

**Call to Be Family dba Lutheran Marriage Encounter
North American Region
2021 Financial Report January 10, 2022**

OVERVIEW

The 2021 Financial Report shows an overall balance increase of \$44,719 from \$268,255 to \$312,975. The most significant source of the gain (about 77%) was from realized and unrealized gains in long-term investment funds. In a second year with the COVID pandemic causing several cancelled events and the continuation of Virtual events, the result reflects a reduction in charitable donations, reduced event costs and revenues, and greatly reduced administrative meeting costs.

With a continuation of the COVID pandemic through 2021 our program activities remain low. We were able to have improvements in these results in 2021 increasing from 3 to 5 events with the number of attendees increasing from 24 to 36. Nevertheless, our program services remain at a fraction of desired levels and pre-pandemic experience. The 2021 results clearly reflect the ability to provide experiences through virtual programs which provided 82% of total program activity. As an organization we will need to remain vigilant toward the future as we adjust to the impact of the pandemic and consider models for re-growing program services.

Year to year operating accounts financial summaries are in the table below:

(This does not include the DREAM FUND which had an overall gain of \$21,097.41 including a \$10,000 bequest from the estate of Elizabeth Grupe.)

Balance summary-Operating acct		Annual Change
2013	\$79,374.21	-\$28,441.04
2014	\$69,811.66	-\$9,562.55
	2-year average change	-\$19,001.80
2015	\$101,762.93	\$31,951.27
2016	\$111,025.27	\$9,263.34
2017	\$143,595.60	21,667.73
2018	\$145,488.43	1,892.83
2019	\$169,653.37	24,164.94
2020	\$186,798.05	17,145.57
2021	\$210,420.06	23,622.01
	7-year average change	+\$18,535.38

Our financial story over the past few years remains remarkable. The results show evidence of attention to our overall operations. Analysis shows that our positive financial results combine continued charitable donations from previously encountered couples, reductions in business meeting costs, and improved results from investments of surplus funds.

Balance Sheet

Please note that for reporting to the IRS; both Operating and DREAM accounts are combined. The combined balance sheet increase in the operating and DREAM accounts was + \$44,719.42 with \$28,080.27 being realized (\$14,730.33) and unrealized (\$13,349.94) gains in investment accounts. These gains in investment accounts provide 62.7% of the total increase in value for 2021. Another 32.4% of gain comes from non-program charitable donations. The remaining 5% of our gains comes from the total of program service and operating account line item revenues less expenses.

Our combined 2020 Balance Sheet details are in the tables below.

Balance Sheet Distribution of assets	Ending Balance 2020	Ending Balance 2021
cash, checking, PayPal, and non-interest bearing accounts	45,244.36	16,056.46
Savings and temporary cash investments	4,932.62	1,233.07
Investments-publicly traded investments	218,078.84	295,685.71
End of Year Total assets	268,255.82	312,975.24
Liabilities (All transactions are on a cash basis)	-0-	-0-
Unrestricted net assets (Operating account)	186,798.05	210,420.06
Temporarily restricted net assets (DREAM Fund)	81,457.77	102,300.18
Total Assets all funds	268,255.82	312,975.24
Gains or (losses) 2021	+ \$17,689.62	+ \$44,719.42

Change in DREAM Fund +\$20,842.41 See table on DREAM page for details)

Change in Operating Fund **+\$23,622.01**

Account balance details, where assets are held

268,255.62	Beginning combined Oper + DREAM fund Balance Jan 1, 2021
NOTE:	All District funds transferred to NAR during 2020
Account balances Dec 31, 2021	
\$13,186.05	Wells Fargo NAR Acct (checking & savings)
\$4,103.48	PayPal holding account
\$102,300.18	*Morgan Stanley DREAM investments
\$35,738.56	*Morgan Stanley NAR account investments (with DREAM Acct total = \$114,206.51)
\$157,646.97	T Rowe Price Money Market and securities
312,975.24	Total balance of all accounts
\$44,719.42	Year-End total Increase in Operating and DREAM account balance

*Morgan Stanley funds originally were 100% DREAM funds. As DREAM Expenditures occurred, not all expenditures were pulled from these accounts resulting in the portion shown being NAR funds.

Operating accounts

Experience Statistics

As reported in the overview, we held 5 North American experiences which compares to 4 in 2020 and 14 in pre-pandemic 2019. More significant is the reduction from 87 to 24 couples completing weekends between 2019 and 2020. This is a 72% drop in attendance and follows a 40% drop in attendance between 2018 and 2019.

Listed below are the overall results for 2019 through 2021.

North American Region program statistics 2019-2021

Service area	Events 2019	Couples 2019	Events 2020	Couples 2020	Events 2021	Couples 2021
EAST Dist	7	54	1	16	2	7
CENTRAL Dist	5	24	3	8	0	0
WEST Dist	2	9			0	0
VIRTUAL					3	29
NAR total	14	87	4	24	5	36

During 2021 Districts were reorganized into 3 area districts and a virtual district for the entire region.

As Weekend Programs are the primary function of our organization the financial results are listed below. The transfers of expenses from the DREAM Fund are embedded as revenues in accts 4010 (application fees) and 4013 (scholarships for Facility fees).

Weekend Finance summary 2021		
4010	Application Fee	\$3,925.00
4012	Weekend donations	\$2,630.00
4013	W/E Facil pre-pay	\$5,983.00
4070	Donate W/E Travel	\$200.64
Total program revenue		\$12,738.64

Note: Line 4010 includes transfer from DREAM for appl fee waiver

6900	W/E facility	(\$7,006.73)
6920	W/E Presenter trav	(\$308.52)
6950	W/E postage/supplies	(\$2,602.07)
total Program Expenses		(\$9,917.32)

Net Program revenue 2021	\$2,821.32
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The table above combines all weekend transactions which includes Transactions for events from other years and thus doesn't match The totals shown on the next table for details for 2021 events.

Detailed Weekend Finance status Report December 31, 2021

Summary Revenue-expenses		Weekend Revenues			W/E Expenses
		DREAM Appl Fee	W/E Donations	W/E Facility	
Location	Total Of Amount	4010	4012	4013	
Virtual MN # 82	\$1,767.06	\$1,000.00	\$835.00	\$1,040.00	(\$1,107.94)
Virtual, MI #83	\$2,868.51	\$800.00	\$1,420.00	\$1,050.00	(\$401.49)
Virtual MN # 85	\$449.62	\$600.00	\$300.00	\$815.00	(\$1,265.38)
Lancaster, PA # 88	(\$1,468.66)	\$600.00	\$678.64	\$1,968.00	(\$4,715.30)
**Virtual MN # 92	\$0.00				\$0.00
Streetsboro, Ohio # 93	\$328.31	\$675.00	\$425.00	\$655.00	(\$1,426.69)
2021 Weekend net	\$3,944.84	\$3,675.00	\$3,658.64	\$5,528.00	(\$8,916.80)

** W/E #92 fees or donations applied from/to other events .

NOTE: Some line items may be included in other tables.

Non-Weekend business meetings & travel

In prior years a significant cost of operations was the cost of business meetings which had been as much as \$200 per attending couple. Combining the organization's reduction of meeting costs in general and further reduced costs due to the pandemic our 2021 business meeting cost was \$24 per couple.

Non-weekend meeting expenses		
Account#	Acct_name	Total Of Amount
6320	District Meeting Facility	(\$864.00)

**Charitable Donations received
(Weekend, DREAM, and Meetings data also in other tables)**

Our charitable donations had remained relatively stable over several years and through 2019. As we might expect, the effect on program services due to COVID in 2020 and 2021 had impact on donations with nearly a 50% reduction from 2019. The reductions came from two causes. First, with the significant drop in newly encountered couples there were fewer weekend donations. Secondly, several who had donated regularly in prior years discontinued donations during 2020 and 2021 citing changes in their financial situations. It is still to be determined if we will recover from these reductions after the pandemic is over. But, the Board should be ready to consider long-term impacts on total financial operations.

Account#	Donation type Acct_name	Total Of Amount
4012	Weekend donations	\$2,630.00
4020	Donations non-program	\$13,570..24
4058	Thrivent-Choice	\$937.00
4070	Donate W/E Travel	\$200.64
4020	DREAM Memorials	\$255.00
2021 Net donations		\$17,592.28
4700	Bequest Thrivent Estate of Liz Grupe	\$10,000.00

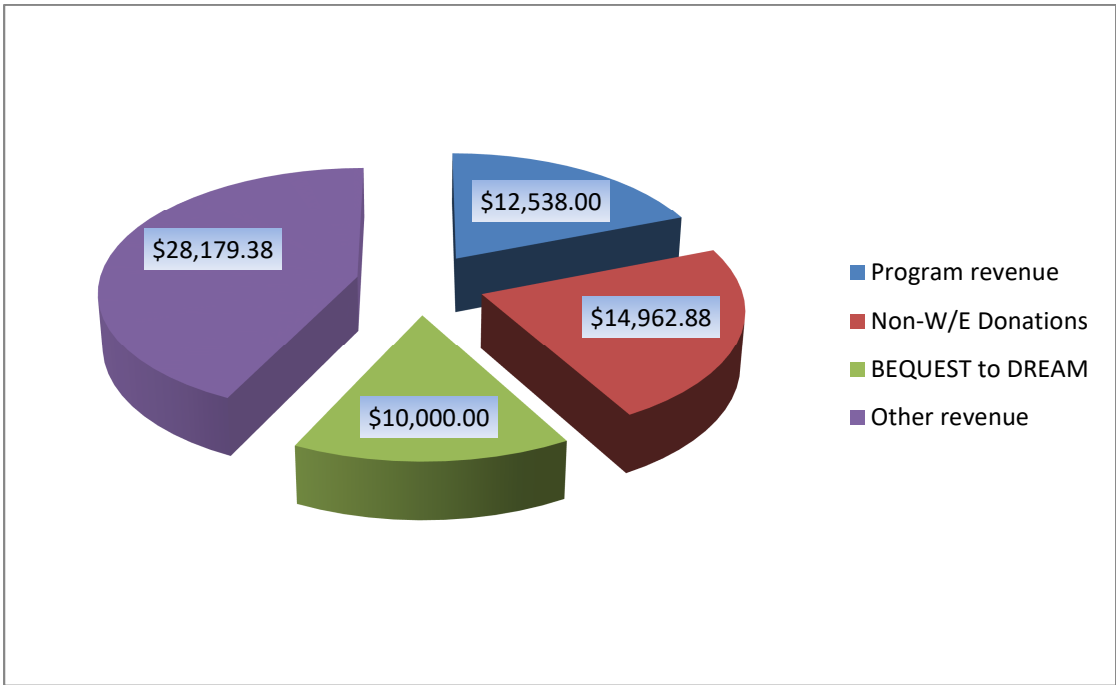
The Net Donations line is charitable donations while the bequest is not a charitable deduction.

The 2021 net donations shown in the table compares to the 2019 (Pre-pandemic) total of \$36,942 or a reduction of \$19,350. The change includes a \$2,700 drop between 2020 and 2021 as the pandemic continues.

General revenue and expenses

General Revenues not including weekend revenue, donations, or DREAM		
Account#	Acct_name	Total Of Amount
4400	Interest and Dividends	\$14,730.33
4410	Unrealized gains from investments	\$13,349.94
4650	Misellaneous revenue	\$99.11
	Other General Reveune	\$28,179.38

Chart of all revenues by source



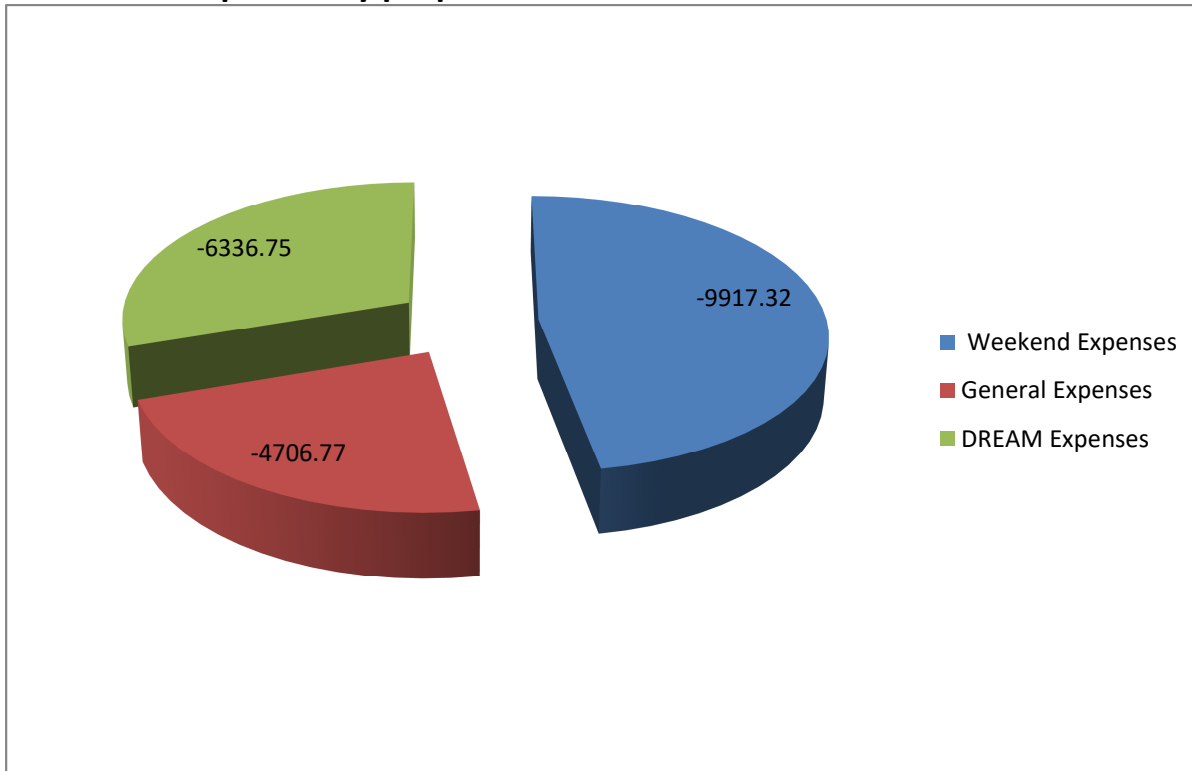
Most of the "Other Revenue" is realized and unrealized gains from invested funds.
This chart includes amounts shown on other pages.

General expenses not including weekends, meetings, or DREAM payments

Account#	Acct_name	Total Of Amount
6110	Bank fee <> Interest	(\$50.00)
6120	INTUIT fee	(\$243.84)
6130	Thrivent fee	(\$91.88)
6140	Ppal fee	(\$797.08)
6150	Postage non-W/E	(\$56.96)
6184	Internet expenses (ZOOM)	(210.49)
6184	License fees	(\$842.00)
6186	Insurance/Liability	(\$1,500.00)
6190	Supplies/Misc Expenses	\$(50.52)
6320	Non W/E business meetings	(864.00)
Total general expenses		(\$4,706.77)

Net General revenue & expenses	\$23,942.61
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Chart of all Expenses by purpose



This chart includes amounts shown on other pages

DREAM Fund

Key revenue aspects of the DREAM Fund for 2021 were realized (\$5,902.03) and unrealized (\$11,131.97) gains from investment accounts totaling \$17,034. Itemized details are shown in the table below.

Of the DREAM funds, \$64,031.19, are unallocated and expenses paid as they occur. The India Outreach has \$8,523.99 in allocated funds. These may remain allocated for future follow-up in India. Or; the Board could choose to de-allocate these funds and have them returned to the DREAM Fund. The DREAM Fund total balance shown includes both allocated and unallocated funds.

DREAM Fund transactions and balances 2021			
Date	Amount	account	Balance
1/1/2021	\$ 42,933.78	DREAM Unallocated funds Beg Bal 2021	\$42,933.78
1/1/2021	\$ 8,523.99	INDIA Outreach allocated funds Beg Bal 2021	\$51,457.77
1/1/2021	\$ 30,000.00	APP Program allocated funds Beg Bal 1-22-2021	\$81,457.77
		Beginning Balance 1-1-2021	\$81,457.77
1/26/2021	\$ 100.00	Memorial donation in honor of Dave Dorn	\$81,557.77
1/26/2021	\$ (2.50)	PayPal fee for DREAM Donation	\$81,555.27
1/29/2021	\$ 50.00	Memorial donation in honor of Dave Dorn	\$81,605.27
2/9/2021	\$ 25.00	Memorial for Dave Dorn	\$81,630.27
2/11/2021	\$ (1,718.75)	CHECK # 1407 DREAM Mktg Expense	\$79,911.52
		Leinicke Grp Marketing Website hosting	
3/22/2021	\$ (418.00)	Godlovesmarriage	\$79,493.52
9/17/2021	\$ 30.00	Memorial in honor of Luke & Donna Lucas	\$79,523.52
		Deposit CK from THRIVENT bequest of Liz Grupe	
9/21/2021	\$ 147.66	\$147.66 interest	\$79,671.18
		Deposit CK from THRIVENT bequest of Liz Grupe	
9/21/2021	\$ 10,000.00	\$10,000	\$89,671.18
11/22/2021	\$ 25.00	Memorial for Jan Freeman	\$89,696.18
12/24/2021	\$ 25.00	Memorial for John Munger	\$89,721.18
12/31/2021	\$ 5,902.03	Morgan Stanley Realized earnings.gains 2021	\$95,623.21
12/31/2021	\$ 11,131.97	Morgan Stanley Un-Realized earnings.gains 2021	\$106,755.18
12/31/2021	\$ (4,200.00)	Transfer DREAM Scholarships and Application fee.	\$102,555.18
DREAM Fund ending balance 12/31/2021			\$102,555.18

2021 DREAM Change in value	\$21,097.41
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Comment:

The most significant operational change in finance processing was to transfer \$150,000 or approximately half of total organization funds from low or non-interest bearing accounts such as checking and savings, PayPal holding account, and a money market account to a combination of stock mutual fund and a high earning money fund. These transfers add to funds originally established at Morgan Stanley Investments for DREAM Funds but which now contain a mixture of DREAM and OPERATING funds. During short terms these invested amounts may fluctuate up or down but should have solid earnings over longer terms. Our current available balances and normal operational needs should allow us to weather any downturns. The money fund will have regular earnings income and is lower risk than the stock funds.

One challenge remains of keeping our state charitable registrations up to date. Some states require multiple filing of forms due to minor errors and, re-filing of forms can cause late fees. Due to the fact that our donations have dropped below \$25,000 some states have or may allow us to no longer file for charitable solicitation licenses. Also, with current program service areas we may be able to terminate filing in some states. If we are able to discontinue any state filings a key factor is that we only solicit donations from participants in our program and we use no outside paid professional fundraiser services.

Respectfully submitted,

Dean & Marcia Redman

Dean & Marcia Redman, NAR Finance

Attachments: **Spreadsheet of all combined accounts, Pg-1 of IRS Form 990 EZ**

NAR Finance Status Report full year 12/31/21

account#	Acct_name	Total Of Amount	OPER	DREAM
1000	Fund Beg Balance	\$186,798.05	\$186,798.05	
1010	DREAM-Unall Beg Bal	\$42,933.78		\$42,933.78
1012	DREAM-India Beg Bal	\$8,523.99		\$8,523.99
1014	DREAM-APP Beg Bal	\$30,000.00		\$30,000.00
	Beginning Fund Balance 1-1-21	\$268,255.82	\$186,798.05	\$81,457.77
4010	Application Fee	\$3,925.00	\$3,925.00	
4012	Weekend donations	\$2,630.00	\$2,630.00	
4013	W/E Facil pre-pay	\$5,983.00	\$5,983.00	
	Program revenue	\$12,538.00	\$12,538.00	\$0.00
4020	Donations	\$13,825.24	\$13,570.24	\$255.00
4058	Thrivent-Choice	\$937.00	\$937.00	
4070	Donate W/E Travel	\$200.64	\$200.64	
	Non-W/E Donations	\$14,962.88	\$14,707.88	\$255.00
4400	Interest & Dividends	\$14,730.33	\$8,680.64	\$6,049.69
4410	Unrealized gains	\$13,349.94	\$2,217.97	\$11,131.97
4650	Misc revenue	\$99.11	\$99.11	
4700	Tx BEQUEST THRIVENT	\$10,000.00		\$10,000.00
	Other revenue	\$38,179.38	\$10,997.72	\$27,181.66
6110	Bank fee <> Interest	(\$50.00)	(\$50.00)	
6120	INTUIT fee	(\$243.84)	(\$243.84)	
6130	Thrivent fee	(\$91.88)	(\$91.88)	
6140	Ppal fee	(\$797.08)	(\$794.58)	(\$2.50)
6150	Postage non-W/E	(\$56.96)	(\$56.96)	
6175	Internet expenses	(\$210.49)	(\$210.49)	
6184	License fees	(\$842.00)	(\$842.00)	
6186	Insurance/Liability	(\$1,500.00)	(\$1,500.00)	
6190	Supplies non-W/E	(\$50.52)	(\$50.52)	
6199	Misc expenses	\$0.00	\$0.00	
6320	District Facility	(\$864.00)	(\$864.00)	
	General Expenses	(\$4,706.77)	(\$4,704.27)	(\$2.50)
6900	W/E facility	(\$7,006.73)	(\$7,006.73)	
6920	W/E Presenter trav	(\$308.52)	(\$308.52)	
6950	W/E postage/supplies	(\$2,602.07)	(\$2,602.07)	
	Weekend Expenses	(\$9,917.32)	(\$9,917.32)	\$0.00
8013	DREAM-scholarship WE	(\$4,200.00)		(\$4,200.00)
8030	DREAM Mktg Expense	(\$2,136.75)		(\$2,136.75)
	DREAM Expenses	(\$6,336.75)	\$0.00	(\$6,336.75)
	Acct_name	End Balance	OPER	DREAM
	2021 end of year balance	\$312,975.24	\$210,420.06	\$102,555.18
	Overall change 2021	\$44,719.42	\$23,622.01	\$21,097.41

Return of Organization Exempt From Income Tax

2021

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/Form990EZ for instructions and the latest information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2021 calendar year, or tax year beginning , 2021, and ending , 20

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 Call To Be Family dba Lutheran Marriage Encounter		D Employer identification number 91-1003177
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4420 51st Ave NE	E Telephone number 919-797-0501	
City or town, state or province, country, and ZIP or foreign postal code Seattle, WA 98105-4933		F Group Exemption Number ▶	

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990).

J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	24,963
	2	Program service revenue including government fees and contracts	2	12,538
	3	Membership dues and assessments	3	
	4	Investment income	4	14,829
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events:		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	52,330	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	13,743
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,710
	16	Other expenses (describe in Schedule O)	16	4,510
17	Total expenses. Add lines 10 through 16 ▶	17	20,961	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	31,369
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	268,256
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	13,350
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	312,975

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	268,256	22 312,975
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	268,256	25 312,975
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	268,256	27 312,975

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **Support Christian marriage relationships**

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 <u>We have a single program service which is to provide marriage enrichment presentations in a Christian framework. We conducted 5 three-day programs for 36 married couples. Three events were held viruually using videoconferencing. Program offerings limited due to the COVID Pandemic</u> (Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	14,117
29 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	14,117

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Mick & Sandy Preston (Mick is President)</u> <u>As a couple they are Director/Officer Lay Executive</u>	10	0	0	0
<u>Ted & Marty Hartman (Ted is Vice-President)</u> <u>As a couple they are Director/Officer Clergy Executive</u>	10	0	0	0
<u>David & Jean Fell</u> <u>Director Eastern District Lay Executive</u>	5	0	0	0
<u>Kevin & Raye Guynn</u> <u>Director Eastern District Clergy Executive</u>	5	0	0	0
<u>Jim & Jill Steinke</u> <u>Director Central District Lay Executive</u>	5	0	0	0
<u>David & Linda Pederson</u> <u>Director Central District Clergy Executive</u>	5	0	0	0
<u>Jason & Leah Cole</u> <u>Director Western District Lay Executive</u>	5	0	0	0
<u>Jeff & Amy Spencer</u> <u>Director Western District Clergy Executive</u>	5	0	0	0
<u>Charlotte Ricks</u> <u>Officer (Non-voting) Secretary</u>	6	0	0	0
<u>Dean Redman</u> <u>Officer (Non-voting) Treasurer</u>	10	0	0	0
		0	0	0

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	57,193	35,843	36,943	19,863	24,963	174,805
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	125,878	69,914	51,615	8,014	12,538	267,959
3 Gross receipts from activities that are not an unrelated trade or business under section 513	300	57	455	400	0	1,212
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	183,371	105,814	89,013	28,277	37,501	443,976
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
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	0	0	0	0	11,000	11,000
c Add lines 7a and 7b	0	0	0	0	11,000	11,000
8 Public support. (Subtract line 7c from line 6.)						432,976

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	183,371	105,814	89,013	28,277	52,330	443,976
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,143	6,612	21,903	285	14,829	46,772
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	3,143	6,612	21,903	285	14,829	46,772
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	186,514	112,426	110,916	28,562	67,159	490,748
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	88.23 %
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	92.97 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	9.53 %
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	6.70 %
19a 33 1/3% support tests—2021. 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		<input checked="" type="checkbox"/>
b 33 1/3% support tests—2020. 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		<input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		<input type="checkbox"/>

Name of organization Call To Be Family dba Lutheran Marriage Encounter	Employer identification number 91-1003177
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Thrivent Financial for Lutherans P.O. Box 8075 Appleton, WI 54912-8075	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	-----	\$ -----	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	-----	\$ -----	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	-----	\$ -----	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
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-----	-----	\$ -----	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	-----	\$ -----	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)