

CLA (CliftonLarsonAllen LLP) 801 Cherry Street, Suite 1400 Fort Worth, TX 76102 817-877-5000 | fax 817-877-5330 CLAconnect.com

August 21, 2019

Ronald McDonald House of Fort Worth Inc 1004 7th Avenue Fort Worth, TX 76104

Dear Jennifer,

Enclosed are the original and one copy of the 2018 Exempt Organization return, as follows...

2018 Form 990

Please refer to the attached filing instructions for specific guidance on executing the return(s).

Before signing the return(s), review them carefully to assure there are no omissions or misstatements.

For public inspection purposes, organizations are required to provide a copy of their annual returns (Form 990) for the last three years and their exemption application (Form 1023 or 1024) to anyone who requests them. You must provide the entire 990, 990-T, if applicable, and all filed Schedules. However, the names and addresses of the donors may be omitted from the Public Inspection copy of Schedule B. For your convenience, we are providing a Public Inspection copy in addition to the electronic copy.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Ulichaela Cioma

Michaela J. Cromar, CPA

			** PUBLIC DISCLOSURE CO	OPY **		_						
	0	00	Return of Organization Exempt F	From I	ncome Tax	OMB No. 1545-0047						
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	e Code (exc	cept private foundatio							
		of the Treasury	Do not enter social security numbers on this form	-		Open to Public						
		enue Service	Go to www.irs.gov/Form990 for instructions and		information.	Inspection						
		1		ending	D. Employer identifi	ation number						
В С а	heck if pplicab		f organization LD MCDONALD HOUSE OF FORT WORTH		D Employer identifie	cation number						
X	Addre Chang											
	Doing business as 75-175											
	 			Room/suite								
	Final returr	1004	7TH AVENUE			870-4942						
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,739,496.						
	Amer	I LOUI	WORTH, TX 76104		H(a) Is this a group re							
	Appli tion pend		nd address of principal officer: JENNIFER JOHNS			? Yes X No						
		SAME	AS C ABOVE		H(b) Are all subordinates in							
		empt status:		or 🛄 527		list. (see instructions)						
					H(c) Group exemption							
		-	X Corporation Trust Association Other ►	L Year	of formation: 1980 N	State of legal domicile: TX						
Ра	rt I	Summary										
ce	1	Briefly describ	e the organization's mission or most significant activities: A SUI	PPORT A	VE HOME-AWA	Y-FROM-HOME						
าลท	_											
& Governance	2											
Go	3											
8	4		26 30									
Activities	5		otal number of individuals employed in calendar year 2018 (Part V, line 2a) 5 otal number of volunteers (estimate if necessary) 6									
tivi	6			3916 0.								
Ac			d business revenue from Part VIII, column (C), line 12			0.						
	d	Net unrelated	business taxable income from Form 990-T, line 38	<u></u>								
		Contributions	and events (Dart) (III, line 1b)		Prior Year 2,628,660.	Current Year 2,456,328.						
anı	8		and grants (Part VIII, line 1h)		156,327.	137,626.						
Revenue	9	•	ce revenue (Part VIII, line 2g)		426,755.	375,997.						
Re	10		come (Part VIII, column (A), lines 3, 4, and 7d)		-111,381.	-131,242.						
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,100,361.	2,838,709.						
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	2,030,709:						
	13 14		nilar amounts paid (Part IX, column (A), lines 1-3) to or for members (Part IX, column (A), line 4)		0.	0.						
		-			1,154,529.	1,207,524.						
sec	160	Brofossional fr	(A), intersection, employee benefits (Part IX, column (A), inters 5.10).	······	87,111.	98,835.						
Expenses	iua b	Total fundrais	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25)	13.	017111							
EX	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		1,194,218.	1,323,229.						
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,435,858.	2,629,588.						
	19		expenses. Subtract line 18 from line 12		664,503.	209,121.						
or		10001001000			ginning of Current Year	End of Year						
ets lanc	20	Total assets (F	Part X, line 16)		14,527,869.	14,307,903.						
Ass I Ba	21		(Part X, line 26)		100,784.	70,621.						
Net Assets or Fund Balances	22		fund balances. Subtract line 21 from line 20		14,427,085.	14,237,282.						
	rt II				, ,	, ,						
		-	I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of my	y knowledge and belief, it is						
	-		. Declaration of preparer (other than officer) is based on all information of wh									

Sign Here	Signature of officer JENNIFER JOHNS, CHIEF EXECUTIVE OFFICER Type or print name and title	Date									
	Print/Type preparer's name Preparer's signature	Date Check PTIN									
Paid	MICHAELA J. CROMAR, CPA MICHAELA J. CROMAR,	08/21/19 self-employed P00895728									
Preparer	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 41-0746749									
Use Only	Firm's address 801 CHERRY STREET, SUITE 1400										
	FORT WORTH, TX 76102	Phone no.817-877-5000									
May the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes No									
832001 12-3	832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)										

					`
4e	Total program service expenses ► 1,881	.,283.			Form 990 (2
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$	0.0.2) (Revenue	e \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
	FORT WORTH. MOST FAMILIES TRAVEL FROM TEX				
	SERIOUSLY ILL CHILDREN AND TH DURING 2018, 869 FAMILIES WER	EIR FAMILI	IES.		
4a	(Code:)(Expenses \$ 1,881,283. SHARE A NIGHT TO OFFER A SUPPORTIVE, HOME-L				137,891 5 FOR
	Describe the organization's program service accomplishm Section 501(c)(3) and 501(c)(4) organizations are required revenue, if any, for each program service reported.	to report the amour	nt of grants and al	locations to others, the tota	al expenses, and
3	Did the organization cease conducting, or make significant If "Yes," describe these changes on Schedule O.	t changes in how it	conducts, any pro	ogram services?	Yes X
	Did the organization undertake any significant program set prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.				Yes X
	PROVIDING A SUPPORTIVE HOME-A RECEIVING MEDICAL TREATMENT A			FAMILIES OF CH	IIDREN
1	Briefly describe the organization's mission:				
	Check if Schedule O contains a response or note to	any line in this Part	111		

INC

Form 990 (2018)

Pa	rt IV 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)?			
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	x	
		2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			х
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
				х
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or 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, VII, 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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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			
	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
		TIE		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4.4.6	х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
47		10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4.7	х	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	л	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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

832003 12-31-18

Form **990** (2018)

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	990 (2018) INC 75-175	<u>449</u> 0	P	age 4
	t IV Checklist of Required Schedules (continued)			
			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		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	Х	
24a	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			v
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040		
h	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2 4 0		<u> </u>
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
~	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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		x
29	director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28c 29	Х	- 23
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
00	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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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			
	Part V, line 1	34	X	
	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		x	
26	within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		├
36		36	x	
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<u> </u>	<u> </u>
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
		38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
		0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
000000	(gambling) winnings to prize winners?		900	(2018)
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_	990 (2018) INC 75-1754	490	P	Page 5						
Pa	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 2a 30									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)									
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b								
4a	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 account)?	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 Accounts (FBAR).	5a		x						
5a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v						
_	any contributions that were not tax deductible as charitable contributions?	6a		X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
-	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c). Did the complete provided to the power of $$75$ mode partly as a contribution and partly for goods and convides provided to the power?	7-	х							
a h	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	X							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70	- 23							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 92922	7c		x						
A	to file Form 8282?									
	I If "Yes," indicate the number of Forms 8282 filed during the year 7d									
e f										
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
-	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
-	 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 									
Ŭ	sponsoring organizations maintaining donor advised funds, bid a donor advised fund maintained by the									
9										
a	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:									
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:	1								
а	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									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	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									
	organization is licensed to issue qualified health plans 13b									
	Enter the amount of reserves on hand 13c			X						
	a Did the organization receive any payments for indoor tanning services during the tax year?									
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		x						
	excess parachute payment(s) during the year?									
	If "Yes," see instructions and file Form 4720, Schedule N.			v						
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.									

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Form 990 (2018)

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ect							Σ
	ion A. Governing Body and Management						—
		1.1		רא		Yes	N
	Enter the number of voting members of the governing body at the end of the tax year	1 a		26			
	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 in Schedule O.	4		26			
	Enter the number of voting members included in line 1a, above, who are independent			20			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	-	•		•		
	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under t			–	2		ŀ
	of officers, directors, or trustees, or key employees to a management company or other person?				3		
	Did the organization make any significant changes to its governing documents since the prior Form				4		t
	Did the organization become aware during the year of a significant diversion of the organization's as				5		+
	Did the organization have members or stockholders?				6		┢
	Did the organization have members, stockholders, or other persons who had the power to elect or a			⊢	Ť		t
	more members of the governing body?				7a		
	Are any governance decisions of the organization reserved to (or subject to approval by) members,			·· -			t
	persons other than the governing body?				7b		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye			–			F
	The governing body?				8a	Х	Г
	Each committee with authority to act on behalf of the governing body?				8b	Х	t
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			F			T
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		
	ion B. Policies (This Section B requests information about policies not required by the Internal F						
						Yes	
0a	Did the organization have local chapters, branches, or affiliates?			[-	10a		Γ
b	If "Yes," did the organization have written policies and procedures governing the activities of such o	chapters	s, affiliates,				Γ
	and branches to ensure their operations are consistent with the organization's exempt purposes?			🖣	10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	re filing the form	? -	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			🕒	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			[1	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," de	escribe				
	in Schedule O how this was done				12c	Х	
3	Did the organization have a written whistleblower policy?				13	Х	
4	Did the organization have a written document retention and destruction policy?			L	14	Х	
5	Did the process for determining compensation of the following persons include a review and approv	/al by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?					
	The organization's CEO, Executive Director, or top management official				15a	X	L
b	Other officers or key employees of the organization			[1	15b	X	L
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement w	rith a				
	taxable entity during the year?			L	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga						
	exempt status with respect to such arrangements?				16b		L
	ion C. Disclosure						
	List the states with which a copy of this Form 990 is required to be filed NONE						_
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, a	Ind 990-	T (Section 501(c)(3)s	only)	avail	al
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explained)						
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	onflict o	f interest policy,	and f	inan	cial	
	statements available to the public during the tax year.						
	State the name, address, and telephone number of the person who possesses the organization's b	ooks an	d records 🕨				
	JENNIFER JOHNS - 817-870-4942						
	1004 7TH AVENUE, FORT WORTH, TX 76104 12-31-18				F .	990	,

Part VII	Compensation of Officers	s, Directors, Trustees,	Key Employees,	Highest Compensated
	Employees, and Independ	Jent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

INC

Form 990 (2018)

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

		1								(=)
(A)	(B)			(C Pos	C)			(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per					is bot pr/trus		compensation	compensation	amount of
	week (list any	Ŀ						from the	from related organizations	other compensation
	hours for	direct				-		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)		organization
	organizations	trust	al tru		yee	ompe				and related
	below	Individual trustee or director	In stitutional trustee	er	Key employee	Highest compensated employee	her			organizations
	line)	Indiv	Insti	Officer	Key (High em p	Form			
(1) MARY EDWARDS	1.00									
CHAIRMAN		X		Х				0.	0.	0.
(2) JOEL HEYDENBURK	5.00									
PRESIDENT	1.00	X		X				0.	0.	0.
(3) COURTNEY GARNER LEWIS	5.00									
PRESIDENT ELECT		X		X				0.	0.	0.
(4) ARMINDA GRISSETT	1.00									
TREASURER		X		X				0.	0.	0.
(5) LESLIE HUNT	1.00									
SECRETARY		X		X				0.	0.	0.
(6) STEF MAULER	1.00									
CHAIR-VOLUNTEER COMMITTEE		X						0.	0.	0.
(7) SCOTT MCCOLLAM	1.00									
CHAIR-HOUSE OPERATIONS		X						0.	0.	0.
(8) KURT SCHAAL	1.00									
CHAIR-DEVELOPMENT AND MARKETING COMM		Х						0.	0.	0.
(9) ANDY ELDRIDGE	1.00									
TRUSTEE		Х						0.	0.	0.
(10) GARETT G ESSL	1.00									
TRUSTEE		Х						0.	0.	0.
(11) JOHN FLACK	1.00									
TRUSTEE		Х						0.	0.	0.
(12) TRICIA FRANCIS	1.00								_	_
TRUSTEE		Х						0.	0.	0.
(13) GAYLAN HENDRICKS	1.00									
TRUSTEE		Х						0.	0.	0.
(14) MIKE HOPKINS	1.00									
TRUSTEE		Х						0.	0.	0.
(15) KAREN JASPER	1.00									
TRUSTEE		Х						0.	0.	0.
(16) PAM JOHNDROE	1.00									
TRUSTEE		Х						0.	0.	0.
(17) JANEEN LAMKIN	1.00									
TRUSTEE		Х						0.	0.	0.
832007 12-31-18										Form 990 (2018)

832007 12-31-18

INC

75-1754490 Page 8

Form 990 (2018) INC									75-175	<u>449</u>	<u>0</u> F	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(do		Pos heck			000	Reportable	Reportable		Estimat	ted
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	6	amount	t of
	week	offi	cer ar	nd a d	irecto	or/trus	stee)	from	from related		other	r
	(list any	ector						the	organizations	со	mpens	ation
	hours for	or dire				ted		organization	(W-2/1099-MISC)		from th	he
	related	stee o	rustee			oen sa		(W-2/1099-MISC)			rganiza	
	organizations below	al tru	onal t		loyee	comp					ind rela	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			or	ganizat	tions
(18) DON MARABLE	1.00	-	<u> </u>	0	ž	Ξē	Ē					
TRUSTEE		x						0.	0	•		0.
(19) CHRIS PACKARD	1.00											
TRUSTEE		X						0.	0	•		0.
(20) PAUL PAINE	1.00											
TRUSTEE		Х						0.	0	•		0.
(21) GLORIA STARLING	1.00											
TRUSTEE		Х						0.	0	•		0.
(22) ANTHONY DEFELICE	1.00											
TRUSTEE		Х						0.	0	•		0.
(23) RYAN HAGGERTY	1.00											
TRUSTEE		Х						0.	0	•		0.
(24) JAMES HUDSON	1.00											•
TRUSTEE	1 00	X						0.	0	•		0.
(25) WILL COURTNEY	1.00							0	0			0
TRUSTEE	1 00	X						0.	0	•		0.
(26) DR. DAVID RILEY	1.00	x						0.	0			0
TRUSTEE							Ļ	0.	0			0.
1b Sub-total								143,867.	0		16 3	<u> </u>
c Total from continuation sheets to Part V									0			<u>.</u> 395.
d Total (add lines 1b and 1c)								143,867.	-	•	10,3	
2 Total number of individuals (including but n	iot limited to th	lose	liste	ed at	bove	e) wl	no r	eceived more than \$100	,000 of reportable			1
compensation from the organization											Yes	
3 Did the organization list any former officer,	director or tri	icto	o ka		nnlo		or	highest componented o	mplovoo op		103	
line 1a? If "Yes," complete Schedule J for s								•		3		x
4 For any individual listed on line 1a, is the su	um of reportab	 	 	 one s		 n anı	 d ot	her compensation from	the organization			
and related organizations greater than \$15									the organization	4	x	
5 Did any person listed on line 1a receive or a									idual for services	-		
rendered to the organization? If "Yes," com					-			-		5		X
Section B. Independent Contractors		001	0/ 01	aon	00/0							
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of comper	satior	ו ז from	
the organization. Report compensation for												
(A)								(B)			(C)	
Name and business	address	N	ONI	Ξ				Description of s	services	Comp	pensatio	on
							_					
2 Total number of independent contractors (i	ncludina but r	not li	mite	d to	tho	se li	ster	d above) who received n	nore than			
\$100,000 of compensation from the organi	-				(0						
SEE PART VII, SECTIO		ΓII	NUZ	AT]	[0]	N S	SH	EETS		Forr	n 990	(2018)
832008 12-31-18												,

Form 990 INC	CDONALD	HC	DUS	SE	OI	FI	FOI	RT WORTH	75-175	1190		
Form 990 INC Part VII Section A. Officers, Directors, Tru	istoos Kov Fr	nnla			nd F	liah	oet	Compensated Employ		4490		
(A)	(B)		Jyee			ngn	lest	(D)	(E)	(F)		
Name and title	Average				(C) osition			Reportable	Reportable	Estimated		
Name and the	hours	(check all that apply)					alv)	compensation	compensation	amount of		
	per				l l l l			from	from related	other		
	wook							ee		the	organizations	compensation
	(list any	ctor				(old n		organization	(W-2/1099-MISC)	from the		
	hours for	r dire				ted er		(W-2/1099-MISC)	(organization		
	related	stee c	rustee			en sa				and related		
	organizations	al tru	onal t		loyee	comp				organizations		
	(list any hours for related organizations below line)	lividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					
	line)	'n	<u>u</u>	₽	Ke	Ť	ß					
(27) JENNIFER JOHNS	40.00							142.000		1 6 9 9 5		
CHIEF EXECUTIVE OFFICER	1.00			X				143,867.	0.	16,395.		
						-						
						-						
		1										
		1										
		1										
Total to Part VII, Section A, line 1c								143,867.		16,395.		

832201 04-01-18

Form								75-1754	490 Page 9
Pai	t١	/111	Statement of Rever	nue					
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
its	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
Αŭ.			Fundraising events		724,120.				
ar J			Related organizations						
s, C			Government grants (contribut						
io Si O			All other contributions, gifts, gran						
but			similar amounts not included abo		1,732,208.				
ų di		a	Noncash contributions included in lines		435,958.				
aŭ			Total. Add lines 1a-1f	-		2,456,328.			
					Business Code	, ,			
e	2	а	MEDICARE/MEDICAID PAYM	ENT	624100	68,135.	68,135.		
, vi	-	b	LODGING SERVICES		624110	62,450.	62,450.		
Sel		č	OTHER		624100	7,041.	7,041.		
an See		d				,			
Program Service Revenue		e							
Pro			All other program service reve						
			Total. Add lines 2a-2f			137,626.			
_	3		Investment income (including						
	Ŭ		other similar amounts)			341,266.			341,266.
	4		Income from investment of ta			,			,
	5		Royalties						
	Ŭ		Toyalloo	(i) Real	(ii) Personal				
	6	а	Gross rents						
	•		Less: rental expenses						
			Rental income or (loss)						
				L					
	7		Gross amount from sales of	(i) Securities	(ii) Other				
	'	u	assets other than inventory	1,542,380					
		h	Less: cost or other basis						
		5	and sales expenses	1,507,649					
		~	Gain or (loss)						
			Net gain or (loss)			34,731.			34,731.
	8		Gross income from fundraisin			,			,
Other Revenue	Ŭ	-	including \$ 724						
eve			contributions reported on line						
Å			Part IV, line 18	,	247,406.				
the		b	Less: direct expenses		380,728.				
Ó			Net income or (loss) from fund			-133,322.			-133,322.
			Gross income from gaming ad			,			,
			Part IV, line 19		14,490.				
		b	Less: direct expenses						
			Net income or (loss) from gam			2,080.			2,080.
			Gross sales of inventory, less						
			and allowances						
		b	Less: cost of goods sold						
			Net income or (loss) from sale						
ľ			Miscellaneous Revenu		Business Code				
f	11	а							
		b							
		с							
		d	All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions			2,838,709.	137,626.	0.	. 244,755.
83200) 12	-31							Form 990 (2018)

Form 990 (2018)

INC Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 157,892. 55,262. 78,947. 23,683. trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 847,603. 565,218. 83,625. 198,760. 7 Other salaries and wages Pension plan accruals and contributions (include 8 19,826. 14,740. 5,086. section 401(k) and 403(b) employer contributions) 108,343. 77,646. 27,319. 3,378. Other employee benefits 9 11,589. 45,860. 16,411. 73,860. Payroll taxes 10 Fees for services (non-employees): 11 a Management b Legal 17,430. 17,430. Accounting С d Lobbying 98,835. 98,835. Professional fundraising services. See Part IV, line 17 е 35,903. 35,903. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, q 5,749 5,749 column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 Office expenses 13 26,645. 25,313. 666. 666 Information technology 14 Royalties 15 3,727. 306,909. 310,636. 16 Occupancy 3,204. 2,447. 722. 35. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 27,374. 1,735. 24,104. 1,535. Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 111,359. 2,930. 117,219. 2,930. Depreciation, depletion, and amortization 22 73,114. 72,507. 137. 470. Insurance 23

above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 341,613. 335,203. SUPPLIES а **REPAIRS AND MAINTENANCE** 161,587. 153,507. h 53,704. CLEANING SERVICES С 30,156. BANKING FEES d 118,895. e All other expenses 2,629,588. 1,881,283. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

832010 12-31-18

24

Form 990 (2018)

3,439.

4,040.

1,343.

30,156.

45,878.

464,313.

2,971.

4,040.

1,343.

10,458.

283,992.

15590821 795089 008-50089600

Other expenses. Itemize expenses not covered

11

2018.04020 RONALD MCDONALD HOUSE OF FO 008-5KB1

51,018.

62,559.

	990 (; rt X	2018) INC Balance Sheet		75-	1754490 Page 11
1 0	ιΛ				
		Check if Schedule O contains a response or note to any line in this Part X	(A)		
			(۸) Beginning of year		(B) End of year
	1	Cash, pap interact bearing	501,804.	1	513,924.
		Cash - non-interest-bearing	107,886.	2	312,050.
	2	Savings and temporary cash investments	182,695.	2	71,166.
	3	Pledges and grants receivable, net	33,098.	4	22,300.
	4	Accounts receivable, net	55,050.	4	22,500.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		-	
	~	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under $4058(e)(1)$), persons described in section $4058(e)(2)(2)$, and contributing			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
iets	_	employees' beneficiary organizations (see instr). Complete Part II of Sch L	7,665,100.	6 7	7,665,100.
Assets	7	Notes and loans receivable, net	7,005,100.		7,005,100.
	8	Inventories for sale or use	24,588.	8	25,442.
	9	Prepaid expenses and deferred charges	24,500.	9	25,442.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a2,204,781.Less: accumulated depreciation10b1,021,865.	1,247,465.		1,182,916.
			4,765,233.		4,515,005.
	11	Investments - publicly traded securities	4,105,255.	11	4,515,005.
	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	14,527,869.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	73,730.	16	14,307,903.
	17	Accounts payable and accrued expenses	15,150.	17	36,021.
	18	Grants payable	27,054.	18	34,600.
	19	Deferred revenue	27,054.	19	54,000.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
oilit		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	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	100,784.	25	70,621.
	26	Total liabilities. Add lines 17 through 25	100,/04.	26	/0,021.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ces		complete lines 27 through 29, and lines 33 and 34.	12,708,308.	07	12,541,954.
lan	27	Unrestricted net assets	616,776.	27 28	564,378.
Ba	28	Temporarily restricted net assets	1,102,001.	28 29	1,130,950.
pur	29	Permanently restricted net assets	1,102,001.	29	1,130,930.
гIJ		Organizations that do not follow SFAS 117 (ASC 958), check here			
S S	00	and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	<u> </u>
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	14,427,085.	32	14,237,282.
_	33	Total net assets or fund balances	14,527,869.	33	14,307,903.
	34	Total liabilities and net assets/fund balances	14,347,009.	34	

Form 990 (2018)

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12

RONALD	MCDONALD	HOUSE	OF	FORT	WORTH

	1990 (2018) INC	/5-1	/54490	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
					~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,838	<u>3,7</u>	<u>09</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,629		
3	Revenue less expenses. Subtract line 2 from line 1	3			21.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,427		
5	Net unrealized gains (losses) on investments	5	-398	3,9	24.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	14,237	, 2	82.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3 a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

832012 12-31-18

SCHEDULE A	Dublic Cho	rity Status on		lie Ci	unnart		OMB No. 1545-0047
(Form 990 or 990-EZ)		rity Status an ization is a section 50					2018
	494	17(a)(1) nonexempt cha	ritable tru	st.			
Department of the Treasury Internal Revenue Service		Attach to Form 990 or F I/Form990 for instructi			nformation.		Open to Public Inspection
Name of the organization RC	DNALD MCDONAL					Employer	identification number
IN							5-1754490
Part I Reason for Pub	lic Charity Status (A	All organizations must co	omplete this	s part.) Se	ee instructions	6.	
The organization is not a private f	,	•		,			
	of churches, or association				1)(A)(i).		
	section 170(b)(1)(A)(ii). (/ ative hospital service orga				ii)		
	ganization operated in col					(iii). Enter	the hospital's name.
city, and state:	J	· ,					·····,
5 An organization operat	ted for the benefit of a co	llege or university owne	d or operat	ed by a g	overnmental u	init describ	ed in
section 170(b)(1)(A)(i	v). (Complete Part II.)						
[**]	al government or governn				.,		
Ŭ	ormally receives a substa	ntial part of its support	rom a gove	ernmental	unit or from t	he general	public described in
section 170(b)(1)(A)(v 8 A community trust des	scribed in section 170(b)	1)(A)(vi) (Complete Par	• 11 \				
	h organization described			d in conii	inction with a	land-grant	college
-	and-grant college of agric			-		-	-
university:	0 0 0	,			, ,	0	
10 An organization that no	ormally receives: (1) more	than 33 1/3% of its sup	port from a	contributi	ons, members	hip fees, a	nd gross receipts from
	exempt functions - subject	•	. ,				•
	business taxable income	(less section 511 tax) fr	om busines	sses acqu	ired by the or	ganization	after June 30, 1975.
See section 509(a)(2).	. (Complete Part III.) ized and operated exclusi	ively to test for public or	foty Soo c	oction 50	0(-)(4)		
	ized and operated exclusion ized and operated exclusion in the second seco	•	•			arry out the	nurposes of one or
0 0	ed organizations describe	•			-	•	• •
	that describes the type o						
	organization operated, s						giving
the supported organ	ization(s) the power to re	gularly appoint or elect	a majority o	of the dire	ctors or truste	es of the s	upporting
	ust complete Part IV, Se						
	g organization supervised				0		•
•	ent of the supporting orga must complete Part IV,		ame perso	ns that co	ontrol or mana	ge the sup	ported
	integrated. A supporting		in connect	ion with	and functional	lv integrate	ed with
	zation(s) (see instructions					iy intograte	Ja with,
	onally integrated. A supp	· ·	-			ted organi	zation(s)
that is not functional	lly integrated. The organiz	ation generally must sa	tisfy a distr	ibution re	quirement and	d an attent	veness
requirement (see ins	tructions). You must con	nplete Part IV, Section	A and D,	and Part	V.		
	organization received a				а Туре I, Туре	II, Type III	
	ed, or Type III non-functio						
f Enter the number of supporg Provide the following inform		d organization(s)					
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organ in your governin	ization listed	(v) Amount of	monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
Total							
LHA For Paperwork Reduction A	Act Notice, see the Instr	uctions for Form 990 c 14		832021 10-	11-18 Sche o	iule A (For	m 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 INC

Part II

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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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,777,432.	2,108,652.	2,363,106.	2,628,660.	2,456,329.	11,334,179.
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	1,777,432.	2,108,652.	2,363,106.	2,628,660.	2,456,329.	11,334,179.
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)						350,142.
6	Public support. Subtract line 5 from line 4.						10,984,037.
	ction B. Total Support						, , , .
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	1,777,432.	2,108,652.	2,363,106.	2,628,660.	2,456,329.	11,334,179.
	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	, ,
Ũ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	279,733.	276,889.	284,369.	316,390.	341,266.	1,498,647.
9	Net income from unrelated business			,	,	- ,	, , ,
Ū	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.)	11,194.					11,194.
11	Total support. Add lines 7 through 10						12,844,020.
	Gross receipts from related activities,	etc. (see instruction	nns)			12 1	,871,319.
	First five years. If the Form 990 is for		,	d fourth or fifth ta	ax vear as a sectio		, ,
10	organization, check this box and stor	-					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2018 (olumn (f))		14	85.52 %
	Public support percentage from 2017		•			15	86.21 %
	33 1/3% support test - 2018. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
.,,	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
Ь	10% -facts-and-circumstances tes						
D.	more, and if the organization meets the						
19	organization meets the "facts-and-cire Private foundation. If the organization						
18	Finale Ioundation. It the organizatio	In alla not check a		a, 100, 17a, 01 17k		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990 EZ) 2018 INC

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

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(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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
See	ction B. Total Support				<u>.</u>		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	3 (f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business 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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	's first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) o	rganization,
	check this box and stop here	-			•		
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2018 (line 8, column (f), (divided by line 13,	column (f))		15	%
16	Public support percentage from 2017	Schedule A, Part	t III, line 15			16	%
See	ction D. Computation of Inve	stment Incom	ne Percentage)			
17	Investment income percentage for 20)18 (line 10c, colu	mn (f), divided by	line 13, column (f))		17	%
18	Investment income percentage from	2017 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2018. If the	organization did ı	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	lifies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2017. If the	organization did ı	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1	/3% , and
	line 18 is not more than 33 1/3% , che	ck this box and s f	top here. The orga	anization qualifies	as a publicly supp	orted organiz	ation ►
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	this box and see ir	structions	
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Schedule A (Form 990 or 990-EZ) 2018 INC

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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 (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.)

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Schedule A (Form 990 or 990-EZ) 2018

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Sche	edule A (Form 990 or 990-EZ) 2018 INC	75-175449	0 Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
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		
b	A family member of a person described in (a) above?	11b		
с	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		
Sec	tion B. Type I Supporting Organizations			
			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		
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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			_
			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			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	t l		
	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			
	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 yea(see ins	structions).		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below</i> .			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government ent	ity (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			
	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
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		1

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Schedule A (Form 990 or 990-EZ) 2018

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RONALD MCDONALD HOUSE OF FOR	ORT WORTH
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	edule A (Form 990 or 990-EZ) 2018 INC	~ 0ra	nizotiono	75-1754490 Page 6
	Type in term t directeriary integrated eco(d)(c) support in			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	-		in Part VI.) See Instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mpiete s	Sections A through E.	
Sect	tion 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	tion 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		
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	tion 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-functionally integrated Type III supporting organization (see instructions).

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	dule A (Form 990 or 990-EZ) 2018 INC			5-1754490 Page 7
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	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
-	From 2015			
-	From 2016			
-	From 2017			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
•	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
U	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
0	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.	 								
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.	 								
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.									
1 1 1 1 1 1 1 1 1 1	Section D, lines 5,	6, and 8; and Parl	V, Section E, line	es 2, 5, and 6. Als	so complete th	is part for any	additional info	ormation.	
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 1 and 2; Part IV, Section C, 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 V, Section B, line 1e; Part V	line 1; Part IV, Sec	tion D, lines 2 and	3; Part IV, Sectio	n E, lines 1c, 2a,	2b, 3a, and 3b	; Part V, line 1	; Part V, Sect	ion B, line 1e	; Part V

Sch	edu	le	В
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(Form 990, 990-EZ, or 990-PF) Department of the Treasury

* *	PUBLIC	DISCLOSURE	COPY	* *
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Schedule of Contributors

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

OMB No. 1545-0047

2018

Internal nevenue Service							
Name of the organizati	on RONALD MCDONALD HOUSE OF FORT WORTH	Employer identification number					
	INC	75-1754490					
Organization type (che	eck one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organizat	tion is covered by the General Rule or a Special Rule.						
Note: Only a section 5	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.					
General Rule							
•	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalir n any one contributor. Complete Parts I and II. See instructions for determining a contributo						
Special Rules							
sections 509(any one contr	zation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a ibutor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amo 0-EZ, line 1. Complete Parts I and II.	a, or 16b, and that received from					
year, total cor	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organiz	zation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	n any one contributor, during the					

year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., because it received *nonexclusively* religious, charitable, et

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

823452 11-08-18

Page 2

Employer identification number

RONALD MCDONALD HOUSE OF FORT WORTH 75-1754490 INC Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 227,669. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 2 X Person Payroll 150,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 75,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Х Person Payroll 60,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 5 X Person Payroll 57,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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Name of organization

RONALD MCDONALD HOUSE OF FORT WORTH

Employer identification number

Page 3

75-1754490

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ 823453 11-08-18 Schedule B (Form 990, 990-EZ, or 990-PF) (2018) 24

Page **4**

Name of or					Employer identification number
RONALI INC	D MCDONALD HOUSE OF FO	RT WORTH			75-1754490
Part III	Exclusively religious, charitable, etc., contrib from any one contributor. Complete columns completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	(a) through (e) and the following us, charitable, etc., contributions of \$1,0	line entry For o	rganizations	that total more than \$1,000 for the yea
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
		·			
-		(e) Transfer	of gift		
-	Transferee's name, address,	and ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
-		(e) Transfer	of gift		
-	Transferee's name, address,	and ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
ľ		(e) Transfer	of gift		
-	Transferee's name, address,	and ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
	Turneferre 10 menue e dat	(e) Transfer	-	alationation of t	
-	Transferee's name, address,	and ZIP + 4	R	elationship of tra	nsferor to transferee
000454 11 55				0	D (Form 000, 000 F7, or 000 PF) (60 F
823454 11-08	0 ⁻	25		Scheaule	B (Form 990, 990-EZ, or 990-PF) (201

^{15590821 795089 008-50089600 2018.04020} RONALD MCDONALD HOUSE OF FO 008-5KB1

SC	HEDULE D	Supplement	al Financial Statements		OMB No. 1545-0047
	n 990)		anization answered "Yes" on Form 990,		2018
, Derest	, 	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information.	_	Inspection
Nam	e of the organization	RONALD MCDONALD HO INC	USE OF FORT WORTH	Em	ployer identification number $75 - 1754490$
Pa	t I Organization	ns Maintaining Donor Advise	ed Funds or Other Similar Funds or A	ccor	Ints. Complete if the
	organization and	swered "Yes" on Form 990, Part IV, lir			
			.,	b) Fun	ds and other accounts
1		year			
2		tributions to (during year)			
3		nts from (during year)			
4		l of year		-1-	
5	-		writing that the assets held in donor advised fun		Yes No
6			exclusive legal control? advisors in writing that grant funds can be used o		
0			or donor advisor, or for any other purpose confer		
				Ũ	Yes No
Pa			ganization answered "Yes" on Form 990, Part IV		
1		tion easements held by the organizat	-		
	Preservation of la	and for public use (e.g., recreation or o	education) Preservation of a historically	, impoi	tant land area
	Protection of nat	ural habitat	Preservation of a certified hi	storic	structure
	Preservation of o	pen space			
2	Complete lines 2a throu	ugh 2d if the organization held a quali	fied conservation contribution in the form of a co	nserv	ation easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conser	vation easements		2a	
b	v			2b	
			ructure included in (a)	2c	
d			after 7/25/06, and not on a historic structure		
-				2d	
3		n easements modified, transferred, re	leased, extinguished, or terminated by the organ	nizatioi	n during the tax
4	year	 e property subject to conservation ea			
4 5			riodic monitoring, inspection, handling of		
Ŭ	U U	ment of the conservation easements			Yes No
6	,		, handling of violations, and enforcing conservati		
•					, some danning the year
7	Amount of expenses in	curred in monitoring, inspecting, han	dling of violations, and enforcing conservation ea	aseme	nts during the year
	▶\$				
8	Does each conservatio	n easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4)(E	3)(i)	
	and section 170(h)(4)(B	s)(ii)?			
9	In Part XIII, describe ho	w the organization reports conservat	ion easements in its revenue and expense state	ment, a	and balance sheet, and
	include, if applicable, th	ne text of the footnote to the organiza	tion's financial statements that describes the org	ganiza	tion's accounting for
	conservation easement			<u></u>	A I
Pai		_	of Art, Historical Treasures, or Other	Simil	ar Assets.
		organization answered "Yes" on Forn			
1a			SC 958), not to report in its revenue statement a		
			hibition, education, or research in furtherance of	public	service, provide, in Part XIII,
h		to its financial statements that descr			a chaot worke of ort historiaal
b	-		SC 958), to report in its revenue statement and b ducation, or research in furtherance of public se		
	relating to these items:		ducation, or research in furtherance of public se	i vice, j	provide the following amounts
	•				\$
	(ii) Assets included in				\$
2	.,		easures, or other similar assets for financial gain,	provic	 le
-	-		16 (ASC 958) relating to these items:		
а	-				\$
b					\$
LHA	For Paperwork Reduc	tion Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2018
83205	1 10-29-18				

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RONALD	MCDONALD	HOUSE	OF	FORT	WORTH

Sche	dule D (Form 990) 2018 INC					75-17	5449() _{Pa}	age 2
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	er Simil	ar Asse	ts (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant	use of its of	collectior	n item	s
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's ex	empt purp	ose in Part	t XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or other simil	ar assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?		🗋	Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	te if the organizatio	n answered "Yes" o	n Form 99	0, Part IV, I	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributior	is or other assets no	t included		_		_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
с	Beginning balance				1c				
d	Additions during the year				1d				
	Distributions during the year								
f	Ending balance				1f				
2a	Did the organization include an amount on F				oility?	L	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part XI	II]
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	orm 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four	years	back
	Beginning of year balance	5,672,507.	4,897,202.	4,613,501.	4,5	534,518.	4,	741,	007.
b	Contributions	244,877.	708,244.	402,741.	3	385,661.		99,	306.
С	Net investment earnings, gains, and losses	-275,075.	516,376.	154,155.	-	-65,040.		80,	635.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	179,793.	449,315.	273,195.	2	241,638.		386,	430.
f	Administrative expenses								
g	End of year balance	5,462,516.	5,672,507.	4,897,202.	4,6	513,501.	4,	534,	518.
2	Provide the estimated percentage of the cur		e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	68.97	_%						
	Permanent endowment ► 20.70	_%							
с	Temporarily restricted endowment 1	<u>0.33 %</u>							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the organi	zation	_		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						
Par	t VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part >	K, line 10.				
	Description of property	(a) Cost or ot	ther (b) Cost	or other (c) A	Accumulate	ed	(d) Book	value	ə
		basis (investm	nent) basis	(other) de	epreciation	1			
1a	Land								-
b	Buildings		1,02	0,062.	199,1	17.	820),9	45.
	Leasehold improvements								
d	Equipment			3,582.	33,5				0.
	Other		1,15	1,137.	789,1			L,9'	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	X, column (B), line 1	0c.)			1,182	2,9	16.
						Schedule	D (Form	990)	2018

|--|

Schedule D (Form 990) 2018 INC			75-1754490 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	e 11c. See Form 990. Part X. line 1	3
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)			
(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"		e 11d. See Form 990, Part X, line 1	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(7)			
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	, 10.)		
Complete if the organization answered "Yes"	on Form 990. Part IV, line	e 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)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

832053 10-29-18

Sche	edule D (Form 990) 2018 INC				1754490 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per R	eturr	۱.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,760,009.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-398,924.		
b	Donated services and use of facilities	2b	130.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	456,332.		
е				2e	57,538.
3	Subtract line 2e from line 1			3	2,702,471.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	35,903.		
b	Other (Describe in Part XIII.)	4b	100,335.		
с				4c	136,238.
_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,838,709.
5				•	
	rt XII Reconciliation of Expenses per Audited Financial Statem			•	
		ents Wi		•	rn.
	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per	•	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents Wi	th Expenses per	Retu	rn.
P a 1	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per	Retu	rn.
Pa 1 2	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ents Wi	th Expenses per	Retu	rn.
Pa 1 2 a	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ents Wi 2a 2b	th Expenses per 130.	Retu	rn.
Pa 1 2 a b	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ents Wi 2a 2b 2c	th Expenses per	Retu	rn. 2,949,812.
Pa 1 2 a b	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per 130. 456,332.	Retu	rn. 2,949,812. 456,462.
Pa 1 2 a b c d	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	ents Wi 2a 2b 2c 2d	th Expenses per 130. 456,332.	1	rn. 2,949,812.
Pa 1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per 130. 456,332.	1 2e 3	rn. 2,949,812. 456,462.
Pa 1 2 a b c d e 3	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	ents Wi 2a 2b 2c 2d	th Expenses per 130. 456,332. 35,903.	1 2e 3	rn. 2,949,812. 456,462.
Pa 1 2 a b c d e 3 4	rt XII Reconciliation of Expenses per Audited Financial Statem. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	ents Wi 2a 2b 2c 2d 2d	th Expenses per 130. 456,332.	1 2e 3	rn. 2,949,812. 456,462. 2,493,350.
Pa 1 2 a b c d e 3 4	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	ents Wi 2a 2b 2c 2d 2d 4a 4b	th Expenses per 130. 456,332. 35,903. 100,335.	1 2e 3	rn. 2,949,812. 456,462. 2,493,350. 136,238.
Pa 1 2 a b c d e 3 4	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d 2d 4a 4b	th Expenses per 130. 456,332. 35,903. 100,335.	Retu 1 2e 3	rn. 2,949,812. 456,462. 2,493,350.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

ENDOWMENT FUNDS ARE TO BE USED FOR CONSTRUCTION, REPAIRS, ENDOWMENT AND PROGRAM SERVICES.

PART X, LINE 2:

15590821 795089 008-50089600

THE RONALD MCDONALD HOUSE OF FORT WORTH, INC. AND 1004 7TH AVENUE HOLDING

CORPORATION ARE ORGANIZED AS TEXAS NONPROFIT CORPORATIONS AND HAVE BEEN

RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL

INCOME TAXES UNDER IRC SECTION 501(A) AS ORGANIZATIONS DESCRIBED IN

INTERNAL REVENUE CODE (IRC) SECTION 501(C)(3), QUALIFY FOR THE CHARITABLE

CONTRIBUTION DEDUCTION UNDER IRC SECTIONS 170(B)(1)(A)(VI) AND (VIII), AND

HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER IRC SECTIONS Schedule D (Form 990) 2018 832054 10-29-18

2018.04020 RONALD MCDONALD HOUSE OF FO 008-5KB1

RONALD MCDONALD HOUSE OF FORT WORTH Schedule D (Form 990) 2018 INC 75–1754490 Page 5 Part XIII Supplemental Information (continued) 75–1754490 Page 5
509(A)(1) AND (3), RESPECTIVELY. EACH ENTITY IS ANNUALLY REQUIRED TO FILE
A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS.
IN ADDITION, THE ENTITIES ARE SUBJECT TO INCOME TAX ON NET INCOME THAT IS
DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO THEIR EXEMPT
PURPOSES. WE HAVE DETERMINED THAT EACH ENTITY IS NOT SUBJECT TO UNRELATED
BUSINESS INCOME TAX AND HAVE NOT FILED AN EXEMPT ORGANIZATION BUSINESS
INCOME TAX RETURN (FORM 990-T) WITH THE IRS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
COST OF DIRECT BENEFITS TO DONORS 456,332.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
DIRECT MAIL MARKETING EXPENSE 98,835.
BAD DEBT EXPENSE 1,500.
TOTAL TO SCHEDULE D, PART XI, LINE 4B 100,335.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COST OF DIRECT BENEFITS TO DONORS 456,332.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
DIRECT MAIL MARKETING EXPENSE 98,835.
BAD DEBT EXPENSE 1,500.
TOTAL TO SCHEDULE D, PART XII, LINE 4B 100,335.
Schedule D (Form 990) 2018

832055 10-29-18

Suppleme	ental Information Regardin	g Fun	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
					or 19,	, or if the	2018
	•						Open to Public
					ion.		Inspection
n RONALD INC	MCDONALD HOUSE OF	FOR	ΤW	ORTH			ntification number 490
		vered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E2	Z filers are not
tions email solicitations tations blicitations on have a written o ted in Form 990, F 0 highest paid indi	e X Solicit f Solicit g X Specia or oral agreement with any individu Part VII) or entity in connection with viduals or entities (fundraisers) pure	ation of ation of al fundra al (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	X Yes	
	(ii) Activity	fùndr have c or con	aiser ustody trol of	(iv) Gross receipts from activity	tò (c	or retained by) fundraiser	(vi) Amount paid to (or retained by) organization
		Yes	No	-			
,							38,605.
				137,440.		98,835.	38,605.
			butions	-	d it is	exempt from r	
	Complete if the Complete if the RONALD INC sing Activities o complete this pain tions d email solicitations itations on have a written of ted in Form 990, F D highest paid indite east \$5,000 by the ss of individual draiser) IG - 502 RRENDALE,	Complete if the organization answered "Yes" organization entered more than \$ ▶ Attach to Form 99 ▶ Go to www.irs.gov/Form990 for insign Activities. Complete if the organization answered "Yes" organization raised funds through any of the follow toors e organization raised funds through any of the follow toors g email solicitations f Solicit itations g I X Specia Solicitations g X Specia So of individual draiser) g X Specia IG = 502 g X Specia Image: Solicitatio	Complete if the organization answered "Yes" on Form organization entered more than \$15,000 ▶ Attach to Form 990 or Form 990 or instruction ▶ Go to www.irs.gov/Form990 for instruction n RONALD MCDONALD HOUSE Sing Activities. Complete if the organization answered "Yes" or complete this part. ne organization raised funds through any of the following activitions e X Solicitation of Solicitation of Solicitations ne arganization raised funds through any of the following activitions g X Special fundrations of email solicitations f Solicitation of Solicitations on have a written or oral agreement with any individual (include ted in Form 990, Part VII) or entity in connection with professs D highest paid individuals or entities (fundraisers) pursuant to east \$5,000 by the organization. ss of individual draiser) (ii) Activity IG - 502 Yes IRRENDALE, FUNDRAISING SERVICES INRENDALE, FUNDRAISING SERVICES	Complete if the organization answered "Yes" on Form 990, for organization entered more than \$15,000 on Form 990 ▲ Attach to Form 990 or Form 990 ▲ Go to www.irs.gov/Form990 for instructions and on RONALD MCDONALD HOUSE OF FORT WINC Sing Activities. Complete if the organization answered "Yes" on o complete this part. ne organization raised funds through any of the following activities. toos g 🖾 Solicitation of non-get email solicitations g is solicitations g 🖾 Solicitation of gover itations g is solicitations g 🖾 Solicitation of gover itations on have a written or oral agreement with any individual (including o ted in Form 990, Part VII) or entity in connection with professional to 0 highest paid individuals or entities (fundraisers) pursuant to agree east \$5,000 by the organization. ss of individual draiser) (ii) Activity Image: Solicitation or	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, c organization entered more than \$15,000 on Form 990-EZ. Line 6a. ▲ Attach to Form 990 or Form 990-EZ. ▲ Go to www.irs.gov/Form990 for instructions and the latest information answered "Yes" on Form 990, Part IV, icomplete this part. n RONALD MCDONALD HOUSE OF FORT WORTH INC. sing Activities. Complete if the organization answered "Yes" on Form 990, Part IV, icomplete this part. ne organization raised funds through any of the following activities. Check all that apply tions e (X) Solicitation of government grants f mail solicitations f Solicitation of non-government grants g (X) Special fundraising events olicitations g (X) Or entity in connection with professional fundraising services? 0 highest paid individuals or entities (fundraisers) pursuant to agreements under which east \$5,000 by the organization. ss of individual (ii) Activity (iii) Did fundraising events (if) Activity (iii) Did fundraising (iv) Gross receipts from activity from activity is (137,440. is (137,440. Image in thetee in form activity Image	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, organization entered more than \$15,000 on Form 990-EZ. ▶ 6 attach to Form 990 or Form 990-EZ. ▶ 6 attach to Form 990 or Form 990-EZ. ▶ 6 attach to Form 990 or Form 990-EZ. ▶ 6 attach to Form 990 or Form 990-EZ. ▶ 6 attach to Form 990 or Form 990-EZ. ▶ 6 attach to Form 990 or Form WORTH INC Sing Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 1 a complete this part. ■ organization raised funds through any of the following activities. Check all that apply. tions ● X Solicitation of non-government grants g X Special fundraising events solicitations g X Special fundraising events on have a written or oral agreement with any individual (including officers, directors, trustees ted in Form 990, Part VII) or entity in connection with professional fundraising services? 0 highest paid individuals or entities (fundraisers) pursuant to agreements under which the free east \$5,000 by the organization. ss of individual (ii) Activity Iii Form activity If a 502 FUNDRAISING SERVICES X 137,440. IRRENDALE, FUNDRAISING SERVICES X 137,440. Image: Image: Image: Imag	▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. n RONALD MCDONALD HOUSE OF FORT WORTH INC T5-1754 sing Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ is complete this part. ne organization raised funds through any of the following activities. Check all that apply. to complete this part. ne organization raised funds through any of the following activities. Check all that apply. to organization assert of the solicitation of non-government grants at amail solicitations f Solicitation of government grants g ⊠ Special fundraising events solicitations g ⊠ Special fundraising services? on have a written or oral agreement with any individual (including officers, directors, trustees, or ted in Form 990, Part VII) or entity in connection with professional fundraising services? D highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to the east \$5,000 by the organization. ss of individual (ii) Activity (iii) Activity If a 502 FUNDRAISING SERVICES X IRRENDALE, FUNDRAISING SERVICES X 137,440. 98,835. Interactivities Interactivity Interactiv

SEE PART IV FOR CONTINUATIONS 832081 10-03-18

75-1754490 Page 2

<u>Schedule G (Form 990 or 990-EZ) 2018</u> INC Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events WILD GAME ROADHOUSE (add col. (a) through CONCERT 1 DINNER col. (c)) (event type) (total number) (event type) Revenue 594,102. 348,106. 29,318. 971,526. 1 Gross receipts 389,473 305,329 29,318 724,120. 2 Less: Contributions 204,629. 42,777. 247,406. Gross income (line 1 minus line 2) 3 4 Cash prizes 3,933. 370. 4,303. 5 Noncash prizes Direct Expense 22,952. 90,300. 67,348. 6 Rent/facility costs 986. 17,444. 2,341. 20,771. **7** Food and beverages 60,001. 4,294 8,520. 72,815. 8 Entertainment 2,125. 192,539. 153,617. 36,797. Other direct expenses 9 380,728. 10 Direct expense summary. Add lines 4 through 9 in column (d) -133,322. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue ... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Ves No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? No **b** If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2018 832082 10-03-18

RONALD MCDONALD	HOUSE	\mathbf{OF}	FORT	WORTH
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Sch	edule G (Form 990 or 990-EZ) 2018 INC 7	5-17	5449	0 Page 3
	Does the organization conduct gaming activities with nonmembers?	L	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	_	_	
	to administer charitable gaming?	L	Yes	No No
	Indicate the percentage of gaming activity conducted in:	I.		
	n The organization's facility			%
	An outside facility		Bb	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	6:		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
b	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amoun	nt		
	of gaming revenue retained by the third party \blacktriangleright \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
a	I is the organization required under state law to make charitable distributions from the gaming proceeds to	Г	V 22	
h	retain the state gaming license? • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	∟ the	_ res	
Ľ	organization's own exempt activities during the tax year > \$	the		
Pa	In the second se	nd Part II	l, lines 9), 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
sc	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAI	SERS	:	
(I) NAME OF FUNDRAISER: TRUESENSE MARKETING			
<u>`</u>				
(I) ADDRESS OF FUNDRAISER: 502 KEYSTONE DRIVE, WARRENDALE, PA	150)86	
8320	83 10-03-18 Schedule G	(Form 99	0 or 99	0-EZ) 2018
	33	,		,

RONALD	MCDONALD	HOUSE	OF	FORT	WORTH
TNO					

Schedule G (Form 990 or 990-EZ) INC Part IV Supplemental Information (co					75-175	94490 _F	Page 4
Part IV Supplemental Information (co	ntinued)						
				Sche	edule G (For	r m 990 or 9	990-EZ)
32084 04-01-18		34					
90821 795089 008-50089600	2018.04020		MCDONALD	HOUSE	OF FO	008-5	KB1

SC	HEDULE J Compensation Information	ON	1B No. ⁻	1545-00	47
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	<u>, </u>
•	Compensated Employees		20	10)
Dene	truent of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	0	oen to	Publ	ic
	al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nan	•	ployer identi			mber
	INC	75-175	449	0	
Pa	Int I Questions Regarding Compensation				
		1		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	J,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel				
	Travel for companions Payments for business use of personal reside	ence			
	Tax indemnification and gross-up payments				
	Discretionary spending account	hef)			
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		
2	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		
~		1-			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization t	.0			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study				
	Form 990 of other organizations	nittee			
4	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:				
а	Receive a severance payment or change-of-control payment?		4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
с	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		X
	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.				
5	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:				
а	The organization?		5a		X
b	Any related organization?		5b		X
	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:				
а	The organization?		6a		X
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	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
8	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		8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forr	n 990) 2018

Schedule J (Form 990) 2018

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

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.

			SC compensation	(C) Retirement and			(F) Compensation in column (B)
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	penefits (B)(i)-(D) r	reported as deferred on prior Form 990
(i)	129,545.	14,322.		3,950.	12,445.	160,262.	0
(ii)	0.	0.	0.	0.	0.	0.	0
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i) (ii)							
	(i) (i) (i) (i) (i) (i) (i) (i) (i) (i)	(i) Base compensation (ii) 129,545. (iii) 0. (i) (i) (ii) (ii) (ii) (ii) (ii) (ii) ((i) Base compensation (ii) Bonus & incentive compensation (i) 129,545. 14,322. (ii) 0. 0. (i) 0. 0. (ii) 0. 0. (i) 0. 0. (ii) 0. <td< td=""><td>compensation incentive compensation reportable compensation (i) 129,545. 14,322. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0.</td><td>(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation other deferred compensation (i) 129,545. 14,322. 0. 3,950. (ii) 0. 0. 0. 0. (ii) 0. 0. 0. 0. (iii) 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0</td><td>(i) Base compensation (ii) Bonus & incentive compensation other deferred compensation benefits (i) 129,545. 14,322. 0. 3,950. 12,445. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0.</td><td>(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation other deferred compensation benefits (B)(i)(D) (i) 129,545. 14,322. 0. 3,950. 12,445. 160,262. (ii) 0. 0. 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. 0. 0. (iii) 0.</td></td<>	compensation incentive compensation reportable compensation (i) 129,545. 14,322. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (i) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0.	(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation other deferred compensation (i) 129,545. 14,322. 0. 3,950. (ii) 0. 0. 0. 0. (ii) 0. 0. 0. 0. (iii) 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0	(i) Base compensation (ii) Bonus & incentive compensation other deferred compensation benefits (i) 129,545. 14,322. 0. 3,950. 12,445. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0.	(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation other deferred compensation benefits (B)(i)(D) (i) 129,545. 14,322. 0. 3,950. 12,445. 160,262. (ii) 0. 0. 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. 0. 0. (iii) 0.

Page 2

75-1754490

Schedule J (Form 990) 2018

Page 3

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

(Fo	Form 990) Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.							20	18	}
	ment of the Treasury I Revenue Service	 Attach to Form 99 Go to www.irs.gov 	0.					Open t Insp	o Publ ection	
Nam	e of the organization	RONALD MCDON	NALD HC	USE OF FO	RT WORTH			ridentificat 75-1754		
Pa	rt I Types of	Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts repor Form 990, Part VI	ted on		(d) d of determi ontribution a	•	ts
1										
2		sures								
3		erests								
4		ations			110	040	001/03 03 0			
5		ehold goods			112	,042.	COMPARAE	BLE SAI	IES	
6		hicles								
7										
8		ty								
9		ly traded								
10		y held stock								
11	Securities - Partne trust interests	rship, LLC, or								
12		laneous								
13	Qualified conserva Historic structures	ation contribution -								
14		ation contribution - Other								
15	Real estate - Resid	lential								
16	Real estate - Com	mercial								
17		r								
18										
19				68	175	,949.	COMPARAE	BLE SAI	ιES	
20		l supplies								
21										
22										
23		ns								
24		acts								
25	Other 🕨 (F	UNDRAISING S)	X	2	146	,443.	FAIR MAF	RKET VA	LUE	1
26	Other 🕨 (F	URNITURE	Х	1	1	,525.	FAIR MAF	RKET VA	LUE	1
27	Other ► ()								
28	Other ► ()								
29	Number of Forms	8283 received by the organ	nization durin	g the tax year for c	ontributions					
	for which the orga	nization completed Form 8	283, Part IV,	Donee Acknowledg	gement	29			0	
									Yes	No
30a	During the year, di	d the organization receive	by contributio	on any property rep	orted in Part I, line	es 1 throu	gh 28, that it			
	must hold for at le	ast three years from the da	te of the initia	al contribution, and	which isn't requir	ed to be u	ised for			
		for the entire holding period			-			30a		Х
b		the arrangement in Part II.								
31		tion have a gift acceptance	policy that r	equires the review	of any nonstanda	rd contribu	utions?		Х	
32a	-	tion hire or use third parties	•	-	-					
	-	· · · · · · · · · · · · · · · · · · ·		-				32a	X	
b	If "Yes," describe									
33		didn't report an amount in	column (c) fo	r a type of propert	y for which columr	n (a) is che	ecked,			
	describe in Part II.	-								

Noncash Contributions

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Schedule M (Form 990) 2018

OMB No. 1545-0047

832141 10-18-18

SCHEDULE M

I

	RONALD	MCDONALD	HOUSE	OF	FORT	WORTH
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Schedule M (Form 990) 2018 INC

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

AMOUNTS IN COLUMN (B) ARE NUMBER OF CONTRIBUTIONS.

SCHEDULE M, LINE 32B:

THE ORGANIZATION USES AN ONLINE AUCTION HOSTING SERVICE.

Schedule M (Form 990) 2018

75-1754490

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

RONALD MCDONALD HOUSE OF FORT WORTH



Employer identification number 75 - 1754490

FORM 990, PART VI, SECTION A, LINE 1:

INC

THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD WHEN THE BOARD IS NOT IN SESSION. THIS AUTHORITY DOES NOT EXTEND TO ANY ACTION WHICH BY STATUTE, THE ARTICLES OF INCORPORATION OR THE BYLAWS IS REQURIED TO BE TAKEN BY A VOTE OF A SPECIFIED PROPORTION OF THE NUMBER OF TRUSTEES FIXED BY THE BYLAWS, OR ANY OTHER ACTION REQUIRED OR SPECIFIED BY THE TEXAS NON-PROFIT CORPORATION ACT OR OTHER APPLICABLE LAW, BY THE BYLAWS OR BY THE ARTICLES OF INCORPORATION TO BE TAKEN BY THE BOARD AS SUCH.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND TREASURER. THE

RETURN IS AVAILABLE FOR REVIEW BY BOARD MEMBERS AT THEIR REQUEST.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS AND OFFICERS MUST COMPLETE THE CONFLICT OF INTEREST FORM ANNUALLY AND THE FORMS ARE KEPT ON FILE. THE CEO AND EXECUTIVE COMMITTEE MONITOR FOR POTENITAL CONFLICTS OF INTEREST AND DETERMINE WHETHER A CONFLICT EXISTS IF THERE IS A QUESTION. BOARD MEMBERS ARE REQUIRED TO EXCUSE THEMSELVES FROM VOTES ON ANY MATTERS WHERE THEY HAVE, OR APPEAR TO HAVE, A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: BEFORE AN INCREASE IN COMPENSATION IS AWARDED FOR THE CHIEF EXECUTIVE OFFICER, A SURVEY IS CONDUCTED BY CONTACTING A NUMBER OF OTHER NON-PROFIT ORGANIZATIONS IN THE FORT WORTH AREA TO GAUGE COMPENSATION TRENDS. IN ADDITION, OTHER RONALD MCDONALD HOUSES ACROSS THE COUNTRY THAT ARE SIMILAR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018) 832211 10-10-18 40

Schedule O (Form 990 or 990-EZ) (2018)	Page 2					
Name of the organization RONALD MCDONALD HOUSE OF FORT WORTH	Employer identification number 75-1754490					
IN SIZE AND NUMBER OF STAFF ARE SURVEYED. LASTLY, THE DF	W NON-PROFIT					
SALARY AND BENEFITS SURVEY IS CONSULTED. EXECUTIVE COMPEN	SATION WAS LAST					
REVIEWED IN MARCH 2018.						
BEFORE ANY EMPLOYEE IS GIVEN AN INCREASE IN COMPENSATION,	A THOROUGH REVIEW					

OF THEIR JOB PERFORMANCE IS CONDUCTED. THE DFW NON-PROFIT SALARY AND

BENEFITS SURVEY IS CONSULTED AND OTHER RONALD MCDONALD HOUSES ACROSS THE

COUNTRY THAT ARE SIMILAR IN SIZE AND NUMBER OF STAFF ARE SURVEYED.

FORM 990, PART VI, SECTION C, LINE 19:

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

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SCHEDULE R Related Organizations and Unrelated Partnerships								5-0047
(Form 990)	Complete if the organization answered	d "Yes" on Form 990, Part IV, ttach to Form 990.	line 33, 34, 35b, 36,	or 37.			201	-
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990		est information.			0	pen to P Inspecti	
	ONALD HOUSE OF FORT V				Emp 7	bloyer identifi 75-17544	cation nu 190	umber
Part I Identification of Disregarded Entities.	complete if the organization answered "Ye	es" on Form 990, Part IV, line 3	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) or Total incom	e End-of-year	r assets	Direct o	(f) controlling ntity)
Part II Identification of Related Tax-Exempt O organizations during the tax year.	rganizations. Complete if the organizatio	n answered "Yes" on Form 99	0, Part IV, line 34, be	cause it had one	e or more r	related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section s	(e) Public charity tatus (if section		(f) t controlling entity	contr	g) 512(b)(13) rolled ity?
				501(c)(3))			Yes	No
1004 7TH AVENUE HOLDING COMPANY - 46-38 1004 7TH AVENUE		TEXA C	TITLE		HOUSE O	MCDONALD F FORT	x	
FORT WORTH, TX 76104	HOLDING CORPORATION	TEXAS	HOLDING		WORTH			

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

Schedule R (Form 990) 2018

INC Schedule R (Form 990) 2018

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 Part III organizations treated as a partnership during the tax year. (i) (j) (k) (b) (d) (e) (f) (a) (c) (g) (h) Legal General or Percentage Name, address, and EIN Primary activity Direct controlling Predominant income Share of total Share of Code V-UBI Disproportionate domicile amount in box 20 of Schedule K-1 (Form 1065) Yes No end-of-year assets (related, unrelated, of related organization entity income ownership (state or allocations? excluded from tax under sections 512-514) foreian country) Yes No

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 Part IV organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)				233013			No

Schedule R (Form 990) 2018 INC

Part V	Transactions With Related Organizations.	Complete if the organization answered "Ye	s" on Form 990, Part IV, line 34, 35b, or 36.
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х		
b	Gift, grant, or capital contribution to related organization(s)	1b		Х		
с	Gift, grant, or capital contribution from related organization(s)	1c		Х		
	Loans or loan guarantees to or for related organization(s)	1d		Х		
	Loans or loan guarantees by related organization(s)	1e		Х		
f	Dividends from related organization(s)	1f		Х		
g	Sale of assets to related organization(s)	1g		Х		
	Purchase of assets from related organization(s)	1h		Х		
i	Exchange of assets with related organization(s)	1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Х	1		
1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х		
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X			
	Sharing of paid employees with related organization(s)	10	X			
р	Reimbursement paid to related organization(s) for expenses	1p		Х		
q	Reimbursement paid by related organization(s) for expenses	1q	X			
r	Other transfer of cash or property to related organization(s)	1r		Х		
s	Other transfer of cash or property from related organization(s)	1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for 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
(1) 1004 7TH AVENUE HOLDING	K	208,000.	FMV
(2)			
(3)			
_(6)			

Schedule R (Form 990) 2018 INC

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) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under	(e)	 sec. 3)	(f) Share of total income	(r Disprotion allocat Yes) opor- ate ions?		(j) Gener manag partn Yes) ging ner?	(k) Percentage ownership
				res n	10		res	NO	(()))	Tes	NO	

Schedule R (Form 990) 2018

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Schedule R	(Form 990	2018

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Part V	U Supplemental Information.
	Provide additional information for responses to questions on Schedule R. See instructions.

INC

Schedule R (Form 990) 2018

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