Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

Department of the Treasury Internal Revenue Service lacktriangle Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For th	e 2017 calendar year, or tax year beginning and ending		-	
В	Check if	ole C Name of organization	D Emplo	oyer identification number	r
	i i	ess change LOVE THY NEIGHBOR TOO			
	\neg	e change C70 DANA RING SO DEPT	47	-4160598	
			E Telep	hone number	
	— Final	return/ PO BOX 524	67	8.892.1874	
	Ame	City or town, state or province, country, and ZIP or foreign postal code	F Group	p Exemption	-
	\neg	alion pending ALPHARETTA, GA 30009-0524		ber ▶ 3777	
G		nting Method: Cash X Accrual Other (specify) ▶	H Check	k X if the organizat	tion is
1	Websi	te: ▶NA		equired to attach Schedule	
J	Tax-ex	rempt status (check only one) X 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527	(Form	n 990, 990-EZ, or 990-PF).	
		of organization: X Corporation Trust Association Other			
L	Add lin	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II	l,		
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$	0.
P	art T	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions fo	or Part I)	
		Check if the organization used Schedule O to respond to any question in this Part I		•	
	1	Contributions, gifts, grants, and similar amounts received		1	0.
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory 5a			
	Ь	Less: cost or other basis and sales expenses 5b			
1	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events		-	
0	a	Gross income from gaming (attach Schedule G if greater than			
Ž		\$15,000) 6a			
Revenue	b	Gross income from fundraising events (not including \$ of contributions			
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such			
		gross income and contributions exceeds \$15,000) 6b			
	C	Less' direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances 7a			
	b	Less: cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	0.
	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members		11	
ses	12	Benefits paid to or for members Salaries, other compensation, and employee benefits RECEIVED		12	
	13	Due for a soul for a good of the manufactor of the soul and a soul		13	
Expen	14	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping		14	
Ш	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule 0)		16	
	17	Total expenses. Add lines 10 through 16	•	17	0.
χ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	0.
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
As		(must agree with end-of-year figure reported on prior year's return)		19	0.
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0:
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21 ,	0.
LH/	A For	Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ	(2017)

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Forn	1990-EZ (2017) C/O DANA RING SO DEPT			<u> 17 - </u>	41605	98 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)	· · · · · · · · · · · · · · · · · · ·				
	Check if the organization used Schedule O to resp	ond to any ques	tion in this Part II			
	•		(A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments			22		
23	Land and buildings			23		
24	Other assets (describe in Schedule 0)			24		
25	Total assets		0.	25		X 0.
26	Total liabilities (describe in Schedule 0)		0.	26		0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)			. 27		0.
Pá	art III Statement of Program Service Accomplishmen	its (see the instru	•			(penses
	Check if the organization used Schedule O to resp	ond to any ques	tion in this Part III	X		for section and 501(c)(4)
Wha	t is the organization's primary exempt purpose? SEE SCHEDULE O				organizatio	ons; optional for
	ribe the organization's program service accomplishments for each of its three largest program s		penses In a clear and concise		others.)	
	er, describe the services provided, the number of persons benefited, and other relevant inform	ation for each program title	· · · - · ·		ļ	
28	NO ACTIVITY					
				_		
	(Grants \$) If this amount includes foreign g	rants, check here	• 1	<u> </u>	28a	
29				_	.	
				_		
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>	Щ.	29a	
30						
			 	_	l l	
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>	Ш.	30a	
31	Other program services (describe in Schedule O)			$\overline{}$		
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>	Ų.	31a	····
	Total program service expenses (add lines 28a through 31a)			_ ▶	32	0.
Pa	art IV List of Officers, Directors, Trustees, and Key E	•		ee the	instructions f	or Part IV)
_	Check if the organization used Schedule O to resp		T	/d\		1 (-) 5-1
	4.10	(b) Average hours per week devoted to		contr	alth benefits, ibutions to	(e) Estimated amount of other
	(a) Name and title	per week devoted to position	W-2/1000-MISC)	plans,	oyee benefit and deferred	compensation
ᇤ	NRY KAESTNER	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	com	pensation	·
	ESIDENT/DIRECTOR	1.00	0.		0.	0.
_	MBERLEY KAESTNER	1.00	0.		0.	<u> </u>
	RECTOR	1.00	0.		0.	0.
	VID H. WILLS	1.00	-		<u> </u>	· ·
	RECTOR	1.00	0.		0.	0.
	RYL HEALD	1.00	-		· ·	
	RECTOR	1.00	0.		0.	0.
	RYE E. LORD	1.00	-		<u> </u>	
	RECTOR	1.00	0.		0.	0.
	NA E. RING	1.00			<u> </u>	
	CR./TREAS./DIRECTOR	1.00	0.		0.	0.
	NE JERDAHL	1.00				<u> </u>
	CRETARY/TREASURER	1.00	0.		0.	0.
==	CRETACT/ TREADORER	1.00			•	
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C/O DANA RING SO DEPT

47-4160598

Form 990-EZ (2017) Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a 35b N/ , b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of not accete during the year? If "Yes," complete applicable parts of Schedule N 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved N/A 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A b Gross receipts, included on line 9, for public use of club facilities 39b N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 • ; section 4912 ▶ O • ; section 4955 ▶ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Х c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 40e transaction? If "Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed NONE Telephone no. ► 404.252.0100 42a The organization's books are in care of ▶ DANA E. RING Located at ▶ 11625 RAINWATER DRIVE SUITE 500, ALPHARETTA, ZIP+4 ► 30009 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial Yes No account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? 420 If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d in Schedule O $\overline{\mathbf{X}}$ 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

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Form 990-EZ (2017)

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May the IRS discuss this return with the preparer shown above? See instructions

X Yes

Form 990-EZ (2017)

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.

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Name of the organization LOVE THY NEIGHBOR TOO

C/O DANA RING SO DEPT

Employer identification number 47 – 4160598

Partil	Reason for Public	Charity Status (All organizations must c	omplete th	is part) S	ee instructions	
	ization is not a private found					·	
1 🗀	A church, convention of ch	nurches, or association	on of churches describe	d in section	n 170(b)(1)(A)(i).	10
2	A school described in sect						\ /
з 🔲	A hospital or a cooperative		•			ii).	12
4	A medical research organiz	. •				•	the hospital's name.
	city, and state		,				,
5 🗆	An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a o	overnmental unit describ	ned in
	section 170(b)(1)(A)(iv). (0		maga ar armaran, parma		, 5		
6	A federal, state, or local go		nental unit described in	section 1	70(h)(1)(A))(v)	
7 🗔	An organization that norma	-					nublic described in
. —	section 170(b)(1)(A)(vi). (C	•	mar part or its support	nom a gov	Cirillonia	and or normane general	paone acserioca in
8 🗆	A community trust describe	•	1)(A)(vi) (Complete Par	+ II \			
9 🗔	An agricultural research org				ed in conii	inction with a land-grant	college
J	or university or a non-land-	-			-	-	•
	university	grant conege or agric	ulture (see instructions)	Linertie	mame, on	y, and state of the coneg	le ui
10	An organization that norma	ally receives (1) more	than 33 1/30/ of its sur	oport from	contributi	one membership fees	and arose receipts from
	activities related to its exer	• • • • • • • • • • • • • • • • • • • •	•				•
	income and unrelated busin	•	•	. ,		• • •	•
	See section 509(a)(2). (Co		(less section on tax) if	On busine	sses acqu	illed by the organization	arter June 30, 1973
11 🔲	An organization organized	•	welv to test for public s	afaty Saa	caction E	20(a)(A)	
12 X	An organization organized	•	•	-			nurnoses of one or
	more publicly supported or	•	•	•			
	lines 12a through 12d that	-					SHEEK THE BOX III
аX					•	-	, alvina
	the supported organization	•	•				• •
	organization You must o			a majority	01 010 0110		idpporting
ь	Type II. A supporting org	•		tion with it	ts sunnort	ed organization(s), by ha	wing
-	control or management of						
	organization(s) You mus			same perso	ono anacoc	ontroi or manage the sap	ported
ر ا	Type III functionally inte	•		in connec	tion with	and functionally integrat	ad with
• _	its supported organizatio	· · · · · · · · · · · · · · · · · · ·					CO Willi,
۳, ۲	Type III non-functionally						zation(c)
· —	that is not functionally inf						• •
	requirement (see instruct			-			14611633
e 🗀	Check this box if the orga		•				
	functionally integrated, of					a Type II, Type III, Type III	
f Ente	er the number of supported	- ·	nally integrated support	ing organi	Zation		2
	vide the following information		nd organization(s)				
) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	organization		(400011000011100111100111100	Yes	No No	support (see instructions)	support (see instructions)
NATTO	NAL CHRISTIAN		above (see instructions))	1.55	 		
	TABLE FOUNDATI	58-1493949	7	x		0.	0.
	T INVESTING		<u> </u>	 			
	TABLE FOUNDATI	47-3574130	7	х		, 0.	0.
	111524 1001151111	17. 33,1130	·			, 0,	
				 	 	_	<u>. </u>
		 		 	 	I.	
	\wedge						
Total	()			 		<u> </u>	<u> </u>

Pa	(Complete only if you checke	ed the box on line t	5, 7, or 8 of Part I	or if the organizati			
C	fails to qualify under the tests	3 listed below, plea	ase complete Part				
	ction A. Public Support	T	T	T	1	1	1
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf				,		
3	The value of services or facilities furnished by a governmental unit to the organization without charge					/	
4	Total. Add lines 1 through 3			1		7	İ
5	The portion of total contributions	w				1	
	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)			<u> </u>	<u>Y</u>		
	Public support. Subtract line 5 from line 4			/			
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4			/		_	
8	Gross income from interest,					,	
	dividends, payments received on			/			
	secunties loans, rents, royalties,			/			
	and income from similar sources	<u> </u>	ļ	¥			
9	Net income from unrelated business					,	
	activities, whether or not the						
40	business is regularly carried on	<u> </u>	- /-		ļ		
10	Other income Do not include gain		/				
	or loss from the sale of capital						
44	assets (Explain in Part VI)		1		1		
	Total support. Add lines 7 through 10	-4- (1		12	<u> </u>
	Gross receipts from related activities, First five years. If the Form 990 is for	· · · · · · · · · · · · · · · · · · ·	<i>y</i> .	rd fourth or fifth t	tov waar oo o aaatia		
13	organization, check this box and stor	•	s iirst, second, tiii	ra, loureri, or illeri	iax year as a secin	on 50 (C)(S)	▶□
Sec	tion C. Computation of Publ		rcentage	 :			
	Public support percentage for 2017 (column (fl)		14	9/
	Public support percentage from 2016	<i>H</i> 17	•	(1)/		15	9/
	33 1/3% support test - 2017. If the	<i>y</i> .	•	on line 13, and line	: 14 is 33 1/3% or i		
	stop here. The organization qualifies	- /				,	▶□
b	33 1/3% support test - 2016. If the d	7			d line 15 is 33 1/39	6 or more, check t	this box
	and stop here. The organization qual	¥				·	▶□
17a	10% -facts-and-circumstances tes	t - 2017. If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	6 or more,
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	his box and stop	here. Explain in Pa	rt VI how the orga	ınızatıon
	meets the "facts-and-circumstances"			-	•	ū	▶□
b	10% -facts-and-circumstances tes					17a, and line 15 is	s 10% or
	more, and if the organization meets ti						
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publ	licly supported org	anızatıon	▶ <u></u>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	ia, 16b, 17a, or 17	b, check this box	and see instruction	ns ▶ □
					- Sch	edule A (Form 99	0 or 990-EZ) 2017
							•
	/		1				

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Schedule A (Form 990 or 990-EZ) 2017 C/O DANA RING SO DEPT	47-4160598
Part III Support Schedule for Organizations Described in Section 509(a)(2)	
(Complete only if you checked the hox on line 10 of Part Lor if the organization failed to qualify	under Part II. If the organization fail

qualify under the tests listed b	elow, please com	piete Part II)				
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(é) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not					<i>Y</i>	
include any "unusual grants ")				/	1	
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					1	
are not an unrelated trade or bus-		[/	1	
iness under section 513		ŀ	/	' †	1	
		_	/	 	+	
4 Tax revenues levied for the organ-			/			
ization's benefit and either paid to			/		1	
or expended on its behalf		ļ		 	 	
5 The value of services or facilities						
furnished by a governmental unit to			/]		
the organization without charge			/	ļ		
6 Total. Add lines 1 through 5			/		1	
7a Amounts included on lines 1, 2, and		/			1	
3 received from disqualified persons			<u> </u>			
b Amounts included on lines 2 and 3 received		<u> </u>				
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		/	1			
amount on line 13 for the year		/			<u>i </u>	
c Add lines 7a and 7b		1		Ī		
8 Public support. (Subtract line 7c from line 6.)		1				
Section B. Total Support		,	•	•	•	,
Calendar year (or fiscal year beginning in)	(a) 2013	/ (b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	(4) 2010	1	10,2010	(4) 2010	(5) 2017	(1) 10101
10a Gross income from interest,	,	1	†	<u> </u>	<u> </u>	
dividends, payments received on	f		1			
securities loans, rents, royalties,					1	
and income from similar sources		 	 	 	 	
b Unrelated business taxable income	<i>f</i>		1			
(less section 511 taxes) from businesses	/			ļ		
acquired after June 30, 1975		ļ		ļ	 	
c Add lines 10a and 10b				ļ	 	
11 Net income from unrelated business activities not included in line 10b,	/		1			
whether or not the business is						
regularly carried on	/		<u> </u>	<u> </u>	<u> </u>	
12 Other income Do not include gain	/					_
or loss from the sale of capital assets (Explain in Part VI.)				<u> </u>	1	
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thii	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here			<u> </u>	-		▶□
Section C. Computation of Publ	ic Support Pe	rcentage			<u> </u>	
15 Public support percentage for 2017 (I			column (fl)		15	
16 Public support percentage from 2016	. ,,				16	<u>/</u> %
Section D. Computation of Inves					<u>, , , , , , , , , , , , , , , , , , , </u>	
17 Investment income percentage for 20					147	
,			ile 13, column (t))		17	%
18 Investment income percentage from 2				ae u	18	%
19a 33 1/3% support tests - 2017. If the	-					I / is not
more than 33 1/3%, check this box ai	· ·		• •	•		▶∟
b 33 1/3% support tests - 2016. If the	-					and
line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	inization qualifies	as a publicly supp	orted organization	▶Щ
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u> _
100000 40 00 47		<u></u>		Sah	adula A (Earm 00)	000 E71 2047

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 A. All Supporting Organizations

- 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?
- 6 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 (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	X	 ,
			X
			<u>x</u>
	3b		
	3c		
	4a		X
	4b		
	4c		
			X
	5a		_
	5c		
	6		X
	7	_	x
	8		<u>x</u>
	9a		X
	9b		X
	9c		X
			
	10a		Х
	10b	—	
m 9	90 or 99	90-EZ	2017

Yes No No No No No No No N
a 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? A falmily member of a person described in (a) above? 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. 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 directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If "X a supported the organization's activities if the organization's directors or trustees at all times during the tax year organizations and what conditions or restrictions, if any, applied to such powers during the tax year organization, and what conditions or restrictions, if any, applied to such powers during the tax year and the supported organization operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization was vested in the same persons that controlled or managed the supporting organization's according to the organization's supported organization's according to the supporting organization was vested in the same persons that controlled or managed the supported 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 the supported organization's the organization's tax year, (i) a written notice describing the type an
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C A 35% controlled entity of a person described in (a) or (b) above?//f "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations Ves No
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organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) 3 By reason of the relationship described in (2), did the organization's supported organizations have a
the organization maintained a close and continuous working relationship with the supported organization(s) 3 By reason of the relationship described in (2), did the organization's supported organizations have a
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 Section F. Tupo III Functionally Integrated Supporting Organizations
Section 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 yea(see instructions).
 a
c The organization is the parent of each of its supported organizations. Complete line 3 below c 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. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of
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
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more
of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the
reasons for the organization's position that its supported organization(s) would have engaged in these
activities but for the organization's involvement
3 Parent of Supported Organizations Answer (a) and (b) below.
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or
trustees of each of the supported organizations? <i>Provide details in</i> Part VI.
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each
of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard 3b

なり Type III Non-Functionally Integrated 509(a)(3) Supportin	<u> </u>		
Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov 20, 1970 (explain in	Part VI) See instructions. All
other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E	
		(A) Pnor Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
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	•	
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	-	T
-		(A) Pnor Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	ļ		Ţ,
instructions for short tax year or assets held for part of year)			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in Part VI)]
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8	, , ,	
ion C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		1
Check here if the current year is the organization's first as a non-functional	ly integra	ted Type III supporting org	ganization (see
	other Type III non-functionally integrated supporting organizations must colon A - Adjusted Net Income Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3 Depreciation and depletion 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) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) ion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) Average monthly value of securities Average monthly value of securities Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) ion C - Distributable Amount Adjusted net income for prior year (from Section B, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	other Type III non-functionally integrated supporting organizations must complete S ion A - Adjusted Net Income Net short-term capital gain Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 Depreciation and depletion 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 ion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) Average monthly value of securities 1a Average monthly cash balances 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 2 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Recoveries of prior-year distributions 7 Minimum Asset Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 Alighted Net Income (income 1) Enter greater of line 2 or line 3 Income tax imposed in prior year Net short-term capital gain Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 ion B - Minimum Asset Amount (A) Prior Year Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) Average monthly value of securities 1a Average monthly value of securities Fair market value of other non-exempt-use assets 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) A cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) A line and the foliation of t	

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
. 1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6	Other distributions (describe in Part VI) See instructions		·	
	Total annual distributions. Add lines 1 through 6	····		
8	Distributions to attentive supported organizations to which the	ne organization is responsive	•	•
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	m		,
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-	,]
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017			****
<u>a</u>				<u></u>
	From 2013			
	From 2014			
	From 2015			<u></u>
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u> </u>	Carryover from 2012 not applied (see instructions)			
_ _	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2017, if			
_	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			`
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3j	,		
	and 4c			
8	Breakdown of line 7			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015	-]
d	Excess from 2016			
е	Excess from 2017]

Schedule A (Form 990 or 990-EZ) 2017

LOVE THY NEIGHBOR TOO

Schedule A	(Form 990 or 990-EZ) 2017 C/O DANA RING SO	DEPT	47-4160598 Page 8
Part VI	Supplemental Information Provide the evaluations	required by Part II, line 10, Part II, line 17a or 1	7h: Part III. line 12
•	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, a (See instructions)	s 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, ind 6 Also complete this part for any addition.	Section B, line 1e, Part V, al information
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SCHEDULE 0

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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 C/O DANA RING SO DEPT Employer identification number 47-4160598

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROVIDE FUNDING TO
CHARITIES IN FULFILLMENT OF THE EXEMPT PURPOSES OF NATIONAL CHRISTIAN
CHARITABLE FOUNDATION, INC.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.
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