



## Lutheran Foundation Canada

REFLECTING GOD'S GRACE

January 22, 2022

To: Congregations, Seminaries, Auxiliaries, Listed Service Organizations, and interested others.

RE: 2021 Gift Report

The attached report summarizes the results of the Gift Planning activity carried out by Lutheran Foundation Canada throughout 2021.

The first page provides a summary of both received and future planned gifts, indicating the total amount allocated for each beneficiary organization, as designated by the donors themselves. Praise be to God!

The detailed "Notes" on the Monthly Detail Report show the vast range of gifts, not only by size, but by type, and how they are to be disbursed. Please note that Direct and Bequest gifts are current gifts which have already been received and disbursed, whereas Established or Identified gifts are future planned gifts, yet to be received from the donor's estate at the time of their passing. Current and future mission and ministry is supported and blessed by every one of these gifts.

Following the Monthly Detail Report is a summary of the specific congregations designated by this year's donors to receive a gift either as a current gift or as a planned future gift. These gifts to congregations are incredibly important as they support and enhance the long-term viability of the congregation.

Lastly, is a summary of the gift allocations planned or received over the last thirteen (13) years, totaling almost \$80 million. These allocations have been stipulated by the donors, either within their will or within a *Gift Allocation Agreement* they signed with Lutheran Foundation Canada.

Gift Coordinators work on behalf of all LCC organizations, promoting, encouraging, assisting, stewarding, and managing the development of planned (estate) gifts or significant lifetime gifts as part of a Christian's overall stewardship plan. Donors are excited about their opportunity to create a charitable gift within their estate supporting a ministry for which they have a passion, and the Foundation is blessed to be able to assist them in its development and fulfillment.

For more information on establishing a gift, visit the Foundation's web site at [www.lutheranfoundation.ca](http://www.lutheranfoundation.ca), or contact your regional representative. If you have any questions regarding this report, please do not hesitate to contact me.

In His Service,

Allen Schellenberg  
Executive Director – Lutheran Foundation Canada  
Gift Coordinator – Western Region  
Lutheran Foundation Canada  
1-877-711-4438 (GIFT)



## Gift Allocation Summary – YTD Q4 2021

Total gifts, either already received or planned as future gifts, are based on the donors' requested disbursements, as indicated within the NOTES on the Monthly Detail Reports which follow.

Organization	Donor-Designated Allocations	Percentage of Distribution
Congregations - West Region	\$155,610	3.1%
Congregations - Central Region	\$910,680	17.9%
Congregations - East Region	\$181,080	3.6%
Lutheran Church - Canada	\$2,184,055	43.0%
Concordia Lutheran Seminary	\$289,385	5.7%
Concordia Lutheran Theological Seminary	\$654,150	12.9%
Lutheran Laymen's League of Canada	\$30,230	0.6%
Lutheran Women's Missionary League	\$0	0.0%
Concordia Lutheran Mission Society	\$163,200	3.2%
LCC's Mission and Service Organizations	\$132,590	2.6%
Canadian Lutheran World Relief	\$114,200	2.3%
Lutheran Foundation Canada	\$138,735	2.7%
Unspecified *	\$119,810	2.4%
<b>Total YTD Donor-Designated Allocations</b>	<b>\$5,073,725</b>	<b>100.0%</b>

\* Unspecified gifts occur when the donors place their gift into a “donor-advised fund”, naming the beneficiary at a later date, or when they choose to not share this information with us.

In total this year, **\$2,197,325** has already been received and disbursed.



# Gift Allocation - Monthly Detail

## January

Organization	Allocation Amount	Notes
Congregations - West Region	\$100,490	11, 12
Congregations - Central Region		
Congregations - East Region	\$32,000	9, 10
Lutheran Church - Canada		
Concordia Lutheran Seminary		
Concordia Lutheran Theological Seminary	\$22,500	8
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations	\$22,500	8
Canadian Lutheran World Relief		
Lutheran Foundation Canada	\$31,420	1 thru 7
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$208,910</b>	<b>12</b>
<b>Total Gifts – Year to Date</b>	<b>\$208,910</b>	<b>12</b>

### NOTES:

1. – 7. A total of 7 direct gifts received totaling \$31,420 to cover premiums on previously gifted insurance policies, now owned by LCCFM, but designated for various organizations through a *Gift Allocation Agreement*, to be disbursed once the payout has been received.
8. A bequest gift received of \$45,000 divided as follows:
  - \$22,500 to Concordia Lutheran Theological Seminary
  - \$22,500 Lutheran Bible Translators of Canada
9. A direct gift of shares received of \$14,000 for an East Region congregation.
10. A direct gift of shares received of \$18,000 for an East Region congregation.
11. A direct gift of shares received for \$32,500 for a West Region congregation.
12. A direct gift of shares received for \$67,990 for a West Region congregation.



# Gift Allocation - Monthly Detail

## February

Organization	Allocation Amount	Notes
Congregations - West Region	\$15,420	3, 4, 5
Congregations - Central Region	\$12,160	2
Congregations - East Region		
Lutheran Church - Canada	\$1,000	1
Concordia Lutheran Seminary	\$2,200	1, 5
Concordia Lutheran Theological Seminary		
Lutheran Laymen's League of Canada	\$1,150	1, 3
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society	\$14,600	3, 6
LCC's Mission and Service Organizations	\$4,650	1, 3
Canadian Lutheran World Relief	\$3,400	1, 4
Lutheran Foundation Canada	\$115	1
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$54,695</b>	<b>6</b>
<b>Total Gifts – Year to Date</b>	<b>\$263,605</b>	<b>18</b>

### NOTES:

- A direct gift of shares received of \$8,115, with \$115 to LFC, and \$1000 to the following:
  - LCC • LLL-C • CLWR • Haiti Lutheran Mission Society
  - LAMP • LBT-C • CLS • Camp Lutherland
- A direct gift of shares received of \$12,160 to a Central Region congregation.
- A direct gift of shares received of \$8,420 disbursed as follows :
  - \$7,020 to a West Region congregation • \$600 to CLMS • \$250 to LAMP
  - \$150 to LAMP • \$150 to LLL-C • \$250 to LBT-C • \$250 to Haiti LMS
- A direct gift of shares received of \$6,000 divided as follows:
  - \$3,600 for a West Region congregation
  - \$2,400 Canadian Lutheran World Relief
- A direct gift of shares received of \$6,000 divided as follows:
  - \$4,800 for a West Region congregation
  - \$1,200 Concordia Lutheran Seminary
- A direct gift of \$14,000 for Concordia Lutheran Mission Society

# Gift Allocation - Monthly Detail



Lutheran Foundation Canada  
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## March

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$10,000	1
Congregations - East Region	\$35,000	4, 6
Lutheran Church - Canada	\$10,935	1
Concordia Lutheran Seminary	\$5,000	3
Concordia Lutheran Theological Seminary	\$5,000	3
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society	\$60,000	4, 5
LCC's Mission and Service Organizations		
Canadian Lutheran World Relief		
Lutheran Foundation Canada	\$20,000	1
Unspecified	\$8,870	1
<b>Total Gifts – this Month</b>	<b>\$154,805</b>	<b>6</b>
<b>Total Gifts – Year to Date</b>	<b>\$418,410</b>	<b>24</b>

### NOTES:

1. A direct gift received of \$38,870 disbursed as follows :
  - \$10,000 to a Central Region congregation
  - \$10,000 to Lutheran Church Canada for missions
  - \$8,870 to unspecified beneficiaries
  - \$10,000 to Lutheran Foundation Canada
2. A direct gift received of \$935 to LCC for life insurance premiums.
3. A direct gift received of \$10,000 divided equally between CLS and CLTS.
4. A direct gift of shares received of \$24,000 disbursed as follows:
  - \$15,000 to an East Region congregation
  - \$9,000 to Concordia Lutheran Mission Society
5. A direct gift of shares received of \$51,000 for Concordia Lutheran Mission Society.
6. A direct gift of shares received of \$20,000 to an East Region congregation.



# Gift Allocation - Monthly Detail

## April

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$330,000	4,5
Congregations - East Region		
Lutheran Church - Canada	\$230,300	1
Concordia Lutheran Seminary	\$205,575	2,5
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations		
Canadian Lutheran World Relief		
Lutheran Foundation Canada		
Unspecified	\$24,000	3
<b>Total Gifts – this Month</b>	<b>\$789,875</b>	<b>5</b>
<b>Total Gifts – Year to Date</b>	<b>\$1,208,285</b>	<b>29</b>

### NOTES:

1. A direct gift received of \$35,300 to be added to donor-advised fund for LCC.
2. A direct gift received of \$5575 for Concordia Lutheran Seminary.
3. A direct gift received of \$24,000 yet to be allocated by the donor.
4. A deferred gift established of \$325,000 to be divided as follows:
  - \$195,000 to LCC
  - \$130,000 to four (4) Central Region congregations
5. A deferred gift identified of 400,000 to a Central Region congregation.
  - \$200,000 to Concordia Lutheran Seminary
  - \$200,000 to a Central Region congregation

# Gift Allocation - Monthly Detail



Lutheran Foundation Canada  
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## May

Organization	Allocation Amount	Notes
Congregations - West Region	\$5,700	3
Congregations - Central Region	\$100,000	2
Congregations - East Region		
Lutheran Church - Canada		
Concordia Lutheran Seminary	\$1,760	1
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations		
Canadian Lutheran World Relief		
Lutheran Foundation Canada		
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$107,460</b>	<b>3</b>
<b>Total Gifts – Year to Date</b>	<b>\$1,315,745</b>	<b>32</b>

### NOTES:

1. A direct gift received of \$1,760 for Concordia Lutheran Seminary.
2. A deferred gift established of \$100,000 to a Central Region congregation.
3. A direct gift received of \$5,700 to a West Region congregation.



# Gift Allocation - Monthly Detail

## June

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$250,000	2
Congregations - East Region	\$75,000	3
Lutheran Church - Canada	\$85,000	1, 3, 4
Concordia Lutheran Seminary		
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations	\$50,000	3
Canadian Lutheran World Relief	\$75,000	3
Lutheran Foundation Canada		
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$535,000</b>	<b>4</b>
<b>Total Gifts – Year to Date</b>	<b>\$1,850,745</b>	<b>36</b>

### NOTES:

1. A direct gift received of \$25,000 for Lutheran Church – Canada missions.
2. A bequest gift received of \$250,000 for a Central Region congregation.
3. A deferred gift identified of \$250,000 to be divided as follows:
  - \$75,000 to an East Region congregation
  - \$75,000 to Concordia Lutheran World Relief
  - \$50,000 to Lutheran Bible Translators
  - \$50,000 to Lutheran Church - Canada missions
4. A deferred gift identified of \$10,000 for Lutheran Church – Canada missions..





# Gift Allocation - Monthly Detail

## July

Organization	Allocation Amount	Notes
Congregations - West Region	\$6,000	4
Congregations - Central Region	\$19,300	1
Congregations - East Region		
Lutheran Church - Canada	\$1,425,000	3,5
Concordia Lutheran Seminary		
Concordia Lutheran Theological Seminary		
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations	\$1,000	4
Canadian Lutheran World Relief		
Lutheran Foundation Canada	\$75,000	3,5
Unspecified	\$6,940	2
<b>Total Gifts – this Month</b>	<b>\$1,533,240</b>	<b>5</b>
<b>Total Gifts – Year to Date</b>	<b>\$3,383,985</b>	<b>41</b>

### Notes:

1. A direct gift of shares received of \$19,300 for a Central Region congregation.
2. A direct gift of shares received of \$6,940 for Christian educational purposes
3. A direct gift received of \$500,000 designated as follows:
  - \$475,000 for LCC's Mission Endowment Fund
  - \$25,000 for Lutheran Foundation Canada.
4. A direct gift of shares of \$7,000 designated as follows:
  - \$6,000 for a West Region congregation
  - \$800 for BC Mission Boat
  - \$200 for Lutheran Association of Missionaries and Pilots
5. A deferred gift established for \$1,000,000 designated as follows:
  - \$950,000 for LCC's Mission Endowment Fund
  - \$50,000 for Lutheran Foundation Canada



# Gift Allocation - Monthly Detail

## August

Organization	Allocation Amount	Notes
Congregations - West Region	\$3,000	3
Congregations - Central Region		
Congregations - East Region	\$5,000	1
Lutheran Church - Canada	\$1,000	2
Concordia Lutheran Seminary	\$1,550	2,3
Concordia Lutheran Theological	\$250	2
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations	\$1,000	1
Canadian Lutheran World Relief		
Lutheran Foundation Canada		
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$11,800</b>	<b>3</b>
<b>Total Gifts – Year to Date</b>	<b>\$3,395,785</b>	<b>44</b>

### NOTES:

1. A direct gift of shares received of \$6,000 designated as follows:
  - \$1,000 for Lutheran Bible Translators
  - \$5,000 to a East Region congregation
2. A direct gift of shares received of \$1,500 designated as follows:
  - \$250 for each of CLS and CLTS
  - \$500 for LCC
3. A direct gift of shares received of \$4,300 designated as follows:
  - \$3,000 for a West Region congregation
  - \$1,300 for Concordia Lutheran Seminary



# Gift Allocation - Monthly Detail

## September

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$2,700	2
Congregations - East Region		
Lutheran Church - Canada	\$220,000	1
Concordia Lutheran Seminary	\$60,000	1
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations		
Canadian Lutheran World Relief		
Lutheran Foundation Canada		
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$282,700</b>	<b>2</b>
<b>Total Gifts – Year to Date</b>	<b>\$3,678,485</b>	<b>46</b>

### NOTES:

1. A direct gift received of \$280,000 to be allocated as follows:
  - \$220,000 for the LCC's Mission Endowment Fund
  - \$60,000 for Concordia Lutheran Seminary
2. A direct gift of shares received of \$2,700 to a Central Region congregation



# Gift Allocation - Monthly Detail

## October

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$47,500	1, 3
Congregations - East Region		
Lutheran Church - Canada	\$42,500	2, 3
Concordia Lutheran Seminary	\$9,000	1, 5
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada	\$5,000	1
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society		
LCC's Mission and Service Organizations		
Canadian Lutheran World Relief	\$5,000	4
Lutheran Foundation Canada		
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$109,000</b>	<b>5</b>
<b>Total Gifts – Year to Date</b>	<b>\$3,787,485</b>	<b>51</b>

### NOTES:

- A direct gift received of \$20,000 allocated as follows:
  - \$5,000 for Concordia Lutheran Seminary
  - \$5,000 for Lutheran Laymen's League of Canada
  - \$10,000 for a Central Region Congregation
- A direct gift received of \$5,000 for Lutheran Church – Canada missions.
- A deferred gift established of \$75,000 split evenly between:
  - a Central Region congregation
  - Lutheran Church - Canada
- A direct gift of shares received of \$5,000 for Canadian Lutheran World Relief.
- A direct gift of shares received of \$4,000 for Concordia Lutheran Seminary



# Gift Allocation - Monthly Detail

## November

Organization	Allocation Amount	Notes
Congregations - West Region		
Congregations - Central Region	\$20,300	5, 6
Congregations - East Region		
Lutheran Church - Canada	\$3,400	1
Concordia Lutheran Seminary	\$1,000	1
Concordia Lutheran Theological Seminary	\$626,400	4
Lutheran Laymen's League of Canada		
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society	\$3,100	1
LCC's Mission and Service Organizations	\$1,700	5
Canadian Lutheran World Relief	\$23,000	1, 3
Lutheran Foundation Canada	\$3,600	2
Unspecified	\$80,000	7
<b>Total Gifts – this Month</b>	<b>\$762,500</b>	<b>7</b>
<b>Total Gifts – Year to Date</b>	<b>\$4,549,985</b>	<b>58</b>

### NOTES:

- A direct gift of shares received of \$8,500 divided as follows:
  - \$3,400 for LCC
  - \$1,000 for CLWR
  - \$3,100 for CLMS
  - \$1,000 for CLS
- A direct gift received of \$3,600 for Lutheran Foundation Canada.
- A direct gift of shares received of \$22,000 for Canadian Lutheran World Relief
- A deferred gift established of \$626,400 for Concordia Lutheran Theological Seminary
- A gift of shares received of \$17,000 with \$1,700 to LAMP and \$15,300 to a Central Region congregation.
- A direct gift received of \$5,000 for a Central Region congregation.
- A deferred gift established of \$80,000 with beneficiaries to be determined as yet.



# Gift Allocation - Monthly Detail

## December

Organization	Allocation Amount	Notes
Congregations - West Region	\$25,000	2,13
Congregations - Central Region	\$118,720	7
Congregations - East Region	\$34,080	1, 2, 3, 5, 7, 8, 13
Lutheran Church - Canada	\$164,920	1,2,5, 7, 13, 14, 15
Concordia Lutheran Seminary	\$3,300	10
Concordia Lutheran Theological		
Lutheran Laymen's League of Canada	\$24,080	7, 8
Lutheran Women's Missionary League		
Concordia Lutheran Mission Society	\$85,500	2, 9, 12, 14
LCC's Mission and Service Organizations	\$51,740	7, 11,13, 14
Canadian Lutheran World Relief	\$7,800	2, 5
Lutheran Foundation Canada	\$8,600	4, 6
Unspecified		
<b>Total Gifts – this Month</b>	<b>\$523,740</b>	<b>15</b>
<b>Total Gifts – Year to Date</b>	<b>\$5,073,725</b>	<b>73</b>

### NOTES:

- A direct gift of shares received of \$22,000 allocated as follows:
  - \$5,000 Lutheran Church - Canada
  - \$17,000 an East Region congregation
- A direct gift of shares received of \$29,500 allocated as follows:
  - \$5,000 to CLWR
  - \$6,000 to CLMS
  - \$2,000 to LCC
  - \$6,500 to an East Region Congregation
  - \$10,000 to a West Region congregation
- A direct gift of shares received of \$5,000 to an East Region congregation
- A direct gift received of \$5,000 for Lutheran Foundation Canada
- A direct gift received of \$6,600 divided as follows:
  - \$1,200 to Lutheran Church - Canada.
  - \$2,800 to Concordia Lutheran World Relief
  - \$2,600 to an East Region congregation
- A direct gift received of \$3,600 for Lutheran Foundation Canada

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## Gift Allocation - Monthly Detail

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7. A bequest gift received of \$193,610 to be divided as follows:
  - \$100,000 to a Central Region cong.
  - \$18,720 Lutheran Layman's League
  - \$18,720 to Lutheran Bible Translators
  - \$18,720 to a Central Region congregation
  - \$18,720 to Lutheran Care Society
  - \$18,720 to Lutheran Church - Canada
8. A gift of shares received of \$7,340 split \$5,360 to LLLC & \$1,980 to an East Region cong.
9. A direct gift of shares of \$65,000 for Concordia Lutheran Mission Society
10. A direct gift received of \$3,300 for Concordia Lutheran Seminary
11. A direct gift received of \$4,800, split \$4,000 to LAMP and \$800 to Luth. Community Care
12. A direct gift of shares received of \$14,000 for Concordia Lutheran Mission Society
13. A direct gift of shares received for \$57,500 divided as follows:
  - \$32,500 LCC missions
  - \$5,000 BC Mission Boat
  - \$1,000 to an East Region congregation
  - \$4,000 to Wagner Hills Farm Society
  - \$15,000 to West Region congregations
14. A direct gift of shares received of \$26,500 to be divided as follows:
  - \$25,500 to Lutheran Church - Canada
  - \$500 to Concordia Lutheran Mission Society
  - \$500 to Lutheran Bible Translators
15. A bequest gift received of \$80,000 for Lutheran Church – Canada missions.

# Gift Allocation - Monthly Detail



Lutheran Foundation Canada  
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## Congregations Designated in 2021 to Receive Current or Future Gifts

**Beautiful Saviour – Winnipeg, MB**  
**Bethany – Campbell River, BC**  
**Bethany – Mortlach, SK**  
**Christ our King – Mississauga, ON**  
**Faith – Kitchener, ON**  
**Faith – London, ON**  
**Faith – Surrey, BC**  
**First – Kelowna, BC**  
**First St. John's – Seebach Hill, ON**  
**First – Windsor, ON**  
**Grace – Saskatoon, SK**  
**Holy Cross – Kitchener, ON**  
**Immanuel – Rocky Mountain House, AB**  
**Luth. Ch. of the Good Shepherd – Winnipeg, MB**  
**Messiah – Waterloo, ON**  
**Mount Calvary – Swift Current, SK**  
**Peace - Winnipeg, MB**  
**Prince of Peace – Regina, SK**  
**Redeemer – Edmonton, AB**  
**Redeemer – Waterloo, ON**  
**Redeemer – Winnipeg, MB**  
**St. James – Winnipeg, MB**  
**St. Paul's – Chilliwack, BC**  
**St. Paul's – Cobourg, ON**  
**Walnut Grove – Langley, BC**



**Lutheran Foundation Canada - 13-Year Gift Summary  
(2009- 2021)**



The following table shows how the membership of Lutheran Church - Canada has responded to giving opportunities, either in their estate or as a current gift. (Allocations are based upon the expressed wishes of the donors.) May God be praised!  
(Due to restructuring, previous District amounts have now been added to the Region/Congregation amounts.)

Beneficiary	2009 Gift Total	2010 Gift Total	2011 Gift Total	2012 Gift Total	2013 Gift Total	2014 Gift Total	2015 Gift Total	2016 Gift Total	2017 Gift Total	2018 Gift Total	2019 Gift Total	2020 Gift Total	2021 Gift Total	13 Year Gift Total	% of Total Gifts
West Region/Cong.	\$457,270	\$1,356,010	\$654,849	\$729,867	\$4,437,200	\$666,475	\$281,440	\$368,625	\$643,285	\$342,800	\$363,215	\$321,440	\$155,610	\$10,778,086	13.50%
Central Region/Cong.	\$70,000	\$141,310	\$213,500	\$190,800	\$852,200	\$646,550	\$229,550	\$1,069,010	\$166,225	\$728,154	\$923,345	\$1,215,280	\$910,680	\$7,356,604	9.22%
East Region/Cong.	\$551,000	\$1,220,926	\$946,527	\$957,475	\$1,237,360	\$1,711,325	\$893,780	\$1,304,690	\$1,090,800	\$428,925	\$100,220	\$1,482,765	\$181,080	\$12,106,873	15.17%
LCC	\$392,100	\$670,000	\$274,100	\$299,125	\$1,188,855	\$137,500	\$431,420	\$140,434	\$151,380	\$1,455,183	\$405,175	\$95,155	\$2,184,055	\$7,824,482	9.80%
CLS	\$167,500	\$1,282,025	\$396,106	\$335,766	\$2,186,500	\$666,242	\$511,850	\$1,514,025	\$353,950	\$1,821,833	\$572,525	\$1,048,450	\$289,385	\$11,146,157	13.96%
CLTS	\$85,600	\$247,710	\$307,888	\$295,425	\$239,055	\$309,408	\$763,300	\$441,730	\$104,200	\$100,740	\$0	\$24,000	\$654,150	\$3,573,206	4.48%
LLL-C	\$38,200	\$778,600	\$273,400	\$445,600	\$814,255	\$393,000	\$498,300	\$303,900	\$308,000	\$452,465	\$298,300	\$281,750	\$30,230	\$4,916,000	6.16%
LWML-C	\$20,000	\$204,360	\$0	\$150,750	\$182,000	\$205,125	\$15,000	\$5,050	\$61,600	\$85,000	\$3,750	\$4,000	\$0	\$936,635	1.17%
CLMS	\$40,000	\$86,333	\$333,384	\$98,750	\$259,000	\$331,450	\$262,870	\$273,000	\$476,925	\$85,200	\$59,590	\$1,152,165	\$163,200	\$3,621,867	4.54%
LSO's	\$160,575	\$248,920	\$174,500	\$95,125	\$433,420	\$608,725	\$596,450	\$110,780	\$81,950	\$814,560	\$219,440	\$485,200	\$132,590	\$4,162,235	5.21%
CLWR	\$20,000	\$1,122,196	\$49,605	\$238,917	\$244,055	\$403,000	\$407,700	\$60,000	\$712,375	\$789,000	\$194,685	\$26,850	\$114,200	\$4,382,583	5.49%
LCCFM	\$280,000	\$200,000	\$147,897	\$218,050	\$118,150	\$480,050	\$2,286,326	\$177,300	\$486,260	\$303,640	\$80,230	\$224,785	\$138,735	\$5,141,423	6.44%
Unspecified	\$20,000	\$0	\$165,000	\$50,000	\$55,000	\$380,000	\$50,000	\$737,300	\$50,000	\$100,000	\$2,091,770	\$51,015	\$119,810	\$3,869,895	4.85%
<b>Total Gifts</b>	<b>\$2,302,245</b>	<b>\$7,558,390</b>	<b>\$3,936,756</b>	<b>\$4,105,650</b>	<b>\$12,247,050</b>	<b>\$6,938,850</b>	<b>\$7,227,986</b>	<b>\$6,505,844</b>	<b>\$4,686,950</b>	<b>\$7,507,500</b>	<b>\$5,312,245</b>	<b>\$6,412,855</b>	<b>\$5,073,725</b>	<b>\$79,816,046</b>	<b>100.00%</b>
<b>Total Cash Rec'd</b>	<b>\$115,750</b>	<b>\$537,165</b>	<b>\$545,800</b>	<b>\$641,400</b>	<b>\$693,050</b>	<b>\$2,147,850</b>	<b>\$1,512,986</b>	<b>\$2,137,164</b>	<b>\$1,716,250</b>	<b>\$934,500</b>	<b>\$1,522,245</b>	<b>\$1,064,855</b>	<b>\$2,197,325</b>	<b>\$15,766,340</b>	<b>19.75%</b>

Please contact Allen Schellenberg at 877-711-4438 if you have any questions.