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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 10-01-2013 , 2013, and ending 09-30-2014

B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
LUTHERAN WORLD RELIEF

Doing Business As

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 province, country, and ZIP or foreign postal code
BALTIMORE, MD 212303850

D Employer identification number
13-2574963

E Telephone number
(410) 230-2700

G Gross receipts $ 77,407,924

F Name and address of principal officer
AMB DANIEL SPECKHARD RT
700 LIGHT STREET
BALTIMORE,MD 212303850

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ WWW LWR ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1945

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
LWR WORKS WITH LUTHERANS & PART- NERS AROUND THE WORLD TO END POVERTY, INJUSTICE, & HUMAN SUFFERING

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	102
6	Total number of volunteers (estimate if necessary)	6	14
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	37,436,703	45,098,326
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,596,357	984,114
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,388	1,221
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,058,448	46,083,661
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	27,519,127	25,193,355
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	10,491,380	10,961,697
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	409,139	407,390
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶3,471,987		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	6,806,665	7,883,448
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	45,226,311	44,445,890
	19	Revenue less expenses Subtract line 18 from line 12	-6,167,863	1,637,771
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	40,525,719	45,812,440
	21	Total liabilities (Part X, line 26)	5,889,653	8,325,773
	22	Net assets or fund balances Subtract line 21 from line 20	34,636,066	37,486,667

Part II Signature Block

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

Sign Here

****** | 2015-01-16
Signature of officer | Date

LAURA MORALES ACTING VP FIN & ADMIN/TREAS
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JULIA FLANNERY CPA				P00928918

Firm's name ▶ MCGLADREY LLP | Firm's EIN ▶ 42-0714325

Firm's address ▶ 100 INTERNATIONAL DRIVE SUITE 1400
BALTIMORE, MD 21202 | Phone no (410) 246-9300

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . ☑

1 Briefly describe the organization's mission

AFFIRMING GOD'S LOVE FOR ALL PEOPLE, WE WORK WITH LUTHERANS AND PARTNERS AROUND THE WORLD TO END POVERTY, INJUSTICE AND HUMAN SUFFERING

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 24,213,903 including grants of $ 18,725,529) (Revenue $)

EMERGENCIES AND MATERIAL RESOURCES LWR HELPS COMMUNITIES EXPERIENCING POVERTY AND MARGINALIZATION TO COPE WITH AND RECOVER FROM EMERGENCIES IN WAYS THAT PROMOTE LASTING IMPROVEMENTS IN PEOPLE'S LIVING CONDITIONS LWR'S WORK IN EMERGENCIES RESPONDS TO A HUMANITARIAN IMPERATIVE AND IS BASED ON THE IDEA THAT LWR SEEKS TO PROVIDE DIGNITY TO SUFFERING INDIVIDUALS WHILE ALSO IDENTIFYING SOLUTIONS TO SLOW- AND RAPID-ONSET DISASTERS LWR WORKS THROUGH LOCAL PARTNERS TO HELP COMMUNITIES SURVIVE AND RECOVER AFTER A DISASTER STRIKES IN ITS 2014 FISCAL YEAR, LWR WAS INVOLVED IN 20 EMERGENCY RESPONSE AND MATERIAL RESOURCES PROJECTS AND LWR AND OUR PARTNERS CONDUCTED 30 DISTRIBUTIONS IN WHICH MORE THAN 570,000 PEOPLE AROUND THE WORLD RECEIVED LWR QUILTS OR KITS AS PART OF THE MATERIAL RESOURCES PROGRAM

4b (Code) (Expenses $ 7,799,661 including grants of $ 3,997,631) (Revenue $)

AGRICULTURE LWR IMPROVES THE LIVES OF SMALLHOLDER FARMERS AND PEOPLE EXPERIENCING POVERTY IN AFRICA, ASIA AND LATIN AMERICA, BOTH IN TIMES OF EMERGENCIES AND FOR THE LONG TERM LWR HELPS COMMUNITIES EXPERIENCING POVERTY AND MARGINALIZATION THROUGH SUSTAINABLE AGRICULTURE EFFORTS THAT FOCUS ON BUILDING FOOD SECURITY AND INCREASING RURAL INCOMES THROUGH AGRICULTURE VALUE CHAINS IN ITS 2014 FISCAL YEAR, LWR HAD 73 PROGRAMS FOCUSED ON AGRICULTURE AND FOOD SECURITY AND ENGAGED OVER 300,000 FARMERS TO IMPROVE THEIR AGRICULTURAL PRODUCTION

4c (Code) (Expenses $ 2,553,097 including grants of $ 1,233,959) (Revenue $)

CLIMATE CHANGE LWR PARTNERS WITH COMMUNITIES TO HELP THEM ADAPT TO CHANGING CLIMATES, WITH PROGRAMS IN SEVERAL KEY AREAS SUPPORTING ADAPTATION APPROACHES, INCLUDING INTRODUCING CLIMATE-SMART AGRICULTURE TECHNIQUES TO VULNERABLE FARMERS, BUILDING COMMUNITY CAPACITY FOR DISASTER RISK REDUCTION (DRR) TO INCREASE COMMUNITIES' RESILIENCE IN THE FACE OF NATURAL HAZARDS LIKE EARTHQUAKES, FLOODS, DROUGHTS AND CYCLONES, THROUGH AN ETHIC OF PREVENTION TO ENSURE THAT VULNERABLE COMMUNITIES ARE STRENGTHENED AGAINST FUTURE DISASTERS, INTRODUCING RENEWABLE ENERGY TECHNOLOGIES SUCH AS WIND, SOLAR, HYDROPOWER, BIOGAS PROJECTS AND THE USE OF ENERGY EFFICIENT COOK STOVES TO ENHANCE DEMAND AND STRENGTHEN SUPPLY, AND PARTNERING WITH THE COMMUNITY, LOCAL GOVERNMENTS AND NGOS, LWR PROMOTES REFORESTATION, THE CONSERVATION, REHABILITATION AND SUSTAINABLE UTILIZATION OF FORESTS AND RELATED LAND RESOURCES THESE STRATEGIES AND APPROACHES WERE PRESENT INAPPROXIMATELY 29 OF LWR'S PROJECTS IMPLEMENTED DURING FISCAL YEAR 2014

(Code) (Expenses $ 1,433,452 including grants of $ 756,081) (Revenue $)

HEALTH AND LIVELIHOODS ACROSS THE DEVELOPING WORLD, POVERTY FUELS SICKNESS, DISEASE AND MALNUTRITION BY FORCING PEOPLE TO LIVE IN UNHEALTHY ENVIRONMENTS, OFTEN WITHOUT ADEQUATE SHELTER, CLEAN WATER OR SUFFICIENT FOOD AS PART OF 9 PROJECTS DURING THE 2014 FISCAL YEAR, LWR WORKED WITH PARTNERS IN RURAL AREAS AROUND THE WORLD TO ADDRESS PRESSING HEALTH CONCERNS THAT THREATEN COMMUNITIES AND CHOKE ECONOMIC DEVELOPMENT

(Code) (Expenses $ 1,226,096 including grants of $) (Revenue $)

CONSTITUENT ENGAGEMENT IN THE U S , LWR WORKS WITH LUTHERAN CONGREGATIONS AND INDIVIDUALS TO PUT FAITH INTO ACTION BY HELPING NEIGHBORS IN NEED IN 2014, LUTHERANS ENGAGED WITH LWR BY MAKING QUILTS AND KITS FOR OVERSEAS DISTRIBUTION, BUYING AND SELLING FAIR TRADE COFFEE, CHOCOLATE AND ECO-PALMS, AND EDUCATING OTHERS TO RAISE AWARENESS ABOUT ISSUES LIKE HUNGER AND MALARIA

(Code) (Expenses $ 499,222 including grants of $ 273,331) (Revenue $)

WATER LWR WORKS WITH LOCAL PARTNERS TO HELP PEOPLE LIVING IN IMPOVERISHED RURAL AREAS IMPROVE THEIR HEALTH AND LIVELIHOODS, BY INCREASING ACCESS TO WATER FOR AGRICULTURAL AND DOMESTIC USE, IMPROVING THE QUALITY OF WATER FOR CONSUMPTION, ADDRESSING SANITATION NEEDS AND PROTECTING WATERSHEDS AND WATER SOURCES FROM DEGRADATION AND CONTAMINATION WATER WAS A KEY COMPONENT IN 19 OF LWR'S PROJECTS DURING FISCAL YEAR 2014

(Code) (Expenses $ 393,177 including grants of $ 206,824) (Revenue $)

CIVIC PARTICIPATION AND GOVERNMENT ACCOUNTABILITY GROUNDED IN THE BELIEF THAT THE ONLY LASTING WAY TO ERADICATE POVERTY AND INJUSTICE IS FOR IMPOVERISHED COMMUNITIES TO EXERCISE THEIR RIGHTS, LWR WORKS WITH PARTNERS AROUND THE WORLD TO EMPOWER MARGINALIZED COMMUNITIES TO INCREASE THEIR INVOLVEMENT IN CIVIL DECISION-MAKING PROCESSES THIS ELEMENT WAS A FOCUS OF APPROXIMATELY 6 LWR PROJECTS

4d Other program services (Describe in Schedule O)

(Expenses $ 3,551,947 including grants of $ 1,236,236) (Revenue $)

4e **Total program service expenses** ▶ 38,118,608

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**		No
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . . ☑

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	48			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	102			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b		
4a	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)?			4a	Yes	
b	If "Yes," enter the name of the foreign country ▶ NU , PE , CO , BL , UV , ML , NG , KE , UG , TZ , IN , NP , CE , RP , ID See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶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

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶LAURA MORALES 700 LIGHT STREET
BALTIMORE,MD 212303850 (410) 230-2800

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DR GLORIA S EDWARDS CHAIRPERSON	10 00	X		X				0	0	0
(2) MR JAYESH HINES-SHAH VICE-CHAIRPERSON	4 00	X		X				0	0	0
(3) MR JONATHAN D SCHULTZ SECRETARY	5 00	X		X				0	0	0
(4) MR EMRIED COLE JR DIRECTOR	5 00	X						0	0	0
(5) DR WILLIAM J CRAFT DIRECTOR	5 00	X						0	0	0
(6) DR LOUISE P EVENSON DIRECTOR	5 00	X						0	0	0
(7) THE HONORABLE STEVE GUNDERSON DIRECTOR	1 50	X						0	0	0
(8) DR DAVID J LOSE DIRECTOR	4 00	X						0	0	0
(9) MS EMMA GRAEBER PORTER DIRECTOR	3 00	X						0	0	0
(10) REV TIMOTHY RUNTSCH DIRECTOR	4 00	X						0	0	0
(11) MS LINDA K REISER DIRECTOR	4 00	X						0	0	0
(12) DR TEIZAZU T SUKESSA DIRECTOR	2 50	X						0	0	0
(13) MS LISA WEBB SHARPE DIRECTOR	3 00	X						0	0	0
(14) MS KRISTIN YAKIMOW DIRECTOR	6 00	X						0	0	0
(15) REV DR JOHN ARTHUR NUNES PRESIDENT (LEFT AUG 2013)	57 00			X				109,127	0	84,051
(16) AMB DANIEL V SPECKHARD RT PRESIDENT AND CEO (BEGAN JULY 2014)	59 00			X				0	0	0
(17) MR JEFFERY S WHISENANT ACTING PRES (AUG 2013-JUN 2014), EVP	49 00			X				173,164	0	23,302

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) MR MICHAEL C MEENAN TREASURER, CFO (LEFT SEPT 2014)	48 00			X				154,076	0	34,399
(19) MS ANDREA GREISE ASSISTANT SECRETARY	50 00			X				55,022	0	17,433
(20) MS LAURA MORALES ACTING VP OF FIN & ADMIN /TREASURER	39 00			X				93,300	0	20,614
(21) MR TIMOTHY MCCULLY VP INTERNATIONAL PROGRAMS	50 00					X		131,098	0	33,100
(22) MR DANIEL LEE VP EXTERNAL RELATIONS (LEFT AUG 2014)	52 00					X		130,480	0	33,109
(23) MR MICHAEL WATT AVP FIELD OPERATIONS	47 00					X		113,725	0	17,898
(24) DR EVARISTE KARANGWA SENIOR DIRECTOR, AFRICA	53 00					X		111,585	0	31,452
(25) MS JOANNE FAIRLEY SENIOR DIRECTOR, ASIA & MID EAST	55 00					X		144,743	0	20,336

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	1,216,320	0	315,694

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶8

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
MEYER PARTNERS LLC 1701 E WOODFIELD RD SUITE 425 SCHAUMBURG IL 60173	FUNDRAISER/PRINTER	715,184
MIDWEST WAREHOUSE INC 398 EAST RICHMOND ST ST PAUL MN 55075	WAREHOUSE	452,429
BRETHREN SERVICE CENTER 500 MAIN ST PO BOX 188 NEW WINDSOR MD 21776	WAREHOUSE	379,263
MTS TRAVEL 124 E MAIN STREET 4TH FLOOR EPHRATA PA 17522	TRAVEL AGENT	264,272
THE KYLE DAVID GROUP LLC 1575 POND ROAD 201 ALLENTOWN PA 18104	CONSULTING	165,426

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶7

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . 1a	560,869				
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations . . . 1d					
	e	Government grants (contributions) 1e	3,485,021				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	41,052,436				
	g	Noncash contributions included in lines 1a-1f $	13,202,090				
	h	**Total.** Add lines 1a-1f . . . . ▶		45,098,326			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶					

			(i) Real	(ii) Personal	(A) Total revenue	(B)	(C)	(D)
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . ▶			669,772			669,772
	4	Income from investment of tax-exempt bond proceeds . . ▶						
	5	Royalties . . . . ▶						
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	31,638,605					
	b	Less cost or other basis and sales expenses	31,324,263					
	c	Gain or (loss)	314,342					
	d	Net gain or (loss) . . . . ▶			314,342			314,342
	8a	Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18 . . a						
	b	Less direct expenses . . . b						
	c	Net income or (loss) from fundraising events . . ▶						
	9a	Gross income from gaming activities See Part IV, line 19 . . . a						
	b	Less direct expenses . . . b						
	c	Net income or (loss) from gaming activities . . ▶						
	10a	Gross sales of inventory, less returns and allowances . a						
	b	Less cost of goods sold . . b						
	c	Net income or (loss) from sales of inventory . . ▶						
		Miscellaneous Revenue		Business Code				
	11a	MISCELLANEOUS		900099	1,221			1,221
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d . . . . ▶			1,221			
	12	**Total revenue.** See Instructions . . . . . ▶			46,083,661	0	0	985,335

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	25,193,355	25,193,355		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	591,774	410,864	96,162	84,748
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,455,418	5,170,195	1,191,692	1,093,531
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	456,494	329,220	68,927	58,347
9 Other employee benefits	2,026,380	1,461,409	305,967	259,004
10 Payroll taxes	431,631	311,289	65,173	55,169
11 Fees for services (non-employees)				
a Management				
b Legal	10,307	7,578	2,188	541
c Accounting	49,700		49,700	
d Lobbying				
e Professional fundraising services See Part IV, line 17	407,390			407,390
f Investment management fees	77,782		77,782	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,904,137	1,339,240	354,271	210,626
12 Advertising and promotion	62,368	7,970	2,600	51,798
13 Office expenses	1,657,320	821,667	134,236	701,417
14 Information technology				
15 Royalties . .				
16 Occupancy	923,767	684,187	145,726	93,854
17 Travel	1,737,946	1,444,404	147,075	146,467
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	110,985	72,459	22,459	16,067
23 Insurance	91,501	52,226	39,189	86
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a BANK AND MERCHANT FEES	305,085	7,587	51,026	246,472
b PROGRAM INPUTS	285,819	285,819		
c MISCELLANEOUS	273,225	141,191	87,889	44,145
d OTHER PROGRAM COSTS	227,592	223,017	4,575	
e All other expenses	165,914	154,931	8,658	2,325
25 **Total functional expenses.** Add lines 1 through 24e	44,445,890	38,118,608	2,855,295	3,471,987
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . ⌐

					(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			382,794	1	1,060,347
	2	Savings and temporary cash investments			2,589,768	2	3,505,377
	3	Pledges and grants receivable, net			1,446,931	3	1,300,646
	4	Accounts receivable, net			1,245,379	4	934,619
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			2,267,308	8	2,892,720
	9	Prepaid expenses and deferred charges			262,569	9	255,043
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,803,837			
	b	Less accumulated depreciation	10b	907,480	388,968	10c	896,357
	11	Investments—publicly traded securities			22,322,060	11	24,596,440
	12	Investments—other securities See Part IV, line 11			3,079,491	12	3,458,133
	13	Investments—program-related See Part IV, line 11			3,829,300	13	3,846,884
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			2,711,151	15	3,065,874
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			40,525,719	16	45,812,440
Liabilities	17	Accounts payable and accrued expenses			2,588,933	17	3,207,125
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			2,415,230	20	2,312,056
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			885,490	25	2,806,592
	26	**Total liabilities.** Add lines 17 through 25			5,889,653	26	8,325,773
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			27,814,901	27	27,829,409
	28	Temporarily restricted net assets			6,572,926	28	9,406,520
	29	Permanently restricted net assets			248,239	29	250,738
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			34,636,066	33	37,486,667
	34	Total liabilities and net assets/fund balances			40,525,719	34	45,812,440

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	46,083,661
2	Total expenses (must equal Part IX, column (A), line 25)	2	44,445,890
3	Revenue less expenses Subtract line 2 from line 1	3	1,637,771
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34,636,066
5	Net unrealized gains (losses) on investments	5	1,212,830
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,486,667

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes	

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state ______

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ 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 exempt 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).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in col (i) listed in your governing document? Yes	**(iv)** No	**(v)** Did you notify the organization in col (i) of your support? Yes	**(v)** No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	**(vi)** No	**(vii)** Amount of monetary support
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	40,852,835	42,356,121	38,465,167	37,436,703	45,098,326	204,209,152
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	40,852,835	42,356,121	38,465,167	37,436,703	45,098,326	204,209,152
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						204,209,152

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	40,852,835	42,356,121	38,465,167	37,436,703	45,098,326	204,209,152
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	811,776	852,316	735,953	661,412	669,772	3,731,229
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	40,031	36,599	63,940	25,388	1,221	167,179
11 **Total support** (Add lines 7 through 10)						208,107,560

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	98 130 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	97 800 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test		
Return Reference	Explanation	

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

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2013

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and 1d)		
f	Lobbying nontaxable amount Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
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

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)		
h	Subtract line 1g from line 1a If zero or less, enter -0-		
i	Subtract line 1f from line 1c If zero or less, enter -0-		
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ **Yes**	☐ **No**

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total Add lines 1c through 1i			0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1	PART II-B, LINE 1, OTHER LOBBYING ACTIVITIES LWR PAID STAFF TO MEET WITH OR SEND E-MAIL CORRESPONDENCE TO CONGRESSIONAL STAFF AND ADMINISTRATION OFFICIALS REGARDING POLICIES ON INTERNATIONAL DEVELOPMENT, FOREIGN ASSISTANCE AND HUMANITARIAN RESPONSE MOST OF THIS WORK INVOLVED GENERAL EDUCATION OR INFORMATION ON THESE TOPICS, BUT ON SOME OCCASIONS CONCERNED RELEVANT AUTHORIZING OR APPROPRIATIONS LEGISLATION ON HUMANITARIAN AND DEVELOPMENT ASSISTANCE AND GLOBAL FOOD SECURITY IN PARTICULAR

Part IV **Supplemental Information** ***(continued)***

Return Reference	Explanation

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

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2013
Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
d ☐ Loan or exchange programs
b ☐ Scholarly research
e ☐ Other
c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	249,272	248,245	2,382,790	2,313,804	2,087,264
b	Contributions	4,791	232	24,933	46,200	10,100
c	Net investment earnings, gains, and losses	18,402	21,560	145,828	22,786	216,440
d	Grants or scholarships					
e	Other expenditures for facilities and programs	17,552	20,765	2,305,306		
f	Administrative expenses					
g	End of year balance	254,913	249,272	248,245	2,382,790	2,313,804

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 98 360 %

c Temporarily restricted endowment ▶ 1 640 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		No
	(ii) related organizations	3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		41,125		41,125
b Buildings		63,650	30,329	33,321
c Leasehold improvements				
d Equipment		1,100,870	877,151	223,719
e Other		598,192		598,192
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				896,357

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other (A) DODGE & COX INTERNATIONAL STOCK FUND	2,356,971	F
(B) INVESTMENT POOLS	1,101,162	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	3,458,133	

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN DIVINE CHOCOLATE	165,003	C
(2) INVESTMENT IN LUTHERAN CENTER CORPORATION	3,681,881	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶	3,846,884	

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) CHARITABLE TRUSTS	2,165,611
(2) OTHER ASSETS	611,593
(3) CASH SURRENDER VALUE OF LIFE INSURANCE CONTRACTS	288,670
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	3,065,874

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
ADVANCES RECEIVED FOR PROGRAM PURPOSES	2,806,592
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	2,806,592

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	47,296,491
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	1,212,830		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	1,212,830
3	Subtract line **2e** from line **1**			3	46,083,661
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	46,083,661

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	44,445,890
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	44,445,890
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	44,445,890

Part XIII **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART V, LINE 4	ENDOWMENT (PERMANENTLY RESTRICTED) GIFTS PROVIDED BY DONORS DO NOT HAVE RESTRICTION ON THE USE OF INCOME PRODUCED ACCORDINGLY, ALL INCOME IS USED FOR UNRESTRICTED PURPOSES
PART X, LINE 2	LWR HAS ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS POLICY, LWR MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WOULD BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION MANAGEMENT HAS EVALUATED LWR'S TAX POSITIONS AND HAS CONCLUDED THAT LWR HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE LWR FILES TAX RETURNS IN THE U S FEDERAL JURISDICTIONS LWR IS NO LONGER SUBJECT TO U S FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2011

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493040013035

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	22	91			33,436,755
b Total from continuation sheets to Part I	0	0			509,014
c Totals (add lines 3a and 3b)	22	91			33,945,769

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 60

3 Enter total number of other organizations or entities . . . . ▶ 47

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☑ Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*	☑ Yes	☐ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	LWR PARTNER ORGANIZATIONS (SUB-GRANTEES) ARE PROVIDED TECHNICAL MANAGEMENT AND CAPACITY BU ILDING SUPPORT BY LWR STAFF THROUGHOUT THE LIFE CYCLE OF THE GRANT IN-COUNTRY STAFF TEAMS WORK CLOSELY WITH PARTNERS FROM THE BEGINNING PHASES OF PROJECT DEVELOPMENT THROUGH PROJE CT COMPLETION PRE-AWARD ASSESSMENTS ARE CONDUCTED TO ASSESS OVERALL RISK (FINANCIAL SYSTE MS, TECHNICAL CAPACITY, TYPE/SIZE OF FUNDING AND EXPERIENCE WITH LWR, ETC) ACTION PLANS, CAPACITY BUILDING AND MONITORING VISITS ARE PLANNED BASED ON RISK ASSESSMENT MONITORING IS DONE THROUGH A COMBINATION OF VERBAL AND SCHEDULED WRITTEN FINANCIAL AND PROGRAMMATIC R EPORTS, AS WELL AS ON-SITE MONITORING VISITS DURING THE PROJECT FOR TECHNICAL SUPPORT AND VERIFICATION OF PROJECT ACTIVITIES ON-SITE MONITORING VISITS ARE ALSO CONDUCTED BY US-BAS ED FINANCE AND PROGRAM STAFF QUARTERLY FINANCIAL AND NARRATIVE REPORTS ARE REQUIRED FROM PARTNERS AND USED TO REVIEW AND AUTHORIZE FINANCIAL TRANSFERS, AS ARE AUDITS AT THE CONCLU SION THESE REPORTS ARE REVIEWED AND EVALUATED BY STAFF IN COUNTRY AS WELL AS BY HEADQUART ER STAFF

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART 1, LINE 3, COLUMN E	REGION CENTRAL AMERICA AND THE CARIBBEAN (E) SPECIFIC TYPES OF SERVICE IN REGION - SMALL FARMERS' ACCESS TO LAND AND LOCAL, REGIONAL AND INTERNATIONAL MARKETS PARTICULARLY IN THE COCOA SECTOR - AGRO-ECOLOGICAL PRODUCTION METHODS - VULNERABILITY REDUCTION AND CAPACITY STRENGTHENING - WATER SANITATION - COLLABORATION WITH MUNICIPAL GOVERNMENTS - DISTRIBUTIO N OF IN-KIND MATERIAL RESOURCES INCLUDING, QUILTS, PERSONAL CARE KITS, SCHOOL KITS, BABY C ARE KITS AND FABRIC KITS REGION EAST ASIA AND THE PACIFIC (E) SPECIFIC TYPES OF SERVICES IN REGION - RIGHTS BASED WORK SOCIAL, ECONOMIC, CULTURAL AND POLITICAL, FIGHTING INJUST ICE, INEQUALITY AND DISCRIMINATION - LIVELIHOODS (PROMTING INCOME GENERATION THROUGH TRAIN ING, MICRO ENTERPRISE SUPPORT AND OTHER MEANS - AGRICULTURE & FOOD SECURITY (INCORPORATING LANDWATER ACCESS, TRADE ENVIRONMENTAL ISSUES AND NATURAL RESOURCE MANAGEMENT, CLIMATE SMA RT AGRICULTURE, AGRICULTURE VALUE CHAIN) - CONFLICT MANAGEMENT AND RESOLUTION (INCLUDING P EACE BUILDING AND RECONCILIATION, REDUCING VIOLENCE AND TRAUMA COUNSELING - VULNERABILITY REDUCTION AND CAPACITY STRENGTHENING (FOR MARGINALIZED AND FOR THOSE AFFECTED BY EMERGENCI ES OR LIVING IN CRISIS ZONES, AS WELL AS CLIMATE CHANGE ADAPTATION AND DISASTER RISK REDUC TION) - REHABILITATION AND RECONSTRUCTION FOR COMMUNITIES IN HIGH RISK AREAS - HEALTH - SU PPORT ACCESS TO QUALITY CARE, PROVIDE INFORMATION AND TRAINING TO COMMUNITY MEMBERS, HEALT H CENTERS AND WORKERS, AND RAISE AWARENESS ON PREVENTATIVE HEALTH CARE PRACTICES - DISTRIB UTION OF IN-KIND MATERIAL RESOURCES INCLUDING, QUILTS, PERSONAL CARE KITS, SCHOOL KITS, BA BY CARE KITS AND FABRIC KITS REGION EUROPE -DISTRIBUTION OF IN-KIND MATERIAL INCLUDING, QUILTS AND SCHOOL KITS -CORE SUPPORT TO PARTNER ORGANIZATION REGION SOUTH ASIA (E) SPECIF IC TYPES OF SERVICES IN REGION REGION - RIGHTS BASED WORK SOCIAL, ECONOMIC, CULTURAL AN D POLITICAL, FIGHTING INJUSTICE, INEQUALITY AND DISCRIMINATION - LIVELIHOODS (PROMOTING IN COME GENERATION THROUGH TRAINING, MICRO ENTERPRISE SUPPORT AND OTHER MEANS) - AGRICULTURE & FOOD SECURITY (INCORPORATING LANDWATER ACCESS, TRADE ENVIRONMENTAL ISSUES AND NATURAL RE SOURCE MANAGEMENT, CLIMATE SMART AGRICULTURE, AGRICULTURE VALUE CHAIN) - VULNERABILITY RED UCTION AND CAPACITY STRENGTHENING (FOR MARGINALIZED AND FOR THOSE AFFECTED BY EMERGENCIES OR LIVING IN CRISIS ZONES, AS WELL AS CLIMATE CHANGE ADAPTATION AND DISASTER RISK REDUCTIO N) - REHABILITATION AND RECONSTRUCTION FOR COMMUNITIES IN HIGH RISK AREAS - HEALTH - SUPPO RT ACCESS TO QUALITY CARE, PROVIDE INFORMATION AND TRAINING TO COMMUNITY MEMBERS, HEALTH C ENTERS AND WORKERS, AND RAISE AWARENESS ON PREVENTATIVE HEALTH CARE PRACTICES - DISTRIBUTI ON OF IN-KIND MATERIAL RESOURCES INCLUDING, QUILTS, PERSONAL CARE KITS, SCHOOL KITS, BABY CARE KITS AND FABRIC KITS REGION SUB-SAHARAN AFRICA (E) SPECIFIC TYPES OF SERVICES IN RE GION - FOOD AND WATER SECURITY (INCORPORATING WATER ACCESS, NATURAL RESOURCE MANAGEMENT, AGRICULTURAL PRODUCTION AND MARKETING) - HEALTH (HIV, MALARIA AND HYGIENE AND SANITATION) - REHABILITATION AND RECONSTRUCTION FOR COMMUNITIES EXPERIENCING CONFLICT AND/OR NATURAL D ISASTER - BASIC SERVICE PROVISION TO REFUGEES IN CAMPS - DISTRIBUTION OF IN-KIND MATERIAL RESOURCES INCLUDING, QUILTS, PERSONAL CARE KITS, SCHOOL KITS, BABY CARE KITS AND FABRIC KI TS REGION RUSSIA AND THE NEWLY INDEPENDENT STATES (E) SPECIFIC TYPES OF SERVICES IN REGIO N - DISTRIBUTION OF IN-KIND MATERIAL RESOURCES INCLUDING, QUILTS, PERSONAL CARE KITS, SCH OOL KITS, BABY CARE KITS AND FABRIC KITS REGION NORTH AFRICA AND MIDDLE EAST (E) SPECIFI C TYPES OF SERVICES IN REGION - LIVELIHOODS - PROMOTING INCOME GENERATION THROUGH TRAININ G, MICRO ENTERPRISE SUPPORT AND OTHER MEANS - VULNERABILITY REDUCTION AND CAPACITY STRENGT HENING (FOR MARGINALIZED AND FOR THOSE AFFECTED BY EMERGENCIES OR LIVING IN CRISIS ZONES) REGION SOUTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION - SMALL FARMERS' ACCESS TO LAND AND LOCAL, REGIONAL AND INTERNATIONAL MARKETS PARTICULARLY IN THE COCOA SECTOR - AGR O-ECOLOGICAL PRODUCTION METHODS - COLLABORATION WITH MUNICIPAL GOVERNMENTS - PROMOTION OF PEACE AND CONFLICT RESOLUTION - VULNERABILITY REDUCTION AND CAPACITY STRENGTHENING

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART IV, QUESTION 6	THE ORGANIZATION HAS SOME ACTIVITY OVERSEAS WHICH REQUIRES IT TO CHECK BOX 6, OF PART IV O F SCHEDULE F AS YES FOR FORM 5713, HOWEVER, THE ORGANIZATION DOES NOT HAVE UNRELATED BUSIN ESS INCOME AND IS NOT REQUIRED TO FILE A FORM 990-T IN ADDITION, THE ORGANIZATION HAS NOT ENTERED INTO AGREEMENTS RELATED TO THE ISSUES AS PRESENTED IN FORM 5713

Additional Data

Software ID:
Software Version:
EIN: 13-2574963
Name: LUTHERAN WORLD RELIEF

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN -	5	14	PROG SERV , GRANTS TO RECIPIENTS	SEE PART V	3,122,348
EAST ASIA AND THE PACIFIC -	4	24	PROG SERV , GRANTS TO RECIPIENTS	SEE PART V	8,357,894
EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	GRANTS TO RECIPIENTS	SEE PART V	426,847

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA -	0	0	GRANTS TO RECIPIENTS	SEE PART V	1,617,200
RUSSIA & THE NEWLY INDEPENDENT STATES -	0	0	GRANTS TO RECIPIENTS	SEE PART V	1,658,502
SOUTH AMERICA -	3	11	PROG SERV , GRANTS TO RECIPIENTS	SEE PART V	2,956,645

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH ASIA -	2	6	PROG SERV , GRANTS TO RECIPIENTS	SEE PART V	2,320,332
SUB-SAHARAN AFRICA -	8	36	PROG SERV , GRANTS TO RECIPIENTS	SEE PART V	12,976,987
SUB-SAHARAN AFRICA -	0	0	INVESTMENTS		344,011

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN -	0	0	INVESTMENTS		
EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	INVESTMENTS		165,003

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	SCHOOL KITS FOR VULNERABLE COMMUNITIES IN NICARAGUA			157,500	KITS	FMV
		CENTRAL AMERICA AND THE CARIBBEAN	SCHOOL KITS FOR VULNERABLE COMMUNITIES IN NICARAGUA			184,320	KITS	FMV
								FMV
		EAST ASIA AND THE PACIFIC	KITS FOR IMPOVERISHED SCHOOL CHILDREN IN CAMBODIA			162,161	KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	QUILTS AND KITS TO VULNERABLE COMMUNITIES IN MYANMAR			204,036	QUILTS AND KITS	FMV
		EAST ASIA AND THE PACIFIC	QUILTS AND BABY CARE KITS FOR REFUGEES ALONG THAI-BURMA BORDER			1,577,600	QUILTS AND KITS	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	QUILTS AND SCHOOL KITS TO VULNERABLE COMMUNITIES IN SERBIA			181,680	QUILTS AND KITS	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	QUILTS AND SCHOOL KITS FOR FLOOD VICTIMS IN SERBIA			209,520	QUILTS AND KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	PERSONAL CARE KITS FOR SYRIAN REFUGEES			78,528	KITS	FMV
		MIDDLE EAST AND NORTH AFRICA	VARIOUS KITS			16,560	KITS	FMV
		MIDDLE EAST AND NORTH AFRICA	SCHOOL KITS FOR SYRIAN REFUGEES			157,500	KITS	FMV
		MIDDLE EAST AND NORTH AFRICA	QUILTS AND KITS TO PALESTINIAN REFUGEES FROM SYRIA NOW LIVING IN LEBANON			380,552	QUILTS AND KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	BLANKETS / QUILTS			124,740	QUILTS	FMV
		MIDDLE EAST AND NORTH AFRICA	PERSONAL CARE AND SCHOOL KITS TO SYRIA			130,980	KITS	FMV
		MIDDLE EAST AND NORTH AFRICA	KITS FOR VULNERABLE COMMUNITIES AND SCHOOLS IN YEMEN			418,846	KITS	FMV
		RUSSIA AND NEIGHBORING STATES	QUILTS FOR VULNERABLE COMMUNITIES THROUGHOUT ARMENIA			222,750	QUILTS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	KITS FOR SYRIAN REFUGEES IN ARMENIA			164,328	KITS	FMV
		RUSSIA AND NEIGHBORING STATES	QUILTS TO VULNERABLE COMMUNITIES IN GEORGIA			222,750	QUILTS	FMV
		RUSSIA AND NEIGHBORING STATES	QUILTS AND BABY CARE KITS FOR VULNERABLE COMMUNITIES IN GEORGIA			909,480	QUILTS AND KITS	FMV
		SOUTH AMERICA	QUILTS AND KITS TO VULNERABLE COMMUNITIES IN PERU			445,500	QUILTS AND KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	QUILTS AND KITS TO VULNERABLE COMMUNITIES IN PERU			431,697	QUILTS AND KITS	FMV
		SOUTH ASIA	QUILTS TO VULNERABLE COMMUNITIES IN INDIA			907,200	QUILTS	FMV
		SOUTH ASIA	QUILTS AND KITS TO SUPER TYPHOON HAIYAN AFFECTED COMMUNITIES			802,207	QUILTS AND KITS	FMV
		SOUTH ASIA	QUILTS AND KITS FOR LOCAL EMERGENCIES IN THE PHILIPPINES			436,609	QUILTS AND KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	QUILTS AND KITS FOR VULNERABLE COMMUNITIES IN ANGOLA			1,222,874	QUILTS AND KITS	FMV
		SUB-SAHARAN AFRICA	QUILTS AND KITS TO VULNERABLE COMMUNITIES IN BURKINA FASO			689,540	QUILTS AND KITS	FMV
		SUB-SAHARAN AFRICA	QUILTS AND KITS TO VULNERABLE COMMUNITIES IN BURKINA FASO			445,500	QUILTS AND KITS	FMV
		SUB-SAHARAN AFRICA	QUILTS AND KITS FOR VULNERABLE POPULATIONS IN CHAD			398,160	QUILTS AND KITS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	QUILTS AND KITS TO VULNERABLE GROUPS IN TANZANIA			377,172	QUILTS AND KITS	FMV
		SUB-SAHARAN AFRICA	QUILTS AND KITS TO VULNERABLE GROUPS IN TANZANIA			445,500	QUILTS AND KITS	FMV
		SUB-SAHARAN AFRICA	QUILTS AND KITS FOR VULNERABLE POPULATIONS IN TANZANIA			336,225	QUILTS AND KITS	FMV
		CENTRAL AMERICA AND THE CARIBBEAN	LEGAL AND PSYCHO-SOCIAL ACCOMPANMENT IN EL SALVADOR	50,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	INCREASING FOOD ACCESS AND AVAILABILITY IN EASTERN EL SALVADOR	60,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	OUR DAILY BREAD (2014)	30,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	ECONOMIC DIVERSIF IN THE SIERRA TECAPA-CHINAMECA REGION	80,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	ASSIST INIVIDUALS AFFECTED BY VOLCANO CHAPARRASTIQUE	25,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	RESPONSE TO SALVADORAN MINORS DEPORTED FROM THE USA & MEXICO	50,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	BUILD INSTITUTIONAL CAPACITY TO ADDRESS DEPORTATION OF CHILDREN FROM USA	24,256	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	RECOCARNO SUPPORT - BUILDING CAPACITY, COMMERCIAL & ORG'L PRODUCTION	157,861	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	SUSTAINABLE LIVELIHOODS IN BOIS BOCOT MODEL VILLAGE, GRESSIER	56,804	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	2010 EARTHQUAKE - STRENGTHEN ARTISANS IN PORT-AU-PRINCE, LEOGANE AND JACMEL	16,124	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	COCOA SECTOR SUPPORT - FEDERATION OF COCOA COOP IN NORTH (FECCANO)	82,933	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	GENDER IN AGRICULTURE FROM POLICY TO PRACTICE (GAPP)	132,205	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	GENDER IN AGRICULTURE FROM POLICY TO PRACTICE	39,607	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD SECURITY FOR THE CHORTI MAYA INDIGENOUS GROUPS	126,976	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	ORGANIZATIONAL AND TECHNICAL STRENGTHENING OF APROCACAHO ORG	20,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	SUPPORT TO THE AGROECOLOGY PRODUCTION INITIATIVE	10,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	EMERGENCY RESPONSE FOR RETURNING MIGRANT CHILDREN IN HONDURAS	50,000	WIRE TRANSFER			

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		CENTRAL AMERICA AND THE CARIBBEAN	SAFE SCHOOLS IN SAN RAMON	60,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	IMPROVE FOOD SECURITY AND WASH HABITS IN THREE SOMOTO COMMUNITIES	38,410	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND ENVIRONMENTAL SANITATION IN SAN RAMON (PHASE II)	50,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	STRENGTHENING AND INTEGRATION OF THE CACAO VALUE CHAIN IN SIUNA AND ROSITA	60,000	WIRE TRANSFER			

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		CENTRAL AMERICA AND THE CARIBBEAN	DIVERSIFY PRODUCTION & ENVIRNOMENT UPGRADES - FIVE COOP MEMBERS	67,500	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	CREATE GENDER FOCUSED FOOD DEVELOPMENT FOR COOP MEMBERS	75,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	FOOD AID TO FAMILIES AFFECTED BY DROUGHT IN WESTERN AND NORTHERN NICARAGUA	20,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	IMPACT OF RUST AND THE COFFEE CRISIS ON FAMILIES OF SMALL COFFEE PRODUCERS	150,000	WIRE TRANSFER			

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		EAST ASIA AND THE PACIFIC	CASANDRA PROJECT BUILD RESILIENT FOOD SYSTEMS WITH SMART AGRICULTURE	72,908	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	STRENGTHENING SELF HELP GROUP IN BIOUTI VILLAGE	23,694	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	SUSTAINABLE DISASTER RISK REDUCTION AND MANGROVE RESOURCE MANAGEMENT	22,495	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	RENEWABLE ENERGY AND CLEAN TECHNOLOGY IN BUKUM AND MARTELU VILLAGES	67,062	WIRE TRANSFER			

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		EAST ASIA AND THE PACIFIC	LIVELIHOOD PROJECT FOR RURAL WOMEN IN MUZAFFARPUR DISTRICT	30,000	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	MT SINABUNG VOLCANO EMERGENCY ASSIST TO YOUTH AFFECTED BY ERUPTION	10,041	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	MINDANAO CACAO AGROFORESTRY FOR RESILIENCY & SUSTAINABILITY	186,000	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	BUILDING RESILIENCY OF COASTAL COMMUNITIES IN HINATUAN	75,000	WIRE TRANSFER			

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		EAST ASIA AND THE PACIFIC	FOOD SECURE, RESILIENT, AND STRONGER HOUSEHOLDS (FRESH)	70,545	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	MAGUINDANO CLIMATE CHANGE ADAPTATION & RESILIENCY FOR COMMUNITY	150,049	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	FISHER FOLKS BUILD SAFER SYSTEMS TO ENHANCE LIVELIHOODS	45,022	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	REVIVE (REDUCED VULNERABILITY BY INTRODUCING VIABLE ECONOMIES)	44,093	WIRE TRANSFER			

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		EAST ASIA AND THE PACIFIC	SUSTAINABLE DISASTER RISK REDUCTION AND MANGROVE RESOURCE MANAGEMENT	9,455	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	FARMERS BUILD ROBUST SYSTEM TO IMPROVE LIVELIHOODS AFTER TYPHOON HAIYAN	20,543	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	REBUILD NORTHERN CEBU PROJECT	1,000,000	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	CACAO AND RUBBER TREE FARMER ASSISTANCE AFTER TYPHOON BOPHA	61,008	WIRE TRANSFER			

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		EAST ASIA AND THE PACIFIC	COCONUT FARMERS BUILD RESILIENT AND SUSTAINABLE SYSTEMS AFTER TYPHOON HAIYAN	499,999	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	RECOVERY OF COMMUNITY ASSETS, LIVELIHOOD AND LOCAL ECONOMY	484,807	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	CORE SUPPORT TO LWF DEPT OF WORLD SERVICE	80,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	SUPPORT TO GAZA AND THE WEST BANK	125,890	WIRE TRANSFER			

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		MIDDLE EAST AND NORTH AFRICA	ASSISTANCE FOR PALESTINIAN CRISIS	25,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	THE LUTHERAN WORLD FEDERATION VOCATIONAL TRAINING PROGRAM	25,000	WIRE TRANSFER			
		SOUTH AMERICA	TACOBAMBA SUSTAINABLE DIET DIVERSIFICATION IN 11 COMMUNITIES	71,182	WIRE TRANSFER			
		SOUTH AMERICA	STRENGTHENING AND DIVERSIFYING PRODUCTION IN POTOSI (FINAL PHASE)	57,872	WIRE TRANSFER			

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		SOUTH AMERICA	IMPROVING RESILIENCE TO CLIMATE CHANGE FOR SINU RIVER COMMUNITIES	80,000	WIRE TRANSFER			
		SOUTH AMERICA	ARHUACO COMMUNITIES DEVELOPMENT OF THE COCOA VALUE CHAIN	105,000	WIRE TRANSFER			
		SOUTH AMERICA	DIAL MEMBERSHIP 2014	10,000	WIRE TRANSFER			
		SOUTH AMERICA	ARCHUACA COMMUNITIES FORTIFY FOOD AUTONOMY & SELF GOVERNMENT	60,000	WIRE TRANSFER			

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		SOUTH AMERICA	SINU RIVER PEOPLES IMPROVE PRODUCTION & WATER SYSTEMS AFTER DROUGHT	43,929	WIRE TRANSFER			
		SOUTH AMERICA	HUANCAVELICA IMPROVE FOOD SECURITY BY NATIVE POTATO FARMING	40,000	WIRE TRANSFER			
		SOUTH AMERICA	DEVELOPEMENT OF THE COCOA VALUE CHAIN WITH FARMERS FROM VRAE	105,000	WIRE TRANSFER			
		SOUTH AMERICA	IMPROVE INCOMES BY PROMOTING BUSINESS NETWORKS AND CITIZEN PARTICIPATION	52,055	WIRE TRANSFER			

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		SOUTH AMERICA	CASTROVIRREYNA IMPROVE FOOD SECURITY & NUTRITION IN THE HIGHLANDS	30,000	WIRE TRANSFER			
		SOUTH AMERICA	REDUCING CHILD MALNUTRITION IN PACCHA AND CHADON DISTRICTS	15,623	WIRE TRANSFER			
		SOUTH AMERICA	ANDES CONFRONT CLIMATE CHANGE THROUGH ENERGY & WATER INITIATIVES	39,468	WIRE TRANSFER			
		SOUTH ASIA	RURAL WOMEN-LED VEGETABLE FARMING	92,001	WIRE TRANSFER			

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		SOUTH ASIA	GENDER IN AGRICULTURE PROJECT IN CHAKAI BLOCK OF JAMUI DISTRICT, BIHAR	63,034	WIRE TRANSFER			
		SOUTH ASIA	WOMEN FARMERS IN VEGETABLE VALUE CHAIN	24,000	WIRE TRANSFER			
		SOUTH ASIA	FLOOD RESILIENT ENVIRONMENTALLY ENHANCED DISASTER MANAGEMENT	50,000	WIRE TRANSFER			
		SOUTH ASIA	FREEDM DISASTER MGMT FOR FLOODS AND DISASTERS	50,002	WIRE TRANSFER			

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		SOUTH ASIA	COMMUNITY LED CLIMATE CHANGE ADAPTATION	98,251	WIRE TRANSFER			
		SOUTH ASIA	CITRUS MARKET DEVELOPMENT PROJECT III (CMDP III)	59,895	WIRE TRANSFER			
		SOUTH ASIA	EXPANDING POVERTY REDUCTION THROUGH FOOD SECURITY INITIATIVES (EPRI)	100,001	WIRE TRANSFER			
		SOUTH ASIA	PROMOTION OF CLIMATE SMART AGRICULTURE AND NATURAL RESOURCE MGMT	19,870	WIRE TRANSFER			

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		SOUTH ASIA	ACT ALLIANCE SYRIA REGIONAL HUMANITARIAN RESPONSE - SYR131	14,371	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	LIVESTOCK PROJ TO IMPROVE AGRO-PASTORALIST FAMILIES LIVING COND	19,522	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	LIVESTOCK PROJ TO IMPROVE AGRO-PASTORALIST FAMILIES LIVING COND	31,731	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	RESILIENCE PLUS COMMUNITY-LED FOOD CRISIS RECOVERY IN THE SAHEL	102,502	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	RESPONSE TO SOUTH SUDAN REFUGEES ARRIVALS IN TO KENYA - KEN141	45,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	KAKUMA REFUGEE ASSISTANCE PROJECT CY13	174,791	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CLIMATE ADAPTED FARMING ON ELGON (CAFE) (KENYA)	226,079	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	ECONOMIC ENABLING BY IMPROVED HONEY PRODUCTION & MARKETING	27,293	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SOMALI REFUGEE ASSISTANCE IN KENYA (2013-2014)	159,499	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	A WATERSHED APPROACH TO ENHANCE RESILIENCE (WATER)	6,256	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	KAKUMA REFUGEE ASSISTANCE PROJECT CY14	78,224	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	A WATERSHED APPROACH TO ENHANCE RESILIENCE (WATER)	40,016	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	KIMIRA OLUCH IRRIGATION SCHEME FOOD SECURITY PROJECT	73,712	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	A WATERSHED APPROACH TO ENHANCE RESILIENCE (WATER)	19,077	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	A WATERSHED APPROACH TO ENHANCE RESILIENCE (WATER)	19,503	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	APOKO COFFEE PRODUCERS WORKING TOGETHER TO SUSTAIN THEIR LIVELIHOODS	18,152	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	APOKO COFFEE PRODUCERS WORKING TOGETHER TO SUSTAIN THEIR LIVELIHOODS	16,437	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	APOKO COFFEE PRODUCERS WORKING TOGETHER TO SUSTAIN THEIR LIVELIHOODS	17,223	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SOMALI REFUGEE ASSISTANCE IN KENYA (FY13)	39,534	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EDUCATING HEALTH WORKERS AND COMMUNITY LEADERS ON EBOLA	20,000	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	PROVISION AND DISTRIBUTION OF EMERGENCY EBOLA SUPPLIES TO LIBERIA	61,080	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SHALLOT SECTOR CAPACITY BUILDING PROJECT	49,459	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	RESILIENCE PLUS MALI (EMERGENCY RESPONSE TO FOOD CRISIS)	166,022	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	RESILIENCE PLUS MALI (EMERGENCY RESPONSE TO FOOD CRISIS)	42,225	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	RESILIENCE PLUS COMMUNITY-LED FOOD CRISIS RECOVERY IN THE SAHEL	90,066	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SHALLOT SECTOR CAPACITY BUILDING PROJECT	19,902	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CO-OP CAPACITY IMPROVEMENT THROUGH CEREAL WAREHOUSE SYSTEM	75,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	VIABLE COMMUNITY ACCESS FOR MALARIA PREVENTION & TREATMENT	258,688	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	VIABLE COMMUNITY ACCESS FOR MALARIA PREVENTION & TREATMENT	92,781	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	EMERGENCY SUPPORT TO CONFLICT AFFECTED POPULATION IN MALI - MLI131	8,002	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	MALIAN REFUGEE PROJECT IN MBERA CAMP, MAURITANIA	290,659	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVED LEGUME PRODUCTION IN GUECHEME COMMUNE, DOUTCHI DEPARTMENT	21,020	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	RESILIENCE PLUS NIGER (EMERGENCY RESPONSE TO FOOD CRISIS)	39,460	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	INCOME IMPROVEMENT FOR PRODUCER MEMBERS THROUGH STORABLE ONIONS	27,096	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	RESILIENCE PLUS COMMUNITY-LED FOOD CRISIS RECOVERY IN THE SAHEL	250,306	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	RESILIENCE PLUS BOLSTERING RECOVERY FROM NIGER'S FOOD CRISIS	29,936	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	LINKING EARLY RECOVERY TO RESILIENCE	396,383	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVED SEEDS FOR SAHELIAN AGRICULTURAL GROWTH- PEANUTS	34,592	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PROTECTION FOR SUDANESE CHILDREN IN AJUONG THOK CAMP	283,772	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COMBATING VULNERABILITY TO DROUGHT & FLOODING CYCLE	59,047	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	UPROOTING HUNGER AND INSECURITY WITH RICE AND RAIN RUNOFF	39,825	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	INCREASING COMMUNITY INVESTMENT FOR MALARIA CONTROL	288,518	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	UPROOTING HUNGER AND INSECURITY WITH RICE AND RAIN RUNOFF	40,175	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVING FARMER FOOD SECURITY THROUGH A STRONG GRAPE VALUE CHAIN	39,163	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	ASSISTANCE TO REFUGEES ARRIVING IN UGANDA FROM DRC CONGO & SOUTH SUDAN	34,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVED LIVELIHOODS THROUGH ENHANCED PARTICIPATION IN THE MAIZE VALUE CHAIN	31,805	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	IMPROVE LIVELIHOODS OF SMALLHOLDER FARMERS IN UGANDA	13,394	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	FARMING SUPPORT A GENDER APPROACH TO IMPROVE FOOD SECURITY	54,473	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SUSTAINABLE ENTERPRISES FOR TRADE ENGAGEMENT (SENTE) PROJECT	89,475	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COFFEE FARMERS IMPROVED LIVELIHOOD THROUGH PRODUCTION & MARKETING	35,394	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COFFEE SUSTAINABLE MARKETING OF ARABICA THROUGH TECHNOLOGY	195,980	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COFFEE REVIVAL PROJECT-QUALITY COFFEE, BETTER LIVELIHOODS	170,138	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PROMOTE EDUCATION, TREATMENT AND PREVENTION OF MALARIA WORLDWIDE	144,124	WIRE TRANSFER			

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and email solicitations
- **c** ☑ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☑ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
1	MEYER PARTNERS LLC 1701 E WOODFIELD RD SUITE 425 SCHAUMBURG, IL 60173	DIRECT MAIL		No	4,409,984	150,000	4,259,984
2	GLOBAL IMPACT 66 CANAL CENTER PLAZA STE 310 ALEXANDRIA, VA 22314	COMBINED FEDERAL CAMPAIGN	Yes		314,124	249,079	65,045
3	ARIA 717 W ST GERMAIN STREET ST CLOUD, MN 56301	TELEMARKETING		No	29,980	8,311	21,669
4							
5							
6							
7							
8							
9							
10							
Total . . . . ▶					4,754,088	407,390	4,346,698

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, 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

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				( )
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ______ % ☐ No	☐ Yes ______ % ☐ No	☐ Yes ______ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities ____________

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain ____________

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain ____________

11 Does the organization operate gaming activities with nonmembers? . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ ____________________

Address ▶ ____________________

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount of gaming revenue retained by the third party ▶ $ ____________

c If "Yes," enter name and address of the third party

Name ▶ ____________________

Address ▶ ____________________

16 Gaming manager information

Name ▶ ____________________

Gaming manager compensation ▶ $ ____________________

Description of services provided ▶ ____________________

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493040013035

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

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

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☑ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)REV DR JOHN ARTHUR NUNES PRESIDENT (LEFT AUG 2013)	(i)	109,127	0	0	15,249	68,802	193,178	0
	(ii)	0	0	0	0	0	0	0
(2)MR JEFFERY S WHISENANT ACTING PRES (AUG 2013-JUN 2014), EVP	(i)	173,164	0	0	15,825	7,477	196,466	0
	(ii)	0	0	0	0	0	0	0
(3)MR MICHAEL C MEENAN TREASURER, CFO (LEFT SEPT 2014)	(i)	154,076	0	0	13,420	20,979	188,475	0
	(ii)	0	0	0	0	0	0	0
(4)MR TIMOTHY MCCULLY VP INTERNATIONAL PROGRAMS	(i)	131,098	0	0	12,121	20,979	164,198	0
	(ii)	0	0	0	0	0	0	0
(5)MR DANIEL LEE VP EXTERNAL RELATIONS (LEFT AUG 2014	(i)	130,480	0	0	12,130	20,979	163,589	0
	(ii)	0	0	0	0	0	0	0
(6)MS JOANNE FAIRLEY SENIOR DIRECTOR, ASIA & MID EAST	(i)	108,619	0	36,124	9,375	10,961	165,079	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 1A	HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE DURING THE YEAR, THE ORGANIZATION PROVIDED A CLERGY HOUSING ALLOWANCE IN THE AMOUNT OF $49,853 TO THE PRESIDENT, AN ORDAINED MINISTER THIS ALLOWANCE IS APPROVED ANNUALLY BY THE BOARD OF DIRECTORS THIS BENEFIT IS NONTAXABLE AND INCLUDED ON SCHEDULE J, PART II, COLUMN D OTHER REPORTABLE COMPENSATION MAY INCLUDE TAXABLE BENEFITS FOR EXPATRIATES SUCH AS HOUSING ALLOWANCE AND OTHER BENEFITS

Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ See separate instructions.
▶Information about Schedule K (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased Yes	(g) Defeased No	(h) On behalf of issuer Yes	(h) On behalf of issuer No	(i) Pool financing Yes	(i) Pool financing No
A	MARYLAND ECONOMIC DEVELOPMENT CORPORATION	52-1376562	57420NOAV	07-26-2007	5,942,546	ADVANCE REFUNDING OF SERIES 2000 REVENUE BONDS		X		X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired				
2	Amount of bonds legally defeased				
3	Total proceeds of issue	5,942,546			
4	Gross proceeds in reserve funds	476,594			
5	Capitalized interest from proceeds				
6	Proceeds in refunding escrows	5,828,695			
7	Issuance costs from proceeds	113,851			
8	Credit enhancement from proceeds				
9	Working capital expenditures from proceeds				
10	Capital expenditures from proceeds				
11	Other spent proceeds				
12	Other unspent proceeds				
13	Year of substantial completion				

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?	X							
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III Private Business Use *(Continued)*

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X							

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X						
b	Exception to rebate?		X						
c	No rebate due?	X							
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
PART I, LINE A	LUTHERAN WORLD RELIEF AND LUTHERAN IMMIGRATION AND REFUGEE SERVICE, INC (EIN 13-2574854), AN UNRELATED 501(C)(3) ORGANIZATION, ARE JOINTLY AND SEVERALLY LIABLE FOR THE 2007 BONDS AND AS SUCH, EACH HAS RECORDED 50% OF THE OUTSTANDING DEBT AND RELATED ISSUE COSTS ON THE FINANCIAL STATEMENTS 100% OF THE LIABILITY AND RELATED COSTS ARE REPORTED ON SCHEDULE K
PART IV, LINE 2C	THE REBATE COMPUTATION WAS PERFORMED ON JUNE 30, 2012

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	59	456,983	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (MATERIAL RES)	X	742,194	12,745,107	FAIR MARKET VALUE
26 Other ►(____________)				
27 Other ►(____________)				
28 Other ► (____________)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | 29 |

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b If "Yes," describe in Part II			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B	LWR USES THIRD PARTY WAREHOUSES FOR PROCESSING OF MATERIAL RESOURCES SERVICES PROVIDED INCLUDE RECEIPT OF CONTRIBUTIONS, INSPECTION OF CONTENTS, SORTING AND BULK PACKAGING, FUMIGATION, STORAGE, AND ALLOCATION OF ITEMS FOR SHIPMENT

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE PROCESS FOR BOARD REVIEW OF THE ANNUAL FORM 990 IS OUTLINED IN LWR'S BOARD POLICY AS FOLLOWS PRIOR TO LWR'S ANNUAL SUBMISSION OF IRS FORM 990, EACH BOARD MEMBER SHALL RECEIVE A COPY OF THE FORM AS COMPLETED BY LWR'S CERTIFIED PUBLIC ACCOUNTANTS BOARD MEMBERS SHALL HAVE AT LEAST FIVE BUSINESS DAYS TO REVIEW THE FORM AND RAISE QUESTIONS, MAKE SUGGESTIONS, AND BRING ANY POTENTIAL PROBLEMS OR CONCERNS TO THE CHAIR OF THE AUDIT AND RISK COMMITTEE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	LWR'S CONFLICT OF INTEREST POLICY (APPLICABLE TO BOARD OF DIRECTORS AND ALL EMPLOYEES) STATES THAT A CONFLICT OF INTEREST EXISTS WHENEVER THERE IS A PROPOSED AGENCY TRANSACTION IN WHICH A DIRECTOR, OFFICER, OR STAFF MEMBER HAS ANY ACTUAL OR POTENTIAL INVOLVEMENT, INTEREST, OR RELATIONSHIP, EITHER DIRECTLY OR INDIRECTLY IN ADDITION, A CONFLICT OF INTEREST MAY ALSO EXIST WHEN THE INTERESTS OR CONCERNS OF AN EMPLOYEE, OR SUCH EMPLOYEE'S IMMEDIATE FAMILY, OR ANY PARTY, GROUP OR ORGANIZATION TO WHICH SUCH PERSON HAS ALLEGIANCE, MAY BE SEEN AS COMPETING WITH THE INTERESTS OR CONCERNS OF THE AGENCY EACH EMPLOYEE HAS A DUTY TO DISCLOSE TO THE PRESIDENT THE MATERIAL FACTS OF ANY PROPOSED TRANSACTION OF THE AGENCY IN WHICH SUCH PERSON HAS ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST THE REQUIRED DISCLOSURE MUST BE MADE PRIOR TO ANY CONSIDERATION OF SUCH PROPOSED TRANSACTION BY THE AGENCY AN EMPLOYEE OR BOARD MEMBER HAVING AN ACTUAL OR PROPOSED CONFLICT OF INTEREST SHALL NOT PARTICIPATE IN THE DELIBERATIONS OR DECISION-MAKING PROCESS OF THE AGENCY REGARDING THE MATTER UNDER CONSIDERATION HOWEVER, HE OR SHE SHALL PROVIDE THE AGENCY WITH ANY AND ALL RELEVANT INFORMATION REGARDING THE MATTER THE PRESIDENT SHALL TAKE SUCH ADDITIONAL ACTION AS MAY BE REQUIRED TO ENSURE THAT THE CONFLICT OF INTEREST IS RESOLVED, AND SHALL MAINTAIN A RECORD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	DETERMINATION OF PRESIDENT'S COMPENSATION AN INDEPENDENT COMPENSATION CONSULTANT PERFORMS AN ANALYSIS ANNUALLY USING INDEPENDENT RESEARCH WHICH CONSIDERS THE ORGANIZATION'S CURRENT BUDGET, THE CURRENT SALARY OF THE PRESIDENT, AND THE NUMBER OF YEARS THE PRESIDENT HAS SERVED IN THAT POSITION THE ANALYSIS IS BASED ON VARIOUS SALARY SURVEYS TO PROVIDE A SALARY RANGE COMPETITIVE WITH OTHER SIMILARLY SITUATED NONPROFITS IN THE GEOGRAPHICAL AREA THE RESULTING FINDINGS ARE PROVIDED TO THE HUMAN RESOURCE COMMITTEE OF THE BOARD OF DIRECTORS, WHO REVIEWS THE FINDINGS AND MAKES A RECOMMENDATION TO THE FULL BOARD FOR THEIR APPROVAL REGARDING THE PRESIDENT'S COMPENSATION FOR THE COMING YEAR COMPENSATION OF ALL OTHER STAFF (INCLUDING OTHER OFFICERS) SALARY ADJUSTMENTS FOR ALL LWR STAFF ARE GUIDED BY A SALARY ADMINISTRATION POLICY DEVELOPED BY LWR THE OBJECTIVE OF THIS POLICY IS TO ENSURE THAT SALARIES ARE COMMENSURATE WITH COMPARABLE ORGANIZATIONS IN THE COMPETITIVE LABOR MARKET AND THAT SALARY GRADES REFLECT THE RELATIVE INTERNAL RESPONSIBILITY, ACCOUNTABILITY AND KNOW-HOW OF ALL POSITIONS ACROSS THE ORGANIZATION AN INTERNAL COMMITTEE EVALUATES EVERY JOB DESCRIPTION TO DETERMINE THE APPROPRIATE SALARY RANGE FOR ALL POSITIONS, SALARY RANGES ARE INTENDED TO REINFORCE CAREER GROWTH, CONSIDER MARKET VALUES, AND ARE MANAGED IN AN EQUITABLE MANNER CONSISTENT WITH ORGANIZATIONAL VALUES THE SALARY RANGES ARE ADJUSTED EVERY TWO YEARS BASED ON AN ANALYSIS CONDUCTED BY AN EXTERNAL COMPENSATION CONSULTANT TO ENSURE THAT SALARY RANGES REMAIN COMPETITIVE WITH THE LOCAL LABOR MARKET

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AS REQUIRED BY BOARD POLICY, THE ORGANIZATION MAKES AVAILABLE TO THE PUBLIC ITS AUDITED FINANCIAL STATEMENTS, IRS FORM 990, A LIST OF CURRENT BOARD MEMBERS, CONFLICT OF INTEREST POLICY AND OTHER INFORMATION THAT MAY BE HELPFUL TO THE PUBLIC IN UNDERSTANDING THE ORGANIZATION'S PURPOSES, GOALS, ACTIVITIES, AND RESULTS THIS INFORMATION IS AVAILABLE EITHER THROUGH LWR'S WEBSITE (LWR ORG), VARIOUS CHARITY MONITORING WEBSITES, OR UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
LUTHERAN WORLD RELIEF

Employer identification number
13-2574963

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) LUTHERAN CENTER CORPORATION 700 LIGHT STREET BALTIMORE, MD 212303850 52-2055143	MAINTAIN AND OPERATE THE LUTHERAN CENTER IN BALTIMORE, MARYLAND	MD	501(C)(3)	LINE 11A, I	LUTHERAN WORLD RELIEF	Yes	

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	(i) No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) LUTHERAN CENTER CORPORATION	K	583,435	RATE PER LEASE AGREEMENT
(2) LUTHERAN CENTER CORPORATION	L	26,659	COST RECOVERY
(3) LUTHERAN CENTER CORPORATION	P	138,915	ACTUAL COST
(4) LUTHERAN CENTER CORPORATION	Q	13,527	ACTUAL COST

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation