EXTENDED TO NOVEMBER 16, 2020 29493 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.

Internal	Rever	ue Service	Go to www.irs.	.gov/Form990 for instruction	is and the late	est information. \ \	Inspection
A Fo	r the	2019 calend	lar year, or tax year beginning		and ending		
B Chi	eck (f plicable	C Name o	forganization			D Employer ident	fication number
	Addres	S LOVE	THY NEIGHBOR TO	0			
\equiv	Name change		usiness as		47-4160	598	
=	Initial return		r and street (or P 0, box if mail is n	Room/su			
	Finat	1 0/0	DANA RING SO DEP		110011730	678.892	
1	return/ termin		town, state or province, country,		<u> </u>	G Gross receipts \$	22,940,845
	ated Amend			9-0524	7		
	return Applic		and address of principal officer D	H(a) Is this a group for subordinate			
	tion pendin	9 SAME	AS C ABOVE			H(b) Are all subordinates	s included? Yes No
			X 501(c)(3) 501(c) () ◀ (insert no.) 4947	(a)(1) or 5		a list (see instructions)
<u>J W</u>	ebsit	e: ▶ NA				H(c) Group exempt	
			X Corporation Trust	Association Other	L Ye	ear of formation: 2015	M State of legal domicile: NO
[Par	_	Summary					
8			be the organization's mission or r "ILLMENT OF THE E				CHARITIES
Activities & Governance							
ē			ox 🕨 🔛 if the organization d		isposea of mo	ore than 25% of its net a	1 _
Š			iting members of the governing b	• •	41.5	l-	5
8			dependent voting members of the		16)	<u> </u>	
e.			of individuals employed in calend	• • • • • • • • • • • • • • • • • • • •		<u> </u>	1
<u><u>\$</u></u>			of volunteers (estimate if necess	••		<u> </u>	
Ç			ed business revenue from Part VII			<u> 7</u>	
\rightarrow	<u>b</u>	Net unrelated	business taxable income from F	orm 990-T, line 39			· · · · · · · · · · · · · · · · · · ·
						Prior Year	Current Year
او	8	Contributions	and grants (Part VIII, line 1h)			7,826,500	
Revenue	9	Program serv	ice revenue (Part VIII, line 2g)			0	
ě	10	Investment in	come (Part VIII, column (A), lines	3, 4, and 7d)		898,223	638,880.
اعم	11	Other revenue	e (Part VIII, column (A), lines 5, 6d	i, 8c, 9c, 10c, and 11e)		0	. 178,206.
	12	Total revenue	- add lines 8 through 11 (must e	qual Part VIII, column (A), line	12)	8,724,723	. 10,592,647.
	13	Grants and si	milar amounts paid (Part IX, colu	mn (A), lines 1-3)		1,700,000	. 1,405,200.
	14	Benefits paid	to or for members (Part IX, colun	nn (A), line 4)		0	. 0.
ار	15	Salaries, othe	er compensation, employee benef	its (Part IX, column (A), lines 5	i-10)	0	. 0.
Se	16a	Professional f	fundraising fees (Part IX, column	(A), line 11e)	Ī	0	. 0.
be	ь	Total fundrais	sing expenses (Part IX, column (D), line 25)	0. [i		
ŭ			es (Part IX, column (A), lines 11a	•		34,415	. 224,956
		•	es Add lines 13-17 (must equal P	•		1,734,415	
		•	expenses Subtract line 18 from		VED	6,990,308	
ьä							
ets	20	Total assets (Part X, line 16) \\\	20 8 NOV 25	2030	Beginning of Current Yea 6,944,225	. 16,208,278.
Ass		•	s (Part X, line 26)		2020)	9,400	
ᇙᆸ			fund balances Subtract line 21 f	\ _\	<u> </u>	6,934,825	
Par	till	Signatur	e Block	OGDEN			<u> </u>
			I declare that I have examined this re			ements, and to the best of r	my knowledge and helief it is
	•		Declaration of preparer (other than			•	,o
400,0	JU1166	, and complete	On 14 SPA	omeory is bused on an imprination	. or minon propa	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3.0
S-~-		Signatur	re of officer	<u> </u>		Date	<u></u>
Sign				ARY & TREASURER		- 4.0	
Here			A E. RING, SECRET. print name and title	WILL & IVENDAVEY			
		, ,,	<u> </u>	I Daniel I I		Date Check	PTIN
D		Print/Type pre	•	Preparer's signature	$\overline{\mathbf{C}}$	1 12	Ш І
Paid		DANA E.		<u> </u>	262	11. 21.20 self-emp	
Prepa		Firm's name	NATIONAL CHRIS			TION Firm's EIN	<u> 58-1493949</u>
Use O	nly	Firm's address		R DRIVE, SUITE	500		
			ער געששם מעום זג	^^		l	04-252-0100

Form 990 (2019)

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2019)

Form	990	(2019)
	900	120101

Form 990 (2019) LOVE THY NEIGHBOR TOO Part V 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)?		163	140
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
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		Х
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		X
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		X
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		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		1	
	Schedule D, Part III	8		X
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		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			••
	Part VI	11a		<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		., l	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		<u>X</u>
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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	Ī	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	ĺ		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,]	v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		X
19	1c and 8a? If "Yes," complete Schedule G, Part II	18	-	
13	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19	į	X
2∩-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	х	
_	TO THE PERCENTAGE OF THE PERCE			

1c X

Form **990** (2019)

Page 4

•			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	L.	X
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	X	<u> </u>
24 a	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			ŀ
	Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		X
þ	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,]	
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		GC O	
	instructions, for applicable filing thresholds, conditions, and exceptions)		3	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		l	
	Part V, line 1	34	X	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
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	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
GD-	Note: All Form 990 filers are required to complete Schedule O	38	X	L
[Ka	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	1 1 .	- [Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter ·0· if not applicable	_		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			}

(gambling) winnings to prize winners?

	990 (2019) LOVE THY NEIGHBOR TOO	47-4160	598	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
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	2a0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	<u> </u>	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	Х	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Art	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?	1 1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		ļ	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х
9	If the organization received a contribution of qualified intellectual property, did the organization file Fo	<u>-</u>	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the		<u> </u>	
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter	1 1			
а	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	11			
	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			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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.		-	 	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	4.4		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b	\vdash	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation of			~
	excess parachute payment(s) during the year?		15	 	X
46	If "Yes," see instructions and file Form 4720, Schedule N				- - -
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	:income?	16		X
	If "Yes." complete Form 4720. Schedule O		I		

LOVE THY NEIGHBOR TOO Form 990 (2019) 47-4160598 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI \mathbf{X} 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 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 on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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? Х 11a 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 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this was done Х 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official 15a X 15b b Other officers or key employees of the organization 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 X taxable entity during the year? 16a 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website Other (explain on Schedule O) Own website X Upon request Describe on 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, address, and telephone number of the person who possesses the organization's books and records

SO ADMINISTRATION - 678-892-1874

PO BOX 524, ALPHARETTA, GA

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

X

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, and 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. See instructions for the order in which to list the persons above

Check this box if neither the organization	nor any related	orga	nıza	tion	con	nper	sat	ed any current officer, d	rector, or trustee	
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and title	Average	ído		Pos			one	Reportable	Reportable	Estimated
	hours per box, unless person is both an officer and a director/trustee)		n an	compensation	compensation	amount of				
	week	-	cerar	la a a	recto	T	199)	from	from related organizations	other compensation
	(list any	recto						the		
	hours for	or di	8	}		ated		organization (W-2/1099-MISC)	(W·2/1099-MISC)	from the
	related	ustee	trust		 	pens		(W-2/1099-MISC)		organization and related
	organizations below	ual tr	Ional	ŀ	lg s	t corr	١.			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) DANA E. RING	1.00	<u> </u>	=	0	<u>×</u>	王高	<u>.</u>	₹ *! -	- July 1 1	
SECR./TREAS./DIRECTOR	39.00	\mathbf{x}		х				SE	E SCHEDULE O	
(2) HENRY KAESTNER	1.00							1		
PRESIDENT/DIRECTOR		X		X				0.	0.	0.
(3) KIMBERLEY KAESTNER	1.00]								-
DIRECTOR		X						0.	0.	0.
(4) DAVID H. WILLS	1.00									
DIRECTOR		Х	<u> </u>			<u> </u>	_	0.	0.	0.
(5) DARYL HEALD	1.00							_	_	_
DIRECTOR		Х					_	0.	0.	0.
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Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	HIG	nes	<u>t (-</u>	ompensated Employee	s (continuea)	
(A)	(B)					(D)	(E)	(F)		
Name and title	Average	Average Position (do not check more than one				Reportable	Reportable	Estimated		
	hours per	box	, unles	s per	son is	s both	an	compensation	compensatio	n amount of
	week	_	cer an	d a dı	recto	r/trust	ee)	from	from related	l other
	(list any	ector						the	organization	
	hours for	or dir	, e			ated		organization	(W-2/1099-MIS	· ·
	related organizations	stee	truste			Suad		(W-2/1099-MISC)		organization
	below	lal fr	onal		ploye	E 23				and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
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1b Subtotal							>	c c	E SCHEDULE	: ń
c Total from continuation sheets to Part V	II, Section A						>) SE	E SCHEDOFE	Ų
d Total (add lines 1b and 1c)							<u> </u>			l
2 Total number of individuals (including but r	not limited to th	ose	lıste	d ab	ove) wh	o re	eceived more than \$100,	l 000 of reportable	
	not limited to th	ose	liste	d ab	ove) wh	o re	l eceived more than \$100,	000 of reportable	0
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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 ons, Gifts, Grants Similar Amounts 1 a Federated campaigns 1a b Membership ducs 1b c Fundraising events 1c 5,000 d Related organizations 1d 1e e Government grants (contributions) All other contributions, gifts, grants, and 9,770,561. similar amounts not included above 1f 9,770,561. | 1g |\$ Noncash contributions included in lines 1a-1f 9,775,561. Total. Add lines 1a-1f \triangleright **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 174,925. 174,925. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents 6a 6b b Less rental expenses c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 12,812,153, assets other than inventory b Less cost or other basis 12,348,198 and sales expenses Other Revenue 463,955. c Gain or (loss) 7с 463,955. 463,955. d Net gain or (loss) ▶ 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c) See Part IV, line 18 8a 8b **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10b b Less cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous 11 a UBTI PASSTHROUGH INCOME 900003 178,206 178,206, h d All other revenue 178,206. La Com Gibbs 1 Million وكروبوك أراوك المستهدات Total. Add lines 11a-11d 10,592,647 178,206. 638,880.

Total revenue See instructions

Pai	t IX Statement of Functional Expense	es			
Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns All othe	r organizations must con	nplete column (A)	
	Check if Schedule O contains a respon-	se or note to any line in	this Part IX		
Do r	not include amounts reported on lines 6b, 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 domestic organizations			-:	
	and domestic governments See Part IV, line 21	1,405,200.	1,405,200.		
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and		İ		
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees)				
а	Management	104,564.	104,564.		
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	45,640.		45,640.	
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O)	49,176.	49,176.		
12	Advertising and promotion				
13	Office expenses	570.		570.	
14	Information technology				
15	Royalties				
16	Occupancy			_	
17	Travel	1,920.	1,920.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	22,673.	22,673.	<u></u>	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0)	440	112		
а	BANK FEES	413.	413.		
b		<u> </u>			
C					
d					
	All other expenses	1 620 156	1 502 046	16 210	
25	Total functional expenses Add lines 1 through 24e	1,630,156.	1,583,946.	46,210.	0.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	Principling Pullipling But thurs again Chicketing				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 103,334. 985,195. Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 6,590,883. 11,518,358. Investments - publicly traded securities 11 11 250,008. 3,704,725. 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 6,944,225. 16,208,278. Total assets. Add lines 1 through 15 (must equal line 33) 16 16 9,400. 1,145. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 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 25 9,400. 1,145. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here > X **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 6,934,825. 16,207,133. 27 27 Net assets without donor restrictions Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 16,207,133. 6,934,825. Total net assets or fund balances 32

16,208,278.

6,944,225.

32

Total liabilities and net assets/fund balances

Form 990 (2019)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

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.

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

OMB No 1545-0047

Open to Public Inspection

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583,946.

Name of the organization Employer identification number 47-4160598 LOVE THY NEIGHBOR TOO 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 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 X 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g X Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed (III) Type of organization (vi) Amount of other (i) Name of supported (ii) EIN (v) Amount of monetary (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) NATIONAL CHRISTIAN CHARITABLE FOUNDATI 58-1493949 7 1,568,946. X IMPACT INVESTING 7 CHARITABLE FOUNDATI 47-3574130 X 15,000.

Schedule A (Form 990 or 990-EZ) 2019 LOVE THY NEIGHBOR TOO 47-4160

[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)

Sec	tion A. Public Support						-
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not	ŗ					
	include any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					<i>A</i>	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2015	(b) 2016	∠(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,		/				
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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 VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc/(see instruction	ons)		l	12	
13	First five years. If the Form 990 is for	_	first, second, thir	d, fourth, or fifth ta	ax year as a section	501(c)(3)	
200	organization, check this box and stop ction C. Computation of Public	here	contago				
	Public support percentage for 2019 (li			olumn (f))		14	%
	Public support percentage from 2018			n line 10 and line] 14 22 1/20/	15	<u>%</u>
16a	33 1/3% support test - 2019. If the o	=			14 IS 33 1/3% OF MI	ore, check this box	and
	stop here. The organization qualifies a		-		lino 15 io 22 1/20/	ar mara abaak thu	n boy
D	33 1/3% support test - 2018. If the o	_			Tillie 13 13 33 1/3/0	or more, check this	▶ □
17^	and stop here. The organization quali 10% -facts-and-circumstances test				a 13 16a or 16b a	nd line 14 is 10% o	or more
114	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t				*	t villow the organ	► □
L	10% -facts-and-circumstances test	-			=	7a and line 15 is 1	
D	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
	b	. Lis hist officeral	22. 2 10 10, 10	<u> </u>		dule A (Form 990	or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 LOVE THY NEIGHBOR TOO

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)

Se	ction A. Public Support							
Cale	indar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")					ļ <u></u>		
2	Gross receipts from admissions,			•				
	merchandise sold or services per- formed, 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 bus-							
	iness under section 513							
4	Tax revenues levied for the organ-				/			
	ization's benefit and either paid to							
	or expended on its behalf				/			
5	The value of services or facilities			_				
	furnished by a governmental unit to				1			
_	the organization without charge			/	 	 		
	Total. Add lines 1 through 5					-		
78	Amounts included on lines 1, 2, and							
	3 received from disqualified persons 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		/]	
	Add lines 7a and 7b	•	. /					
	Public support. (Subtract line 7c from line 6) ction B. Total Support	<u> </u>	1-/		<u> </u>	1	<u> </u>	
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 6	(2) 2010	(6)2010	10/2017	(4) 2010	(6/20.0	(1) 10.0.	
_	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties, and income from similar sources							
ŧ	Unrelated business taxable income							
•	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b	7						
11	· · · · /							
	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 V/)							
13	Total support (Add lines 9, 10c, 11, and 12)							
	First five years. If the Form 990 is fo	r the organization's	first, second, thire	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,	
	check this box and stop here				·		▶ □	
Se	ction C. Computation of Publ	ic Support Per	centage					
15	Public support percentage for 2019 (line 8, column (f), d	livided by line 13, o	column (f))		15	%	
16					·	16	%	
<u>Se</u>	ction D/Computation of Inves			_				
17	investment income percentage for 20)19 (line 10c, colur	nn (f), divided by lii	ne 13, column (f))		17	<u>%</u>	
18	Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%	
198	a 33 1/3% support tests - 2019. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	33 1/3%, and line 1	7 is not	
_	more than 33 1/3%, check this box a	nd stop here . The	organization quali	fies as a publicly s	upported organiza	ation		
Ĺ	33 1/3% support tests - 2018. If the	organization did n	ot check a box on	line 14 or line 19a	i, and line 16 is mo	ore than 33 1/3%, a	ind	
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nızatıon qualıfıes a	as a publicly suppo	orted 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 | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section	n A.	All	Suppo	rting	Orga	aniza	tions
---------	------	-----	-------	-------	------	-------	-------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	<u>x</u>	
 '		<u> </u>
2		X
3a		X
<u> </u>		
3b		_
3c		
36		
4a		x
4b		
4c		
5a		X
5b		
5c		L,
		
6		<u> </u>
7		X
8		X
<u> </u>		لببا
9a		X
<u></u>		
9b		
9c		$\frac{1}{x}$
30_		
10a		X
10b		

Sche	dule A (Form 990 or 990-EZ) 2019 LOVE THY NEIGHBOR TOO	7-416059	8 P	age 5
	rt IV Supporting Organizations (continued)			
	,		Yes	No
11	'Has the organization accepted a gift or contribution from any of the following persons?	Ì		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b	ļ	X
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	X
Sec	tion B. Type I Supporting Organizations		т	
		[Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		 -	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	X	_
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		 	
500	supervised, or controlled the supporting organization.	2		X
Sec	tion C. Type II Supporting Organizations		T	
	Mare a majority of the expenses on a disease of trusteen during the tax year also a majority of the directors	<u> </u>	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	·			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	1 •	1	
	and the state of t		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		<u> </u>	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uctions).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity ((see instructions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			ŀ
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		 	
•	that these activities constituted substantially all of its activities	<u>2a</u>	<u> </u>	1
b	· · ·		Ì	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these		 	
_	activities but for the organization's involvement	2b	 	<u>-</u> i
3	Parent of Supported Organizations Answer (a) and (b) below.		ĺ	
а		3a	1-	
L	trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	<u> </u>	1
J	of its supported organizations? If "Yes " describe in Part VI the role placed by the organization in this regard	3b	 	

Sche	dule A (Form 990 or 990-EZ) 2019 LOVE THY NEIGHBOR TOO			47-4160598 Page 6
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov 20, 1970 (explain in l	Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	tions A through E	
Secti	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		•	
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			-
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		<u> </u>
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	 	
2	Enter 85% of line 1	2	-	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	•	
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrated	Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions)

Schedule A (Form 990 or 990-EZ) 2019

d Excess from 2018e Excess from 2019

Schedule A	(Form 990 or 990-EZ) 2019 LOVE THY NEIGHBOR TOO	47-4160598 Page 8
<u>PartiVli</u>	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional (See instructions)	or 17b, Part III, line 12, 1 and 2, Part IV, Section C, t V, Section B, line 1e, Part V,
		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Name of the organization

LOVE THY NEIGHBOR TOO

Employer identification number 47-4160598

Pai	t: I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Acco	unts. Complete if the	
	organization answered "Yes" on Form 990, Part IV, Iin	e 6			
		(a) Donor advised funds	(b) F	unds and other accounts	3
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of 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 advis	ed 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 a	dvisors in writing that grant funds can be	used only		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring		
	impermissible private benefit?		_	Yes	No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, line	7	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)			
	Preservation of land for public use (for example, recrea	tion or education) Preservation o	f a historica	ally important land area	
	Protection of natural habitat	Preservation o	f a certified	historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form			
	day of the tax year		बेंद्र	Held at the End of the T	ax Year
а	Total number of conservation easements		2	a	
b	Total acreage restricted by conservation easements		_2	b]	
С	Number of conservation easements on a certified historic stri	` '	2	с	
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structi			
	listed in the National Register		_2		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organizati	on during the tax	
	year	_			
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per				
	violations, and enforcement of the conservation easements it			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation ea	asements during the year	
_					
7	Amount of expenses incurred in monitoring, inspecting, hand	iling of violations, and enforcing conserva	ition easem	ents during the year	
_	> \$		(L)(A)(D)(.)		
8	Does each conservation easement reported on line 2(d) abov	e sausty the requirements of section 170	(1)(4)(0)(1)	Yes	N.
_	and section 170(h)(4)(B)(ii)?	on accompate in its revenue and evenue	atatamant		No
9	In Part XIII, describe how the organization reports conservation	•			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's imancial statem	ents that u	escribes trie	
Pai	organization's accounting for conservation easements † III: Organizations Maintaining Collections of	Art. Historical Treasures, or Of	her Simi	lar Assets.	
1.1.	Complete if the organization answered "Yes" on Form				
12	If the organization elected, as permitted under FASB ASC 95	· · · · · · · · · · · · · · · · · · ·	and halance	sheet works	
14	of art, historical treasures, or other similar assets held for put				
	service, provide in Part XIII the text of the footnote to its finar			or public	
h	If the organization elected, as permitted under FASB ASC 95			eet works of	
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items	exhibition, education, or research in furt	ierance or	public service,	
	(i) Revenue included on Form 990, Part VIII, line 1		L	> \$	
	(ii) Assets included in Form 990, Part X			> \$ > \$	
2	If the organization received or held works of art, historical tre-	asures or other similar assets for financia	l dain prov		
~	the following amounts required to be reported under FASB A		gani, prov		
-	Revenue included on Form 990, Part VIII, line 1	CO COO FOREING TO THESE ITEMS	_	> \$	
a b	Assets included in Form 990. Part X			•	

		Y NEIGHBOR						<u>47-41</u>			ge 2
Par	t III Organizations Maintaining C								(continu	ed)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the f	following that make	sıgnı	ficant i	use of its			
	collection items (check all that apply)										
а	Public exhibition	•			hange program						
b	Scholarly research e Other										
C											
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 o					lar ass	sets	_	-	_	
	to be sold to raise funds rather than to be ma								Yes	Ш	No
Par			ete if the	organizatio	n answered "Yes"	on Fo	rm 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for c	ontributions	s or other assets n	ot inci	uded	_	٦.,	$\overline{}$	
	on Form 990, Part X?			1.1.					」Yes		No
р	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing ta	able				*	A A		—
_	Casumana halanan						<u> </u>		Amount		
	Beginning balance Additions during the year						1c 1d			_	
	Distributions during the year						1e				—
	Ending balance						1f				
22	Did the organization include an amount on Fi	orm 990 Part Y line	21 for a	SCEOM OF CI	istodial account lia	bility2			Yes		No
	If "Yes," explain the arrangement in Part XIII] 163	H	140
Par											
		(a) Current year		rior year	(c) Two years back		Three v	ears back	(e) Four y	ears b	ack
1a	Beginning of year balance	(4) 5 4 1 1 1		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,-7		, , , , , , , , , , , , , , , , , , , ,	(0)		
b	Contributions										
c	Net investment earnings, gains, and losses		1								
ď	Grants or scholarships	•									
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses	·									
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g	, column (a))) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
C	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administered for	the o	rganıza	ation	_		
	by									'es	<u>No</u>
	(i) Unrelated organizations 3a(i)										
	(ii) Related organizations								3a(II)		
	If "Yes" on line 3a(ii), are the related organiza	•							3b		
Bar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment fu	unds							
Гаі) Dort IV	lino 11o C	oo Form 000 Dort	V line	. 10				
	Complete if the organization answered	ı .						- T	(d) Pool:	valees	
	Description of property	(a) Cost or of basis (investi					imulate ciation		(d) Book	value	
	Land	בעסוס (ווועפטנו		D0313	(0.101)	achie					
	Land Buildings				 			+			—
	Leasehold improvements										—
	Equipment		-					-			
	Other									-	
	. Add lines 1a through 1e (Column (d) must e	qual Form 990 Part	X. colum	n (B) line 1	0c.)			ightharpoonup			0.
	. Committee in the contract of									_	

Schedule D (Form 990) 2019

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests	506,492.	COST	
(3) Other			
(A) LIMITED LIABILITY	0 000		
(B) COMPANIES	2,033,090.	COST	
(C) PARTNERSHIP INTERESTS	1,165,143.	COST	
(D)			<u> </u>
<u>(E)</u>			<u> </u>
<u>(F)</u>		-	
(G)			
(H)	3,704,725.		
Total (Col (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments - Program Related.	5,704,725.	<u>L,</u>	
Complete if the organization answered "Yes"	on Form 000 Dort IV June :	11a Saa Farm 990 Bart V kan 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or en	d-of-vear market value
(1)	(-,	(4)	
(2)			
(3)	,		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line	11d See Form 990, Part X, line 15	(b) Book value
(1)			(4-)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X, col. (B) line Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f See Form 990, Part X, line 25	
1. (a) Description of liability	·		(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			1
Total. (Column (b) must equal Form 990, Part X. col. (B) line		<u> </u>	<u> </u>
2. Liability for uncertain tax positions In Part XIII, provide			
organization's liability for uncertain tax positions under	FASB ASC 740 Check he	ere it the text of the foothote has been pr	ovided in Part XIII

Sche	dule D (Form 990) 2019 LOVE THY NEIGHBOR TOO		47-4160598 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Reven	ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
	Add lines 2a through 2d	<u> </u>	
3	Subtract line 2e from line 1		3
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	_ 45]	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Exper	
		·	1000 poi 110tailii
_	Complete if the organization answered "Yes" on Form 990, Part IV, lin	16.164	1
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا مو ا	
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
C	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	_ <u>4b</u>	
С			4c
5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1)	9.)	5
	rt XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4		Part V, line 4, Part X, line 2, Part XI,
ines	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an	ny additional information	
			
	·····		

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

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

Open to Public

OMB No 1545-0047

No

Internal Revenue Service Name of the organization

United States

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

Inspection

LOVE THY NEIGHBOR TOO

Employer identification number

47-4160598

Pai	t I General Information on Activities Outside the United States.	Complete if the organization answered "Yes" on
	Form 990, Part IV, line 14b	
1	For grantmakers. Does the organization maintain records to substantiate the amount of	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 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) INVESTMENTS AND NOTES - ALBANIA, ANDORRA, RECEIVABLE AUSTRIA, BELGIUM 0 300,997.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule F (Form 990) 2019

300,997.

300,997.

0.

3 a Subtotal

and 3b)

b Total from continuation

sheets to Part I c Totals (add lines 3a Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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 noncash assistance	(h) Description of noncash assistance	(i) Methód of valuation (book, FMV, appraisal, other)
 2 Enter total number of recipient organizations listed a by the IRS, or for which the grantee or counsel has 3 Enter total number of other organizations or entities 	recipient organizatior ch the grantee or coui other organizations o	is listed above that are ri isel has provided a sect r entities	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 Enter total number of other organizations or entities	foreign country, r	ecognized as tax-exe	anpt 🔻		
					:		Sched	Schedule F (Form 990) 2019

47-4160598

Schedule F (Form 990) 2019 LOVE THY NEIGHBOR TOO

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

(h) Method of 'valuation' (book, FMV, appraisal, other)					Schedule F (Form 990) 2019
(g) Description of noncash assistance					Schedu
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					-
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

Rai	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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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, don't file with Form 990)	Yes	X 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	X 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	X 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)	X 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Schedule F	(Form 990) 2019 LOVE THY NEIGHBOR TOO	47-4160598	Page 5
Part V	Supplemental Information		
	Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (acc	counting method, amounts of	
	investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting n		
,	(estimated number of recipients), as applicable Also complete this part to provide any additional in		
	testimated number of recipients), as applicable 7 need complete time part to provide any additional		
			
			
			
	<u> </u>	- <u></u>	
<u> </u>			

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

<u> </u>

OMB No 1545-0047

■ Go to www.irs.gov/Form990 for the latest information.

▼ Attach to Form 990.

Employer identification number

2 47-4160598 SUPPORTED ORGANIZATION (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any EVANGELISM EDUCATION SUPPORT SUPPORT POVERTY Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) ٥. ٥. Ö ö ö °. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000 Part II can be duplicated if additional space is needed 000 150,000. (d) Amount of 800,000 20,200 30,000 50,000 cash grant 30, Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 501c3 501C3 58-1493949 501C3 45-2200743 501C3 46-5215702 501C3 94-1495182 501C3 T00 Enter total number of other organizations listed in the line 1 table 58-1260812 45-5256372 LOVE THY NEIGHBOR General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization FOUNDATION, INC. - 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA PO BOX 511 - ALPHARETTA, GA 30009 GENEROSITY PATH (MACLELLAN CENTER FOR GLOBAL CHRISTIAN EDUCATION) -TRANSFORMING THE BAY WITH CHRIST NATIONAL CHRISTIAN CHARITABLE 2225 FREEDOM DRIVE SUITE 3 CROWN FINANCIAL MINISTRIES BIRMINGHAM, AL 35287-9631 or government DEPT # 40308 PO BOX 2153 MOUNTAIN VIEW, CA 94043 VALLEY CHRISTIAN SCHOOL Name of the organization CHARLOTTE, NC 28208 SAN JOSE, CA 95111 100 SKYWAY DRIVE 378 FLYNN AVENUE Parti Part II 30009

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Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments a	Assistance to Go	vernments and Organ	izations in the Uni	ited States (Sche	ind Organizations in the United States (Schedule I (Form 990), Part II)		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAILBOX CLUB INC. 404 EAGER ROAD VALDOSTA, GA 31602	23-7229445	50103	.000,08	0			EVANGELISM
PRAXIS, INC. 409 W 45TH STREET, 3RD FLOOR NEW YORK, NY 10036	45-0967206	50103	.000,050	0.			EDUCATION
OCEAN ACCELERATOR, INC. 1100 SYCAMORE STREET, 4TH FLOOR CINCINNATI, 0H 45202	46-5760733	501C3	10,000.	0.			вко wтн
SHOPMONKEY FOUNDATION 44 TIMBER COVE DRIVE CAMPBELL, CA 95008	84-2204994	50103	100,000.	0.			UPPORT
TENEO NETWORK, INC 2606 w 8TH ST AUSTIN, TX 78703	83-2151429	501C3	75,000.	0.			SUPPORT
GENERAL CONFERENCE OF SDA 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	52-0643036	501C3	25,000.	.0			СНОКСИ
IMPACT INVESTING CHARITABLE FOUNDATION INC - PO BOX 25277 - OVERLAND PARK, KS 66225-5277	47-3574130	501C3	15,000.	.0			SUPPORTED ORGANIZATION
	1						
							Schedule I (Form 990)

Page 2

Schedule I (Form 990) (2019) LOVE THY NEIGHBOR TOO

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III | Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, line	2, Part III, column	(b), and any other ad	ditional information	
PART I, LINE 2:					
THE ORGANIZATION DOES NOT MONITOR I	THE USE OF		ANTED TO O	FUNDS GRANTED TO ORGANIZATIONS	
IN THE UNITED STATES SINCE IT GRANTS	- 1	TO ORGANIZ	FUNDS TO ORGANIZATIONS ONLY IF THOSE	Y IF THOSE	
ORGANIZATIONS QUALIFY AS EXEMPT FROM		L INCOME T	AX UNDER C	FEDERAL INCOME TAX UNDER CODE SECTION	
501 (C) (3) AND THEREFORE ARE BOUND	TO USE	SUCH FUNDS	SUCH FUNDS ONLY FOR RELIGIOUS,	RELIGIOUS,	
CHARITABLE, EDUCATIONAL, OR OTHER P	PURPOSES	DESCRIBED	IN THAT CO	RPOSES DESCRIBED IN THAT CODE SECTION.	

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

47-4160598

Name of the organization

Department of the Treasury

Internal Revenue Service

LOVE THY NEIGHBOR TOO

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) Discretionary spending account b If any of the boxes on 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 3 Indicate which, if any, of the following the 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 Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization X a Receive a severance payment or change-of-control payment? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h X Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of X The organization? X 5b b Any related organization? If "Yes" on line 5a or 5b, describe in Part III 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of X a The organization? 6a X b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X

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Regulations section 53 4958-6(c)?

Were any amounts reported on Form 990, Part VII, paid or accrued 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2019

8

Schedule J (Form 990) 2019

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

For each individual whose compensation must be reported on 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 aren't 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

		(B) Breakdown of W	V-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
					other deferred	benefits	(B)(i)(D)	ın column (B)
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DANA E. RING SECR /TREAS /DIRECTOR	Ξ 🤅			SEEEX	- SEE EXPLANATION IN PART III	ARTAIN		
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932112 10-21-19							Schedu	Schedule J (Form 990) 2019

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

2019

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

LOVE THY NEIGHBOR TOO Employer identification number 47-4160598

Par	t I Types of Property			_	<u> </u>				
		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	s	
1	Art · Works of art			<u></u>					
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	Х	2	7.676.850.	FAIR MARKET	VA	LUE		
10	Securities - Closely held stock		_	.,,					
11	Securities · Partnership, LLC, or								
••	trust interests	x	4	1,848,090.	APPRAISAL				
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 (NOTE RECEIVAB)	х	1	245.621.	ESTIMATE				
26	Other								
27	Other					•			
28	Other (-				
29	<u> </u>	zation during	the tax vear for c	ontributions			-		
	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 7								
	, , , , , , , , , , , , , , , , , , ,		•	,			Yes	No	
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 through	ih 28, that it				
	must hold for at least three years from the date			•					
	exempt purposes for the entire holding period		·	,		30a		X	
b	If "Yes," describe the arrangement in Part II								
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard contribu	tions?	31		X	
	Does the organization hire or use third parties								
	contributions?		-			32a		X	
ь	If "Yes," describe in Part II								
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is che	cked,				
	describe in Part II	• • •		• •					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

Schedule M	(Form 990) 2019	LOVE 1	YHT	NEIGHBOR	TOO			47-41605	98	Page 2
Part II.	Supplemental is reporting in Part this part for any a	l Informat t I, column (b dditional info	ion. b), the irmatic	Provide the inform number of contribon	nation required by outions, the number	Part I, lines 30b, 32b er of items received, c	, and 33, an or a combina	d whether the Ition of both A	organizatior Iso complet	n e
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SCHEDULE 0

(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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

LOVE THY NEIGHBOR TOO

Employer identification number 47-4160598

FORM 990, PART VI, SECTION A, LINE 1:
A MAJORITY OF DIRECTORS ARE APPOINTED BY THE SUPPORTED ORGANIZATIONS
(NATIONAL CHRISTIAN CHARITABLE FOUNDATION ("NCCF") AND IMPACT INVESTING
CHARITABLE FOUNDATION ("IMPACT")). CERTAIN NCCF DIRECTORS ARE NOT
CONSIDERED INDEPENDENT SINCE THEY RECEIVE COMPENSATION FROM NCCF FOR
SERVICES PROVIDED TO NCCF.
FORM 990, PART VI, SECTION A, LINE 2:
HENRY KAESTNER AND KIMBERLEY KAESTNER HAVE A FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 7A:
A MAJORITY OF THE DIRECTORS SHALL BE DESIGNATED BY NATIONAL CHRISTIAN
CHARITABLE FOUNDATION, INC. ("NCCF") AND IMPACT INVESTING CHARITABLE
FOUNDATION, INC. ("IMPACT"), THE "NCCF DIRECTORS" AND THE "IMPACT
DIRECTORS". THE NCCF DIRECTORS AND THE IMPACT DIRECTORS SHALL EACH BE A
PERSON WHO IS NOT A "DISQUALIFIED PERSON" AS THAT TERM IS DESCRIBED IN
SECTION 4946 OF THE INTERNAL REVENUE CODE. A MINORITY OF THE DIRECTORS
SHALL BE DESIGNATED BY THE DONOR GROUP, AS DEFINED IN THE BYLAWS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION'S TAX RETURN IS COMPILED FROM THE FINANCIAL RECORDS OF THE
ORGANIZATION. ONCE PREPARED, THE RETURN IS REVIEWED BY NCCF, A SUPPORTED
ORGANIZATION OF LOVE THY NEIGHBOR TOO. THE FORM 990 IS THEN SENT TO ALL
DIRECTORS PRIOR TO FILING WITH THE IRS.

Employer identification number Name of the organization 47-4160598 LOVE THY NEIGHBOR TOO THE ORGANIZATION REQUIRES OFFICERS, DIRECTORS, AND KEY EMPLOYEES TO COMPLETE AN ANNUAL CONFLICT OF INTEREST STATEMENT DISCLOSING ANY POTENTIAL CONFLICTS. AFTER THE INTERESTED PARTY PROVIDES ALL PERTINENT DETAILS REGARDING THE POTENTIAL CONFLICT, HE RECUSES HIMSELF FROM ANY FURTHER DISCUSSION OR DELIBERATION ON THE MATTER. THE GOVERNING BODY OR RELEVANT COMMITTEE WILL THEN REVIEW THE POTENTIAL CONFLICT AND DETERMINE AN APPROPRIATE COURSE OF ACTION OR NEXT STEPS IN ACCORDANCE WITH THE CONFLICT OF INTEREST POLICY. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC. PART VII, COMPENSATION DANA E. RING WAS COMPENSATED BY NCCF, A SUPPORTED ORGANIZATION OF LOVE THY NEIGHBOR TOO. PLEASE SEE NCCF FORM 990 FOR REPORTABLE COMPENSATION INFORMATION. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: 425,943. MEMBERSHIP AND PARTNERSHIP DISTRIBUTIONS RECEIVED BOOD TO TAX DIFF FUE TO UBIT-PASSTHRU -178,206. TOTAL TO FORM 990, PART XI, LINE 9 247,737. 79

<u>a</u> ₽ ပ္

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

9	transactions with one or more related organizations listed in Parts II-IV?
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this	1 During the tax year, did the organization engage in any of

- - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
 - **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- 1 Performance of services or membership or fundraising solicitations for related organization(s)
 - m Performance of services or membership or fundraising solicitations by related organization(s)

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- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on wh	to must complete this	s line, including covered re	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
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, (1) INC.	В	800,000.CASH	CASH
(2)			
(3)			
(4)			
(5)			
(9)			

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

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.

2019

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 47-4160598

LOVE THY NEIGHBOR TOO Name of the organization

Part

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

Direct controlling entity 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 End-of-year assets <u>e</u> Total income Ð Legal domicile (state or foreign country) <u>છ</u> Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity <u>a</u> PartII

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	(g) Section 512(b)(13) controlled	2(b)(13)
of related organization		foreign country)	section	status (if section	entity	entity?	[
				501(c)(3))		Yes	9 N
NATIONAL CHRISTIAN CHARITABLE FOUNDATION,	DISTRIBUTIONS TO OR FOR						
INC 58-1493949, 11625 RAINWATER DRIVE,	CHRISTIAN CHURCHES AND						
ALPHARETTA, GA 30009	OTHER CHARITIES	GEORGIA	501(C)(3)	LINE 7	N/A		×
IMPACT INVESTING CHARITABLE FOUNDATION, INC.	INVESTING CHARITABLE						
- 47-3574130, PO BOX 25277, OVERLAND PARK,	CAPITAL TO CREATE						
KS 66225-5277	TRANSFORMATION	KANSAS	501(C)(3)	LINE 7	N/A		×
	1						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.				Schedule R (Form 990) 2019	Form 990) 2019

47-4160598

Page 2

Schedule R (Form 990) 2019 LOVE THY NEIGHBOR TOO

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

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

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

	<u>(i</u>	rolled rolled	lify?	Yes No	_							
) (512(b)(13) controlled	ē	Yes								
	(h) Percentage ownership											
	(6)	Share of end-of-year	assets									
	€	Share of total										
	(e)	pe of entity orp, S corp	or trust)	•								
	(c) (d) Legal domicile Direct controlling Tyresian country) (C country)											
	(၁)	Legal domicile (state or	Legal domicile (state or foreign country)									
	, (b) Primary activity											
משל אם ישים וישונים וישונים של מישונים של אם ישים וישונים של אם ישים וישונים של אם ישים וישונים של אם ישים וישונים של אם ישונים של את הישונים של אם ישונים את הישונים של הישונים של את הישונים של הישונים של הישונים של הישונים של הישונים של הישונים של	(a)	Name, address, and EIN of related organization			i				:			

Schedule R (Form 990) 2019

47-4160598. Page 4

Schedule R (Form 990) 2019 LOVE THY NEIGHBOR TOO

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) (b) (c) (d)	(q)	(0)	1	(e)	(j)	(6)	ε	9	9	<u>\$</u>
Name, address, and EIN of entity	Primary activity	ë ë	Predominant income (related, unrelated, excluded from tax under	Are all partners sec 501(c)(3) orgs?	Share of total	Share of end-of-year	Dispropor tionate allocations?	Obspropor Code V-UBI General or Percentage unotate amount in box 20 managing ownership of Schedule K-1 paring?	General or managin partner?	Percentage ownership
		country)	sections 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes	
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								Schedule	R (For	Schedule R (Form 990) 2019

Schedule R'(Form 990) 2019 LOVE THY NEIGHBOR TOO Part VIII Supplemental Information	<u>47-4160598</u>	Page 5
Part VII Supplemental Information Provide additional information for responses to questions on Schedule R See instructions		
·		
PART II		
SEE FORM 990 FOR NCCF FOR A COMPREHENSIVE LIST OF ALL RELATE	D	
ORGANIZATIONS.		
	-	