUNDS HELD BY TRUSTEE	283,631.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	1,102,498.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	9
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DESCRIPTION	AMOUNT
GAIN ON SALE OF INVESTMENTS	576,575.
INVESTMENT AND ENDOWMENT INCOME NET OF AMOUNTS DESIGNATED FOR CURRENT OPER.	1,628,397.
TOTAL TO FORM 990, PART IV-A	2,204,972.

 FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 10
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETTY DUDA 700 LIGHT STREET BALTIMORE, MD 21230-3850	CHAIRPERSON 5.00	0.	0.	0.
KIRK HOWARD BETTS 700 LIGHT STREET BALTIMORE, MD 21230-3850	VICE CHAIRPERSON 10.00	0.	0.	0.
PHILIP KREY 700 LIGHT STREET BALTIMORE, MD 21230-3850	SECRETARY 2.00	0.	0.	0.
GLORIA EDWARDS 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 2.10	0.	0.	0.
MATTHEW HARRISON 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 1.20	0.	0.	0.
APRIL ULRING LARSON 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 1.20	0.	0.	0.
PAUL C. MILES 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 5.00	0.	0.	0.
RAFAEL MALPICA-PADILLA 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 1.20	0.	0.	0.
LINDSAY MACK 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR - AS OF MAY 2007 1.20	0.	0.	0.
VINCENT PETERS 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR - THROUGH MAY 2007 0.50	0.	0.	0.
EMMA GRAEBER PORTER 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 1.50	0.	0.	0.

LUTHERAN WORLD RELIEF

13-2574963

WARREN SCHUMACHER 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 3.50	0.	0.	0.
MYRNA SHEIE 700 LIGHT STREET BALTIMORE, MD 21230-3850	DIRECTOR 1.00	0.	0.	0.
JEFFERY WHISENANT 700 LIGHT STREET BALTIMORE, MD 21230-3850	VP FINANCE & ADMIN 40.00	146,772.	17,884.	0.
LISA BAUMGARTNER BONDS 700 LIGHT STREET BALTIMORE, MD 21230-3850	VP EXT RELATIONS 40.00	126,133.	20,355.	0.
TIMOTHY MCCULLY 700 LIGHT STREET BALTIMORE, MD 21230-3850	VP INT PROGRAMS 40.00	109,349.	22,813.	0.
JOHN NUNES 700 LIGHT STREET BALTIMORE, MD 21230-3850	PRESIDENT - CURRENT 40.00	38,454.	5,264.	3,750.
KATHRYN WOLFORD 700 LIGHT STREET BALTIMORE, MD 21230-3850	PRESIDENT - FORMER 40.00	25,517.	3,557.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>446,225.</u>	<u>69,873.</u>	<u>3,750.</u>

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS
PART VI, LINE 80B

STATEMENT 11

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

FORM 990	EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B	STATEMENT 12
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INDIVIDUAL'S NAME	TITLE OR ROLE
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PAUL MILES	DIRECTOR
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INDIVIDUAL'S NAME	TITLE OR ROLE
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COMMUNITY COUNSELLING SERVICE CO., LLC	CONSULTING FIRM
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EXPLANATION OF RELATIONSHIP

DURING THE YEAR ENDED SEPTEMBER 30, 2007, LWR USED THE SERVICES OF A CONSULTING FIRM (COMMUNITY COUNSELLING SERVICE CO., LLC), WHERE A BOARD MEMBER (MR. PAUL MILES) IS AN EXECUTIVE OF THE FIRM. LWR PAID A TOTAL OF \$67,146 IN FEES AND EXPENSES TO THIS FIRM.

FORM 990	LIST OF STATES RECEIVING COPY OF RETURN PART VI, LINE 90	STATEMENT 13
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STATES

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

FORM 990	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 14
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NAME OF COUNTRY

NICARAGUA
PERU
COLOMBIA
BOLIVIA
BURKINA FASO
MALI
NIGER
KENYA

UGANDA
TANZANIA
INDIA
SRI LANKA
PHILIPPINES
INDONESIA

FORM 990

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS AN OFFICE

STATEMENT 15

NAME OF COUNTRY

NICARAGUA
PERU
COLOMBIA
BOLIVIA
BURKINA FASO
MALI
NIGER
KENYA
UGANDA
TANZANIA
INDIA
SRI LANKA
PHILIPPINES
INDONESIA

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 16

DURING THE YEAR ENDED SEPTEMBER 30, 2007, LWR USED THE SERVICES OF A CONSULTING FIRM (COMMUNITY COUNSELLING SERVICE CO., LLC), WHERE A BOARD MEMBER (MR. PAUL MILES) IS AN EXECUTIVE OF THE FIRM. LWR PAID A TOTAL OF \$67,146 IN FEES AND EXPENSES TO THIS FIRM.

SCHEDULE A	OTHER INCOME			STATEMENT 17
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	77,096.	138,675.	136,004.	134,663.
TOTAL TO SCHEDULE A, LINE 22	77,096.	138,675.	136,004.	134,663.

LUTHERAN WORLD RELIEF (LWR) OCCASIONALLY PAID STAFF TO DRAFT LETTERS TO BE SIGNED BY EXECUTIVE DIRECTORS OF NON-GOVERNMENT ORGANIZATIONS AND LWR AND TO MEET AND/OR PLACE TELEPHONE CALLS TO MEMBERS OF CONGRESS AND THEIR STAFF AND/OR OFFICIALS OF THE EXECUTIVE BRANCH WITH VIEWS ON INTERNATIONAL DEVELOPMENT AND FOREIGN POLICY ISSUES URGING OPPOSITION OR SUPPORT OF SPECIFIC LEGISLATIVE INITIATIVES OR GOVERNMENT ACTIONS. LUTHERAN WORLD RELIEF OCCASIONALLY ASKED VOLUNTEERS TO CALL MEMBERS OF CONGRESS AND THEIR STAFF AND/OR OFFICIALS OF THE EXECUTIVE BRANCH WITH VIEWS ON INTERNATIONAL AND FOREIGN POLICY ISSUES URGING OPPOSITION OR SUPPORT OF SPECIFIC LEGISLATIVE INITIATIVES OR GOVERNMENT ACTIONS. OCCASIONALLY LWR WILL ELECTRONICALLY PUBLISH AND MAIL TO LWR DONORS, VOLUNTEERS, CONGRESSIONAL STAFF AND LEGISLATORS CORRESPONDENCE URGING ACTION ON A PARTICULAR PIECE OF LEGISLATION THAT IS IN CONCERT WITH LWR'S MISSION. OCCASIONALLY LWR MAY SUPPORT A LECTURE OR SEMINAR THAT SUPPORTS LWR'S MISSION. SUCH AN EVENT MAY ALSO OPPOSE OR ADVOCATE FOR A PARTICULAR PIECE OF LEGISLATION. LUTHERAN WORLD RELIEF WILL OCCASIONALLY SPONSOR AN EDUCATIONAL TRIP FOR A MEMBER OF CONGRESS, AS IT DID IN JANUARY OF 2007 FOR A REPRESENTATIVE AND TWO STAFF MEMBERS. THE GROUP LEARNED ABOUT THE COLOMBIAN CONTEXT AND HOW US POLICIES HAVE IMPACTED COLOMBIANS.

Lutheran World Relief
EIN: 13-2574963
9/30/2007
Form 990

Statement 20

Lutheran World Relief works with partners in 35 countries to help people grow food, improve health, strengthen communities, end conflict, build livelihoods and recover from disasters

Some representative examples of programs and accomplishments include:

A project in Mali, West Africa, with a farmers' federation working to improve the lives of 1,750 people through the production and marketing of organic sesame, brought in \$30,000 in sales in its first year, greatly increasing the family incomes of project participants.

In India, LWR is working with marginalized Dalit women, the lowest caste in Indian society, to empower them to realize their social, political and economic rights and live lives of dignity. The project brings together women from area federations of women's self-help groups into a larger, unified movement for advocacy and civic participation by impoverished women. In these groups women are learning how to advocate with their local and district elected officials on issues of importance to them

In Colombia, an LWR project with displaced women worked with a cooperative of 22 textile artisans to improve their products and systems, resulting in a 5% increase in income in 2007, in the same project, a group of women entrepreneurs in another community received training in how to manage a community store, and saw their income rise by 20% in one year

Emergency response includes shipments of material resources – quilts, school kits, health kits, layettes and soap – to people affected by a variety of conflicts and disasters, as well as distribution of emergency food and supplies and longer-term rehabilitation following disasters

Part III, Statement of Program Service Activities

	Grants/ Allocations	Total Expenses
International Programs, Relief and Development	\$ 25,761,662	\$ 30,047,533
Faith in Action (Education and Public Policy)	1,200	1,914,735
Organizational Effectiveness	2,517	179,785
Total	<u>\$ 25,765,379</u>	<u>\$ 32,142,053</u>

Lutheran World Relief
 EIN: 13-2574963
 9/30/2007
 Form 990

Statement 21

Page 4, Line 64(a) Tax-Exempt Bond Liabilities

Date of Issue: 7/26/2007

Purpose of Issue: To advance refund the Maryland Economic Development Revenue Bonds, Series 2000 ("2000 Bonds") issued by the Maryland Economic Development Corporation.

Original Amount of Issue: \$5,805,000
 (Half of issue is attributable to Lutheran World Relief)
 (LWR is jointly and severably liable with Lutheran Immigration and Refugee Service)

Date of filing of 8038:

Amount of issue outstanding: \$2,971,775, including unamortized bond premium

Unexpended proceeds: None

Maturity Date: 4/1/2029

Repayment terms: According to sinking fund provisions beginning in 2008.

Interest Rate: 5.25%

Collateral: None

Statement 22

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

Asset	Cost	Accumulated Depreciation	Value
Furniture	\$ 213,406	\$ 165,721	\$ 47,685
Equipment - Domestic	286,451	284,929	1,522
Equipment - Overseas	113,326	111,752	1,574
Renovations	98,283	33,510	64,773
Software	9,451	4,725	4,726
Motor Vehicles	155,956	148,755	7,201
Motor Vehicles-Overseas	113,682	34,009	79,673
Buildings - Overseas	104,775	29,607	75,168
Total	\$ 1,095,330	\$ 813,008	\$ 282,322

Lutheran World Relief
EIN 13-2574963
9/30/2007
Form 990
Statement 23
Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
Accion Andina	Corporacion Accion Andina Colombia	Calle 93 B No 16-66 Oficina 307 Bogota, Colombia P O Box 40502	\$ 19,950
ACK-DOSS	Anglican Church of Kenya, Directorate of Social Services (ACK-DOSS)	Nairobi, Code 00100 KENYA 150 route de Ferney P O Box 2100	37,087
ACT	Action by Churches Together	1211 Geneva 2 Switzerland s/c Coordination Regionale des Artisans de Segou	1,564,742
AFATT	Association des Femmes Artisanes du Tissage Traditionnel	BP 421 Segou MALI BP 325	15,010
AFEY	Association des Femmes Entreprenantes du Yatenga	Ouahigouya BURKINA FASO P O Box 1763	95,041
AFNET	Anti-Female Genital Mutilation Network	Dodoma TANZANIA Centro Edificio Antigua Empresas Publicas Municipales	27,350
Agenda Canbe	Fundacion Surcos-Agenda Canbe	Oficina 502 Cartagena Colombia	15,957
AGEUP	Asociacion de Grupos Evangelicos Universitarios del Peru	Jr Pativilca 170 Pueblo Libre Lima, Peru No 43	22,085
AGROMART	Agromart Outreach Foundation	Raymond Road Nugegoda Sn Lanka Hamdallaye	27,405
AID-Mali	Association Malienne d'Initiatives et d'Actions pour le Developpement	ACI 2000 BP 3179 Bamako MALI Ave Roosevelt No 10	7,438
APSIES	Asociacion para la Salud y el Servicio Intercomunal en El Salvador	Barno El Centro Lolotique, San Miguel EL SALVADOR Av Irala No 423	110,573
ARADO	Fundacion Arado	2do Piso Santa Cruz, Bolivia Calle 26 de infantena No 107	55,542
ASOHABA	Asociacion de Productores de Haba	Potosi, Bolivia Carrera 8 No 10-20	40,000
ASPROCAFE INGRUMA	Asociacion de Pequeños Productores de Cafe INGRUMA	Riosucro Caldas COLOMBIA MIG 3	44,887
ASSURED	Agency for Sustainable Rural Development and Relief	Vivekananda Colony, Cantonement Vizianagaram 535 003 Andhra Pradesh India 4/64 East Street Madanambedu Village & Post	12,826
ATSWA	Annai Theresa Social Work Association	Sathyavedu Mandal Chittoor Dist, Pin - 517 588 Andhra Pradesh India P O Box 2200	124,882
BCHOS	Bosongo Community Health Outreach Services	KISII KENYA Mabini 5th Sts	50,782
BDSI	Balay Dabaw Sur Inc	Digos City Davo del Sur Philippines	6,768

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
CACAONICA	La Cooperativa de Servicios Agroforestales Y Mercadeo de Cacao	Deposito PEPSI 25 Metros al Sur Waslala, Matagalpa NICARAGUA	\$ 13,377
CAFENICA	La Asociacion de Cooperativas de Pequeños Productores de Cafe de Nicaragua	Parque DARIO 1 cuadro al este Matagalpa NICARAGUA	21,956
CARITAS Huancavelica	Caritas Diocesana de Huancavelica	Antonio Raimondi 282 Huancavelica, Peru Rachna Building, 2 Rajendra Place	28,979
CASA	Church's Auxiliary for Social Action	Pusa Road New Delhi 110 008 India	216,000
CCD	Comision Cristiana de Desarrollo	Colonia Florencia Sur Avenida Los Pinos Casa # 4022 Tegucigalpa HONDURAS	10,000
CDS	Corporacion Desarrollo Social	Edificio Gedeon, Piso 7 (La Matuna) Cartagena, Colombia B P 708	49,003
CEB	Contribution a l'Education de Base	Niamey NIGER	242,540
CECOCAFEN	Central de Cooperativas Cafetaleras del Norte	de Banco Uno dos cuerdas al este la esquina opuesta al Tribunal de Apelaciones Matagalpa, Nicaragua Av Los Sauces N° 558	99,362
CEDEPAS Norte	Centro Ecumenico de Promocion y Accion Social Norte - CEDEPAS NORTE	Urbanizacion El Ingenio Cajamarca Peru	40,756
CEPES	Centro Peruano de Estudios Sociales	Av Salaverry 818 Jesus Mana Lima, Peru Av Palma Sonano y C Holguin	33,048
CEPRODE	Centro De Proteccion Para Desastres	#171 Col Yumun San Salvador, El Salvador 102-ER	45,000
CERD	Center for Empowerment and Resource Development	L Mendoza Building Kamuning Road Quezon City 1103 Philippines	31,988
CESS	Centro de Estudios Sociales "Solidaridad"	Leoncio Prado 443 Chiclayo, Lambayeque Peru	70,124
CIDI	Community Integrated Development Initiatives	P O Box 29664 Kampala UGANDA	120,291
CIEETS	Centro Intereclesial de Estudios Teologicos y Sociales	Plaza El Sol 1c al Sur 50 Vrs Amba (Este) Residencial Los Robles Managua, Nicaragua Calle 62 No 17-26	73,229
CIJP	Comision Intereclesial de Justicia y Paz	Bogota, D C COLOMBIA	19,828
CIPRES	Centro para la Investigacion, la Promocion y el Desarrollo Rural y Social	Rotondo Metro Centro 100 Metros al Oeste Managua NICARAGUA	45,019
CMAI	Christian Medical Association of India	Plot 2, A3 Local Shopping Centre Janakpuri New Delhi 110 058 India	203,015
CORAMBIENTE	CORAMBIENTE	Carrera 23 No 55-54 Bucaramanga, Santander Colombia	72,890

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
CSDO-SC	Coalition of Social Development Organizations in South Cotabato	#4 2/F NDMU Complex Alunan Avenue Koronadal City Philippines B P 167	\$ 26,598
DAKUPA	Cercle de Solidante et de Developpement du Boulgou	Garango BURKINA FASO s/c Association Fidima BP 234	6,000
DEWERAL E WALTARE	Groupement Deweral E Waltare	Fada N'gourma BURKINA FASO Carrera 9 #81A-25	34,841
DIAL	DIAL	Prso 9 Boqota, Colombia 13/88	10,000
DISHA	DISHA	Block C-4/B Flat No 88 Janakpun New Delhi - 110 058 India	18,338
DVV	Dalit Vikas Vindu	At Addi Bungalow P O Jhuman Telaiya Distnct Koderma Jharkhand India	86,479
EDAC	Equipo de Desarrollo Agropecuario de Cajamarca	Las Casuannas 340 Urbanizacion el Ingenio Cajamarca Peru	27,975
ELCA Global Mission	Evangelical Lutheran Church in America - Global Mission	8765 W Higgins Rd Chicago, IL 60631 P O Box 44685	4,485
ELCK	Evangelical Lutheran Church of Kenya	00100 Nairobi KENYA	27,940
ELCT-Dodoma	Evangelical Lutheran Church in Tanzania- Dodoma Diocese	P O Box 1681 Dodoma TANZANIA P O Box 16	92,845
EXCELLENT	Excellent Development Kenya	Kola Machakos KENYA P O Box 2816	37,059
FSK	Farming Systems Kenya	Nakuru KENYA BP 34	19,793
FUFO	Federation des Unions de la Filiere Oignon de Madaoua	Madaoua NIGER	74,968
FUNDE	Fundacion Nacional para el Desarrollo	Calle Arturo Ambrogi #411 entre 103 y 105 Avenida Norte Colonia Escalon San Salvador, El Salvador	54,460
GUIREYAAWES	La Fédération des Guireyaawes	Cercle de Koro Region de Mopti MALI BP 27882	56,999
HANZARI	Groupement Feminin Hanzari de Matankan	Niamey NIGER Plot No 217/B	8,258
HARSHA	HARSHA Trust	Bayababa Matha Lane Unit - IX Flats Bhubaneswar 751 022	15,249
HOZEM	Chama Cha Akiba Na Mikopo- Hozem	Onssa India P O Box 3415	23,245
HUMBOLDT	Centro Alexander von Humboldt	Dodoma TANZANIA Apartado Postal 768 Managua, Nicaragua	39,968

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
ICADE	Instituto para la Cooperacion y el Auto-Desarrollo	Barno Abajo Continuo al Hotel Mackarthur Casa No 444 Apartado Postal 4079 Teucucialpa PO Box 162	\$ 34,291
ICB	International Center of Bethlehem	Paul VI Street 109 Bethlehem, Palestine via Israel Administrative Office Swami Vivekanand Path, Belwanwa	54,450
IDEA	Institute for Development Education and Action	PO Motihan District East Champaran Bihar 845 401 India	38,546
IDEAS-CAJ	Centro de Investigacion, Documentacion, Educacion Asesona y Servicios	Av Arenales #645 Lima 1, Peru Y C James Yen Center	28,015
IIRR	International Institute of Rural Reconstruction	Silang Cavite 4118 Philippines	25,309
IMA	Interchurch Medical Assistance, Inc	500 Main Street- Building Old Main P O Box 429 New Windsor, MD 21776 USA	20,000
IPC	Iglesia Presbytenana de Colombia	Carrera 46, No 48-50 Barranquilla, Colombia Av Jorge Chavez 275	14,417
ITDG	Soluciones Practicas-ITDG	Miraflores Lima 18 Peru	37,132
Ivoleni	Ivoleni Self Help Group	P O Box 311 Sultan Hamud KENYA	43,555
JEKAFO	L'Association Jekafo de Diena	Commune de Drena Cercle de Bla MALI	100,436
K-REP	K-REP Development Agency	P O Box 10528 Nairobi 00100 KENYA	122,695
KAANIB	KAANIB Foundation, Inc	Sitio Santa Ana Poblacion Impasug-ong Bukidnon, Mindanao Philippines	12,621
KAPWA	KAPWA Upliftment Foundation, Inc	427 Dunan Street Juna Subdivision Matina Davao City 8000 Philippines	33,491
KELC	Kenya Evangelical Lutheran Church	P O Box 54128 Nairobi KENYA	18,873
KIFISACCO	Kibaigwa Financial Services Savings and Credit Cooperative Society Limited	c/o P O Box 1167 Dodoma TANZANIA	64,113
KWIMINIA CBO	Kwiminia Community Based Organization	P O Box 41 Kalawa KENYA	7,178
Kyeemwea	Kyeemwea Kiatine Imgaton Self Help Group	c/o P O Box 16, Kilala Makueni KENYA	92,045
LIK	Love International Kenya	P O Box 55578 Nairobi KENYA	30,247
LIMPAL	Liga Internacional de Mujeres por la Paz y la Libertad	Calle 2B No 66-38	30,040

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
Lougourou Goumo	Groupement des Femmes de Lougourou-Goumo	c/o YA G TU BP 7 Bandiagara MALI P O Box 2100	\$ 8,551
LWF/WS	Lutheran World Federation/World Service	Route de Ferney 150 Geneva 2 Switzerland PO Box 19178	2,837,208
LWF/WS Jerusalem	Lutheran World Federation/World Service - Jerusalem Program	Jerusalem 91191 via Israel P O Box 5827	120,000
LWF/WS Uganda	LWF/WS Uganda Program	Kampala Uqanda Immeuble SAMAKO (Non loin du Bureau du Verificateur) ACI 2000	73,151
LWR Mali	Lutheran World Relief-Mali	BP 91 Bamako 03 Mali B P 2173	405
LWR Niger	Lutheran World Relief- Niger	Boulevard Maurice Delens Rue YN 26 Niamey NIGER P O Box 78	67,195
MAKUTANO	Makutano Sand Dam Water Project	Kalawa KENYA P O Box 16	7,178
Mbulutini	Nzambani horticultural F/Mbulutini	Ngwata KENYA Nabius Road 31	19,819
MECC/DSPR	Middle East Council of Churches/Department of Service for Palestinian Refugees	PO Box 19195 Jerusalem 91191 via Israel Cannery Housing Cannery Site	89,000
MFI	Mahintana Foundation, Inc	Polomolok 9504 South Cotabato Philippines Av Rosenhammer Esq Chiquitos s/n	19,262
MINGA	Asociacion de Grupos Mancomunados de Trabajo- MINGA	Correo Central San Ignacio de Velasco Santa Cruz BOLIVIA Apartado Postal 2175	17,665
MOPAWI	Mosquitia Pawisa	4b 2a Calle, Tres caminos Tequicqalpa, Honduras P O Box 899	46,000
MRWTC	Mtumba Rural Women's Training Center	Dodoma TANZANIA P O Box 41	92,097
MUAMBA	Muamba Water Project	Kalawa KENYA 73/15A Kirulapone Avenue	7,178
MWRAF	Muslim Women's Research and Action Forum	Colombo 5 Sn Lanka s/c Association Fidima	112,240
Nangondire	Groupement Laitier Nangondire	BP 234 Fada N'Gourma BURKINA FASO 879 Epifanio de los Santos Avenue	7,150
NCCP	National Council of Churches Philippines	West Tnangle, Diliman Quezon City Philippines Palitputra P O	20,837
NDCC	Patna Notre Dame Sisters Society	Patna 800 013 Bihar India	8,032

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
NOR SUD	Fundacion Nor Sud	Calle Guyanas No 23 Sucre, BOLIVIA	\$ 36,000
Nyolo	Nyolo Dairy Group	P O Box 28 Ng'ambwa KENYA	24,597
OICH	Organizacion Indigena Chiquitana	Av Baviera Calle 2 Concepcion, Santa Cruz, Bolivia	29,167
ONIC	ORGANIZACION NACIONAL INDIGENA DE COLOMBIA	Calle 13 No 4-38 La Candelana Bogota Colombia	9,093
PAFFREL	People's Action for Free and Fair Elections	93/10, Dutugemunu Street Colombo 6 Sn Lanka	(480)
Pouroly	Groupement des Femmes de Pouroly	s/c YA G TU BP 4 Bandiagara MALI	29,960
PRADAN	Professional Assistance for Development Action	Gouratota Sahi Near Telephone Exchange Keonjhar 758 001 India	8,994
RIKIWAZAH	RIKIWAZAH Kikundi Cha Walima Zabibu Hombolo	P O Box 3415 Dodoma TANZANIA	33,932
Saa Sutura	Groupement Saa Sutura	s/c Association Fidima BP 234 Fada N'Gourma BURKINA FASO	8,710
San Javier	Asociacion Civil San Javier del Peru	Av Los Chancas 328 Huancavelica, Peru No 98, "Damsak Mandira"	32,133
Sarvodaya	Lanka Jatika Sarvodaya Shramandana Sangamaya, Inc	Rawatawatte Road Moratuwa Sn Lanka	(8,090)
SCM/N	Share and Care in Medico Nepal	PO BOX 10657 Kathmandu Distnct, NEPAL Calle 32 #17-194	43,161
Sembrando Paz	Asociacion Sembrando Semillas de Paz	Sincelejo Sucre Colombia	48,131
SEPAR	Servicios Educativos, Promocion y Apoyo Rural	Av Francisco Solano No 290 San Carlos Huancayo PERU	61,054
SFIRD	Society for Integrated Rural Development	#15-12-68, Venkatrao Nagar GUNTUR - 522 001 Andhra Pradesh, INDIA	51,624
SOPPEXCCA	SOPPEXCCA	De la Ferretera Blandon Moreno, 1 Cuadra al Oeste Apartado Postal #2 Jinoteqa, Nicaragua	87,462
Soroly	Groupement des Femmes de Soroly	s/c YA G TU BP 4 Bandiagara MALI	8,551
SPAA	Santhal Pargana Antyodaya Ashram	Purandaha, B Deogarh Dist Deogarh, 814112 Jharkhand INDIA	21,845
SR	Secretariado Rural	Belisano Salinas 530 1er Piso La Paz, Bolivia	18,000
TIERRA	Fundacion Tierra	Calle Hermanos Manchego No 2576 La Paz, BOLIVIA	106,551

Lutheran World Relief
 EIN 13-2574963
 9/30/2007
 Form 990
 Statement 23
 Schedule of Grants, Line 22b

Partner (Acronym)	Partner (Full Name)	Address	Total
TnFED-ARBC	Tripartite Partnership for Agrarian Reform and Rural Development Federation - Agrarian Reform Beneficiaries Cooperatives	Barangay San Jose, Poblacion Montevista, Compostela Valley Province Mindanao Philippines	\$ 32,153
UAPAD	L'Union des Associations Paysannes pour une Agriculture Durable (UAPAD) Femme de Mandiakuy	Commune de Mandiakuy Cercle de Tominiang MALI	97,836
URCPCE	L'Union Regionale des Caisses Populaires du Centre Est	BP 85 Koupela BURKINA FASO	38,950
URCPN	L'Union Régionale des Caisses Populaires du Nord	BP 9 Ouahigouya BURKINA FASO	23,700
UTIENU POUGIDI	Groupement Utienou Pougidi Libaali	s/c Association Fidima BP 234 Fada N'Gourma BURKINA FASO	7,390
VAD	Voluntary Action for Development	P O Box 22281 Kampala UGANDA	28,290
Venegre	Association Venegre de Gourgou	BP 24 Tenkodogo BURKINA FASO	86,304
WCRP-USA	World Conference of Religions for Peace	777 United Nations Plaza New York, NY 10017	5,000
Wendeguele	Groupement Feminin de Wendeguele	s/c YA G TU BP 04 Bandiagara MALI	8,551
WH	Casa de la Mujer	Av Hernando Sanabria y 3er Anillo Santa Cruz, Bolivia	24,979
WN	World Neighbors	4127 NW 122 Street Oklahoma City, Oklahoma 73120	50,000
XAES	Xavier Agriculture Extension Services	Almagro Compound Villafuerte Street 7001 Ipil, Zamboanga Sibugay Philippines	7,509
YA G TU	Yam-Ginbolo-Tumo / Association pour la Promotion de la Femme	BP 4 Bandiagara MALI	22,136
YAKENE	Association des Femmes "Yakene" de Gouari	Commune Rurale de Ton Cercle de Bankass	17,945
YSSI	Yayasan Solidantas Sesama Insani	Mojopahit No 41/63 Medan 20153 Indonesia	67,270
YTBI	Yayasan Tanggul Benkana Indonesia	Jalan Kalasan 4 Jakarta 10320 Indonesia	10,000
		SUBTOTAL	9,919,060
		Facilitation Fund Expenses (Small Grants <\$5K)	220,725
		Maternal Aid (non-cash)	14,110,292
		Maternal Aid (cash)	1,504,363
		Other Worldwide	10,939
		GRAND TOTAL	\$ 25,765,379