

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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **OCT 1, 2018** and ending **SEP 30, 2019**

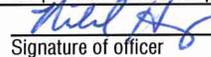
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization LUTHERAN SOCIAL SERVICE OF MINNESOTA		D Employer identification number 41-0872993
	Doing business as		E Telephone number 651-969-2300
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 115,466,466.
	2485 COMO AVENUE		
	City or town, state or province, country, and ZIP or foreign postal code ST PAUL, MN 55108		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: PATRICK THUESON SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: WWW.LSSMN.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1962 M State of legal domicile: MN	
H(c) Group exemption number ▶ 9386			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: EXPRESS THE LOVE OF CHRIST FOR ALL PEOPLE THROUGH SERVICE THAT CHANGES LIVES AND BUILDS COMMUNITY.		
	2 Check this box <input type="checkbox"/> 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	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	3251
	6 Total number of volunteers (estimate if necessary)	6	9946
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 8,832,889.	Current Year 9,702,265.
	9 Program service revenue (Part VIII, line 2g)	98,760,078.	104,281,401.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	50,403.	168,980.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,748,544.	-1,156,189.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	105,894,826.	112,996,457.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,324,048.
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)		73,426,860.	78,291,885.
16a Professional fundraising fees (Part IX, column (A), line 11e)		45,307.	26,592.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,357,468.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		29,833,267.	31,418,177.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		106,629,482.	112,915,918.
19 Revenue less expenses. Subtract line 18 from line 12	-734,656.	80,539.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 81,210,719.	End of Year 78,153,707.
	21 Total liabilities (Part X, line 26)	44,988,081.	44,131,502.
	22 Net assets or fund balances. Subtract line 21 from line 20	36,222,638.	34,022,205.

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	Signature of officer 	Date 8/10/20
	MICHAEL HURAY, CHIEF FINANCIAL OFFICER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name KAREN GRIES	Preparer's signature KAREN GRIES	Date 07/28/20	Check if self-employed <input type="checkbox"/>	PTIN P00078514
	Firm's name ▶ CLIFTONLARSONALLEN LLP	Firm's EIN ▶ 41-0746749		Firm's address ▶ 220 S 6TH STREET, SUITE 300 MINNEAPOLIS, MN 55402	
Phone no. 612-376-4500					

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