

RONALD MCDONALD HOUSE OF FORT WORTH INC

FORM 990 INCOME TAX RETURN

FOR YEAR ENDED DECEMBER 31, 2019

** PUBLIC DISCLOSURE COPY **

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public

	OI LIN	e 20 19 calendar year, or tax year beginning	enung	-						
В	Check if applicable	C Name of organization		D Employer identific	cation number					
a		KONALD MCDONALD HOUSE OF FORT WORTH								
	Addre	ss INC								
	Name chang	Doing business as		75-17544	90					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe						
	Final return	1004 7TH AVENUE		817-870-	4942					
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,185,918.					
	Amen			H(a) Is this a group re	eturn					
	Application	F Name and address of principal officer: JENNIFER JOHNS		for subordinates? Yes X No						
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in						
<u> </u>	Гах-ех	empt status: X 501(c)(3) D 501(c) () D (insert no.) D 4947(a)(1) D	1	list. (see instructions)						
		te: ► WWW.RMHFW.ORG		H(c) Group exemptio						
		organization: X Corporation Trust Association Other	L Year	of formation: 1980 N	1 State of legal domicile: TX					
	art I	Summary	•	•	V					
	1	Briefly describe the organization's mission or most significant activities: A SU	PPORTI	VE HOME-AWAY	Y-FROM-HOME					
Activities & Governance		FOR FAMILIES OF CHILDREN RECEIVING TREATM								
nar	2	Check this box if the organization discontinued its operations or dispos								
Ver	3			3	24					
ၓၟ	4	Number of independent voting members of the governing body (Part VI, line 1b)			24					
≪ ∨	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			34					
iţi	6	Total number of volunteers (estimate if necessary)			3939					
≨	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
Ă	. u	Net unrelated business taxable income from Form 990-T, line 39			0.					
				Prior Year	Current Year					
	8	Contributions and grants (Part VIII, line 1h)		2,456,328.	2,771,246.					
Jue	9	Program service revenue (Part VIII, line 2g)		137,626.	186,430.					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		375,997.	390,252.					
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-131,242.	58,413.					
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,838,709.	3,406,341.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.					
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,207,524.	1,291,014.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		98,835.	-23,518.					
eu	b	Total fundraising expenses (Part IX, column (D), line 25) 359, 26	64.	27,000						
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,323,229.	1,278,816.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,629,588.	2,546,312.					
		Revenue less expenses. Subtract line 18 from line 12		209,121.	860,029.					
- Z		Troverse too expenses. Cabitast into 10 from into 12		ginning of Current Year	End of Year					
Net Assets or	20	Total assets (Part X, line 16)	50	14,307,903.	15,909,534.					
ASS	21	Total liabilities (Part X, line 26)		70,621.	165,846.					
Net,	22	Net assets or fund balances. Subtract line 21 from line 20		14,237,282.	15,743,688.					
Pa	art II	Signature Block								
Und	er nena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is					
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			,					
	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
Sig	n	Signature of officer		Date						
Her		▶ JENNIFER JOHNS, CHIEF EXECUTIVE OFFICE	R							
	·	Type or print name and title								
		Print/Type preparer's name Preparer's signature] [Date Check	PTIN					
Paid	i	MICHAELA J. CROMAR, CPA MICHAELA J. CROM	MAR. N	9/25/20 if self-employ	P00895728					
	oarer	Firm's name CLIFTONLARSONALLEN LLP		Firm's FIN	41-0746749					
	Only	Firm's address 801 CHERRY ST, SUITE 1400		THIII 3 LIIV						
	,	FORT WORTH, TX 76102		Phone no. (8	17) 877-5000					
May	/ the II	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110. 1	X Yes No					

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: PROVIDING A SUPPORTIVE HOME-AWAY-FROM-HOME FOR FAMILIES OF CHIDREN	
	RECEIVING MEDICAL TREATMENT AT AREA HOSPITALS.	
	MODITING MIDIGIN INDMINIMIT IN MAIN HODITINID.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
_	If "Yes," describe these new services on Schedule O.	ਓ
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	A No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, ar	nd
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1, 888, 406 • including grants of \$) (Revenue \$)	<u>430.</u>)
	SHARE A NIGHT	
	TO OFFER A SUPPORTIVE, HOME-LIKE COMMUNITY THAT EASES BURDENS FOR SERIOUSLY ILL CHILDREN AND THEIR FAMILIES.	
	DEKTOODET THE CHIEDREN AND THEIR PARTITIED.	
	DURING 2019, 908 FAMILIES WERE SERVED BY THE RONALD MCDONALD HOUSE OF	 F
	FORT WORTH.	
	VOCE TAXELLES TRANSPORTED TO A CHILDREN TO A	
	MOST FAMILIES TRAVEL FROM TEXAS, OKLAHOMA, LOUISIANA AND NEW MEXICO.	
4b	(Code:) (Expenses \$)
	DAY PROGRAM	
	TO OFFER A SUPPORTIVE, HOME-LIKE COMMUNITY THAT EASES BURDENS FOR SERIOUSLY ILL CHILDREN AND THEIR FAMILIES BY UTILITZING OUR COMMON	
	SPACES AND MEALS DURING WEEKDAYS FROM 10-7.	
	DURING 2019, 36 FAMILES WERE SERVED BY THE DAY PROGRAM.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)	
4 -	(Expenses \$\frac{\text{including grants of \$}}{1,888,406}\$.	
4e		90 (2019)
	Tomi	(2010)

Part 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	_X_	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	X	
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		X
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
ızu	, ,	12a		x
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b		12b	Х	
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		- 21	х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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			_V
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			.,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
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
				_

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Par	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			
22				x
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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			1
	Schedule J	23	X	<u> </u>
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			
	Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			$\overline{}$
·		04-		
_	any tax-exempt bonds?	24c		$\vdash \vdash$
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		$\vdash \!$
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			1
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			1
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a		000		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
		- 51		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	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		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	1
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		\vdash
36			Х	1
	If "Yes," complete Schedule R, Part V, line 2	36	Λ	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			1
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	1		Yes	No
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Litter the number of Forms will a little fat. Effective in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
932004	1 01-20-20	Form	990	(2019)

Form 990 (2019) INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Ti Statemente riogaramig Carlor inte i mingo ana rax Compilance (continued)		V	NIa						
20	Entay the number of employees reported on Form W.2. Transmittal of Wage and Tay Statements		Yes	No						
Za	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 34									
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
b	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	ZU	71							
32	D. 11	3a		Х						
	ISBN BL BEILD CONTOURS	3b		- 21						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	JU								
тa	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
h	If "Yes," enter the name of the foreign country	та								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?										
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u> 5b		<u>X</u>						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
	any contributions that were not tax deductible as charitable contributions?	6a		Х						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7с		X						
d	If "Yes," indicate the number of Forms 8282 filed during the year			Х						
е	5:11									
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?										
g	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?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
_	sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.	0-								
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b								
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	อม								
	Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders									
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
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									
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									
	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X_						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			7.7						
	excess parachute payment(s) during the year?	15		<u> </u>						
40	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		<u> </u>						
	If "Yes," complete Form 4720, Schedule O.									

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 24 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 24 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JENNIFER JOHNS - 817-870-4942 FORT WORTH, TX 76104 1004 7TH AVENUE,

75-1754490

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and title	(B) Average hours per	(do box		(C Posi heck i	ition	l than (s both	one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JENNIFER JOHNS CHIEF EXECUTIVE OFFICER	1.00			Х				153,905.	0.	17,199.
(2) ANGIE GALLAWAY	40.00			22				133,303.	0.	<u> </u>
CHIEF DEVELOPMENT OFFICER	40.00	1				x		104,965.	0.	15,902.
(3) COURTNEY GARNER LEWIS	5.00							101/3031	•	13/3021
PRESIDENT	3777	x		х				0.	0.	0.
(4) JOEL HEYDENBURK	5.00									
PAST PRESIDENT	1.00	Х		х				0.	0.	0.
(5) KURT SCHAAL	5.00							-	-	
PRESIDENT ELECT		Х		Х				0.	0.	0.
(6) CHRIS PACKARD	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) LESLIE HUNT	1.00									
SECRETARY		Х		Х				0.	0.	0.
(8) STEF MAULER	1.00									
CHAIR-VOLUNTEER COMMITTEE		Х						0.	0.	0.
(9) GAYLAN HENDRICKS	1.00									
CHAIR-DEVELOPMENT AND MARK		Х						0.	0.	0.
(10) ANDY ELDRIDGE	1.00									
TRUSTEE		Х						0.	0.	0.
(11) STEVEN COLWICK	1.00								_	
TRUSTEE		Х						0.	0.	0.
(12) JOHN FLACK	1.00	l								_
TRUSTEE		Х						0.	0.	0.
(13) DARYL HAMMOND	1.00	l								
TRUSTEE	1 00	Х						0.	0.	0.
(14) CARRIE STEVENSON	1.00	١.,							_	_
TRUSTEE	1 00	Х						0.	0.	0.
(15) MIKE HOPKINS	1.00	₹.							^	^
TRUSTEE (16) KAREN TAGRER	1 00	Х						0.	0.	0.
(16) KAREN JASPER TRUSTEE	1.00	х						0.	0.	_
(17) PAM JOHNDROE	1.00	^						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
932007 01-20-20	1	Λ			<u> </u>		<u> </u>	1 0.	0.	Form 990 (2019)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)			(C				(D)	(E)		(F)	
Name and title	Average	١		Posi				Reportable	Reportable			
	hours per					than o		compensation	compensation	- 1	amount	
	week	offic	cer an	d a di	recto	r/trust	tee)	from	from related		other	
	(list any	ector						the	organizations	СО	mpensa	ation
	hours for	r dire				ted		organization	(W-2/1099-MISC)		from th	е
	related	stee o	nste			ensa		(W-2/1099-MISC)		0	rganizat	ion
	organizations	altrus	nal tr		loyee	comp				- 1	nd relat	
	below	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former			or	ganizati	ons
	line)	pul	lns	0#	Key	Hig	For			_		
(18) JANEEN LAMKIN	1.00											
TRUSTEE		Х						0.	0	•		0.
(19) DON MARABLE	1.00											
TRUSTEE		Х						0.	0	•		0.
(20) NED STOCKER	1.00											
TRUSTEE		Х						0.	0			0.
(21) JAMES SAMBERSON	1.00											
TRUSTEE		Х						0.	0			0.
(22) GLORIA STARLING	1.00									1		
TRUSTEE		х						0.	0			0.
(23) ANTHONY DEFELICE	1.00	22						•	0	•		•
TRUSTEE	1.00	Х						0.	0			0.
	1.00	Λ						0.	U	•		<u> </u>
(24) RYAN HAGGERTY	1.00	7,						_	^			^
TRUSTEE	1 00	Х						0.	0	•		0.
(25) JAMES HUDSON	1.00											
TRUSTEE		Х						0.	0	•		0.
(26) WILL COURTNEY UNTIL 4/2019	1.00											
TRUSTEE		Х						0.	0			0.
1b Subtotal							▶	258,870.	0		33,1	<u>01.</u>
c Total from continuation sheets to Part VII	, Section A						•	0.	0			0.
d Total (add lines 1b and 1c)							•	258,870.	0	•	33,1	01.
2 Total number of individuals (including but no							o re	ceived more than \$100,	000 of reportable			
compensation from the organization						,		,	·			2
											Yes	No
3 Did the organization list any former officer,	director trusto	e k	ev e	mnl	ove	e or	hia	hest compensated empl	ovee on			
line 1a? If "Yes," complete Schedule J for si										3		х
4 For any individual listed on line 1a, is the su										Ŭ		
										4	х	
and related organizations greater than \$150										4	21	
5 Did any person listed on line 1a receive or a	•				,			· ·				v
rendered to the organization? If "Yes." com	<u>plete Schedule</u>	J fo	or su	ıch p	pers	on .				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	•	•							•	sation	from	
the organization. Report compensation for t	he calendar ye	ear e	ndin	ıg wi	ith c	or wi	thin	the organization's tax ye	ear.			
(A)								(B)			(C)	
Name and business	address	NC	ONE	<u> </u>			_	Description of s	ervices	Comp	ensatio	n
							T					
							T					
							一					

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

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orm 990INC									75-175	1 1 7 0
orm 990 INC Part VII Section A. Officers, Director	ors, Trustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(c	heck	all that apply)			ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				Highest compensated employee		the	organizations	compensation
	(list any	recto				ld me		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ap.			ated 6		(W-2/1099-MISC)		organization
	related	stee	ruste		au	s ued				and related
	organizations	al tru	onal t		oloye	com				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	hest	Former			
	line)	pul	lus	JJ0	Ke	Hig	For			
27) DR. DAVID RILEY	1.00									
RUSTEE		Х						0.	0.	0
		1								
		1								
		1								
		-								
		-								
		1								
		1								
		1								
		-								
		1								
		1								
		1								
					\vdash					
		-								
		1								

			Check if Schedule O conta	ains a resnons	e or note to any lir	ne in this Part VIII			
			Orieck ii Scrieddie O corita	airis a respons	e or note to arry in	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under
									sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns						
irai our			Membership dues			_			
s, C		С	Fundraising events	1c	616,895.				
ar J		d	Related organizations	1d					
s, (mil		е	Government grants (contributi	ons) 1e					
Sign		f	All other contributions, gifts, grant	ts, and					
bel			similar amounts not included abov		2,154,351.				
를		а	Noncash contributions included in lines		337,937.				
Social		•	Total. Add lines 1a-1f			2,771,246.			
<u> </u>		<u> </u>	Totali / Ida iirios Ta Ti		Business Code	, , , -			
-	_	_	MEDICARE/MEDICAID PAYME	enm	624100	117,081.	117,081.		
ice	2	_	LODGING SERVICES	3141	624110	65,869.	65,869.		
er ue		~			624100	<u> </u>	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 		
n S		٠.	OTHER		624100	3,480.	3,480.		
Jrar 3e∖		d			-				
Program Service Revenue		е			-	1			
Δ.			All other program service reve						
_		g	Total. Add lines 2a-2f			186,430.			
	3		Investment income (including						
			other similar amounts)			360,583.			360,583.
	4		Income from investment of tax	k-exempt bond	proceeds				
	5		Royalties)	382.			382.
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)	•	•				
			Gross amount from sales of	(i) Securities	(ii) Other				
		_	assets other than inventory 7a	2,456,72	7.	-			
		h	Less: cost or other basis	<u> </u>					
ø			and sales expenses 7b	2,427,058	3				
ž		_	Gain or (loss) 76			-			
Revenue						29,669.			29,669.
<u>ت</u> ج			Net gain or (loss)		····	25,005.			25,005.
ther	8	а	Gross income from fundraising evincluding \$ 616						
ŏ									
			contributions reported on line	I .	000 100				
			Part IV, line 18	I .	3a 298,100.				
			Less: direct expenses	<u></u>	314,472.				
			Net income or (loss) from fund	, _	_	-16,372.			-16,372.
	9	а	Gross income from gaming ac	tivities. See					
			Part IV, line 19	<u>[</u>	a 112,450.				
		b	Less: direct expenses	<u></u>	38,047.				
		С	Net income or (loss) from gam	ing activities_	<u></u>	74,403.			74,403.
	10	а	Gross sales of inventory, less	returns					
			and allowances	1	0a				
		b	Less: cost of goods sold		0b				
			Net income or (loss) from sales	_					
					Business Code				
snc	11	а							
ine Due		b							
ella		С							
Miscellaneous Revenue			All other revenue						
≥			Total. Add lines 11a-11d						
_	12		Total revenue. See instructions			3,406,341.	186,430.	0.	448,665.

Form 990 (2019) INC Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees	171,105.	59,887.	85,552.	25,666.
6	Compensation not included above to disqualified	17171031	33,0071	03,3321	23,000
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	914,621.	624,111.	87,886.	202,624.
8	Pension plan accruals and contributions (include	,			,
-	section 401(k) and 403(b) employer contributions)	15,895.	12,816.		3,079.
9	Other employee benefits	109,265.	82,806.	6,264.	3,079. 20,195. 16,923.
10	Payroll taxes	80,128.	50,841.	12,364.	16,923.
11	Fees for services (nonemployees):	•	·	,	•
а	Management				
b	Legal				
С	Accounting	19,886.		19,886.	
	D () ()	-23,518.			-23,518.
f	Investment management fees	34,500.		34,500.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	14,831. 27,538.	8,265.	6,566.	
12	Advertising and promotion	27,538.	42.		27,496.
13	Office expenses				
14	Information technology	19,843.	18,959.	442.	442.
15	Royalties				
16	Occupancy	294,674.	290,812.	1,931.	1,931.
17	Travel	4,350.	3,294.	1,056.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	21,306.	4,041.	16,174.	1,091.
20	Interest	16.	16.		
21	Payments to affiliates	101 010	25 722	2 - 1 -	
22	Depreciation, depletion, and amortization	101,812.	96,722.	2,545.	2,545. 1,662.
23	Insurance	74,586.	71,262.	1,662.	1,662.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	SUPPLIES	324,569.	314,997.	4,941.	4,631.
b	REPAIRS AND MAINTENANCE	128,547.	122,864.	2,811.	2,872.
c	CLEANING SERVICES	54,778.	52,336.	1,221.	1,221.
d	BANKING FEES	32,956.	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		32,956.
-	All other expenses	124,624.	74,335.	12,841.	37,448.
25	Total functional expenses. Add lines 1 through 24e	2,546,312.	1,888,406.	298,642.	359,264.
<u> 26</u>	Joint costs. Complete this line only if the organization	, , ,	. ,	,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or note	to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			513,924.	1	626,132.
	2	Savings and temporary cash investments			312,050.	2	250,270.
	3	Pledges and grants receivable, net			71,166.	3	84,832.
	4	Accounts receivable, net			22,300.	4	31,129.
	5	Loans and other receivables from any current or f	ormer	officer, director,			
		trustee, key employee, creator or founder, substa	ntial c	ontributor, or 35%			
		controlled entity or family member of any of these	perso	ons		5	
	6	Loans and other receivables from other disqualified	-				
		under section 4958(f)(1)), and persons described		6			
ţ	7	Notes and loans receivable, net			7,665,100.	7	7,665,100.
Assets	8	Inventories for sale or use			05.440	8	20.100
⋖	9	_			25,442.	9	38,199.
	10a	Land, buildings, and equipment: cost or other		0 207 540			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	2,307,548.	1 100 016		1 102 070
					1,182,916.	10c	1,183,870. 6,030,002.
	11	Investments - publicly traded securities			4,515,005.	11	6,030,002.
	12	Investments - other securities. See Part IV, line 11			12		
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	14,307,903.	15 16	15,909,534.		
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses	36,021.	17	111,728.		
	18	Grants payable	50,021.	18	111,720.		
	19	Deferred revenue		34,600.	19	54,118.	
	20	Tax-exempt bond liabilities			0 = 7 0 0 0 1	20	0 = 7 = = 0 :
	21	Escrow or custodial account liability. Complete P				21	
"	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substa					
iliqe		controlled entity or family member of any of these				22	
Ľ	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay-					
		parties, and other liabilities not included on lines	17-24).	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			70,621.	26	165,846.
		Organizations that follow FASB ASC 958, chec	k here	e ▶ X			
ces		and complete lines 27, 28, 32, and 33.					
ılan	27				12,541,954.	27	14,367,279.
Ba	28	Net assets with donor restrictions			1,695,328.	28	1,376,409.
nu		Organizations that do not follow FASB ASC 95	8, che	ck here			
тF		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or equ				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc			14 227 202	31	15 7/2 600
Š	32	Total net assets or fund balances			14,237,282. 14,307,903.	32	15,743,688. 15,909,534.
	33	Total liabilities and net assets/fund balances			14,307,303.	33	Eorm 990 (2019)

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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	3,40	6,3	<u>41.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,54		
3	Revenue less expenses. Subtract line 2 from line 1	3	86	0,0	<u> 29.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,23	7,2	<u>82.</u>
5	Net unrealized gains (losses) on investments	5	64	6,3	<u>77.</u>
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	15,74	3,6	<u>88.</u>
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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	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	-			
	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 on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		ı

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

RONALD MCDONALD HOUSE OF FORT **Employer identification number** Name of the organization WORTH INC 75-1754490 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support			,					
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Gifts, grants, contributions, and	()		` ,	, ,	, ,			
•	membership fees received. (Do not								
	include any "unusual grants.")	2108652.	2363106.	2628660.	2456329.	2771246.	12327993.		
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	2108652.	2363106.	2628660.	2456329.	2771246.	12327993.		
	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)						211,877.		
6	Public support. Subtract line 5 from line 4.						12116116.		
	ction B. Total Support				ı	ı			
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Amounts from line 4	2108652.	2363106.	2628660.	2456329.	2771246.	12327993.		
	Gross income from interest,					-			
·	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	276,889.	284,369.	316,390.	341,266.	360,965.	1579879.		
9	Net income from unrelated business	2,0,000	20270050	320,3301	312,2001	300,3030	23730730		
•	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						13907872.		
12	Gross receipts from related activities,	etc (see instructio	ine)				,149,976.		
	First five years. If the Form 990 is for	•	,				722373700		
.0	organization, check this box and stor	_							
Sec	ction C. Computation of Publi		centage						
14	Public support percentage for 2019 (li	ine 6. column (f) di	vided by line 11, co	olumn (f))		14	87.12 %		
15						15	85.52 %		
16a	33 1/3% support test - 2019. If the c					ore, check this bo			
	stop here. The organization qualifies								
b	33 1/3% support test - 2018. If the o								
	and stop here. The organization qual								
17a	10% -facts-and-circumstances test								
	and if the organization meets the "fac	ū					•		
	meets the "facts-and-circumstances"								
h	10% -facts-and-circumstances test								
	more, and if the organization meets the	-							
	organization meets the "facts-and-circ						▶ □		
12	•			•					
10	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business 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						
7	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	· ·		*	•	. , . , .	
<u></u>	check this box and stop here						>
	ction C. Computation of Publi		<u>_</u>	. (5)		T .= I	
	Public support percentage for 2019 (I					15	<u>%</u>
<u>16</u> Se	Public support percentage from 2018 ction D. Computation of Inves					16	%
				no 10 notimen (6)		47	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from :					18	7 is not
198	a 33 1/3% support tests - 2019. If the						. .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
_	line 18 is not more than 33 1/3%, che						>
·νn	Drivate foundation If the organization	in did not chack a	nov on line 14 10	a or 10h chock th	are how and can inc	etructions	

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.)

	Vaa	Na
	Yes	No
1		
2		
3a		
3b		
3с		
<u>4a</u>		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b 1990 or 99		00.15
ı 990 or 99	りし・ヒム)	2019

	t IV Supporting Organizations (continued)			age o
	Capperaing organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	140
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
	tion B. Type I Supporting Organizations	1.0		
	<u> </u>		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			
	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	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1				
' a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions		
2	Activities Test. Answer (a) and (b) below.	actions,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	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? Provide details in 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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must of	omplete Sec	ctions A through E.	·
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	τV	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exer	mpt purposes		
2	Amou				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	 S		
4	Amou	ints paid to acquire exempt-use assets			
5		fied set-aside amounts (prior IRS approval required)			
6		distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which th	ne organization is responsive		
		de details in Part VI). See instructions.	3		
9		outable amount for 2019 from Section C, line 6			
10		B amount divided by line 9 amount			
		anount annual by mile of annual n	(i)	(ii)	(iii)
Secti	ion E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2019 (reason-			
	able c	cause required- explain in Part VI). See instructions.			
3	Exces	ss distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2019 from Section D,			
	line 7:				
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2019 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
		uning underdistributions for years prior to 2019, if			
		Subtract lines 3g and 4a from line 2. For result greater			
		zero, explain in Part VI. See instructions.			
6		uning underdistributions for 2019. Subtract lines 3h			
-		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3			
•	and 4	-			
8		cdown of line 7:			
		ss from 2015			
		ss from 2016			
		ss from 2017			
		ss from 2018			
е	-xces	ss irom z019			

Schedule A (Form 990 or 990-EZ) 2019

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule A	(Form 990 or 990-EZ) 2019 INC	75-1754490 F	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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 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,	17b; Part III, line 12; and 2; Part IV, Section C) ,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	al information.	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2019 ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

RONALD MCDONALD HOUSE OF FORT WORTH INC

Employer identification number

OMB No. 1545-0047

75-1754490

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
	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 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	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, 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., contributions totaling \$5,000 or more during the year						
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) (2019)

Name of organization

RONALD MCDONALD HOUSE OF FORT WORTH

INC

Employer identification number

75-1754490

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$. 410,516.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 5	Name, address, and ZIP + 4	* 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.

Name of organization

RONALD MCDONALD HOUSE OF FORT WORTH

INC

Employer identification number

75-1754490

Partii	Noticasti Property (see instructions). Use duplicate copies of Part II it is	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** RONALD MCDONALD HOUSE OF FORT WORTH INC 75-1754490 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

RONALD MCDONALD HOUSE OF FORT WORTH INC

Employer identification number 75-1754490

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ire
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial stateme	ents that describes the
Da	organization's accounting for conservation easements.	Ant Historical Transcorres on Ot	hay Civeilay Assata
Pai	t III Organizations Maintaining Collections of		ner Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pub	, ,	•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical treatments		I gain, provide
	the following amounts required to be reported under FASB A	_	
	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

932051 10-02-19

Schedule D (Form 990) 2019

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

Pai	t III Organizations Maintaining Co	llections of Art,	, Historical Tre	asures, or	Othe	r Sim	ilar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession							•	
	collection items (check all that apply):								
а	a Public exhibition d Loan or exchange program								
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's col	lections and explain	how they further th	e organizatior	n's exer	mpt pu	ırpose in Pa	rt XIII.	
5	During the year, did the organization solicit or								
	to be sold to raise funds rather than to be mai							Yes	☐ No
Pai	t IV Escrow and Custodial Arrang							/, line 9, or	
	reported an amount on Form 990, Part		· ·				,		
	Is the organization an agent, trustee, custodia	n or other intermedia	ary for contributions	or other asse	ets not	includ	ed		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a								
	-		-					Amount	
С	Beginning balance					Γ.	1c		
	Additions during the year					. –	1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Fo							Yes	No
	If "Yes," explain the arrangement in Part XIII. (,			
Pai						10.			
	·	(a) Current year	(b) Prior year	(c) Two years			ree years bac	k (e) Four	years back
1a	Beginning of year balance	5,462,516.	5,672,507.	4,897			4,613,501		534,518.
b	Contributions	118,899.	244,877.		,244.		402,741	_	385,661.
	Net investment earnings, gains, and losses	1,009,030.	-275,075.		,376.		154,155		
d	Grants or scholarships		272,272		,				
	Other expenditures for facilities								
е		720 057 170 702 440 215 21				273 195	,	241,638.	
	and programs	705,007.	175,755.	117	, 313.		273,195.		
	Administrative expenses	5,851,388.	5,462,516.	5,672	507		4,897,202) 1	613,501.
g	End of year balance				,307.		4,051,202	·· <u> </u>	013,301.
2	Provide the estimated percentage of the curre	76.48) neid as:					
a	Board designated or quasi-endowment		_%						
b	Permanent endowment ► 19.33 Term endowment ► 4.19 %	%							
С	·								
_	The percentages on lines 2a, 2b, and 2c shou	•							
За	Are there endowment funds not in the posses	sion of the organizat	ion that are held an	d administere	ed for th	ne orga	anization	Г	<u>, , , , , , , , , , , , , , , , , , , </u>
	by:								Yes No
	(i) Unrelated organizations								X
_	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization							3b	
4	Describe in Part XIII the intended uses of the o		ment funds.						
Pai	t VI Land, Buildings, and Equipme								
	Complete if the organization answered								
	Description of property	(a) Cost or otl			٠,	ccumi	I .	(d) Bool	< value
		basis (investme	ent) basis (other)	de	precia	tion		
1a	Land								
b	Buildings		1,09	0,551.		305	,214.	785	5,337.
С	Leasehold improvements								
d	Equipment			3,582.			,582.		0.
е	Other		1,18	3,415.		784	,882.		3,533.
Tota	. Add lines 1a through 1e. (Column (d) must ea	ual Form 990 Part X	column (B) line 10	Oc.)			▶ │	1,183	3,870.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	RONALD MCDON	IALD HOUSE OF	FORT WORTH	75-1754490 Page 3
Part VII Investments - Ot				75 1754450 Page
		n Form 990 Part IV line	11b. See Form 990, Part X, line 12	
(a) Description of security or category		(b) Book value	(c) Method of valuation: Cost	
(4) Ebenedal deduction		(-,	(0,	
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)			+	
(D)			+	
			+	
(E)			+	
(F)			+	
(G)			+	
(H)	ort V and (D) line 10)			
Total. (Col. (b) must equal Form 990, Part VIII Investments - Pro				
		5 000 D 1 N 1	11 0 5 000 5 17 11 10	
(a) Description of inv		(b) Book value	11c. See Form 990, Part X, line 13 (c) Method of valuation: Cost	
	estillerit	(b) Book value	(c) Welfied of Valuation. Cost	tor end-or-year market value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)			<u> </u>	
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Pa	art X, col. (B) line 13.)			
Part IX Other Assets.				
Complete if the organi			11d. See Form 990, Part X, line 15	
	(a) L	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form	990, Part X, col. (B) line	<u>15.)</u>		▶
Part X Other Liabilities.				
		n Form 990, Part IV, line	11e or 11f. See Form 990, Part X,	
1. (a) Desc	ription of liability			(b) Book value
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

(6) (7) (8)

75-1754490 Page 4 INC

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1 T	otal revenue, gains, and other support per audited financial statements			1	4,543,964.		
2 A	mounts included on line 1 but not on Form 990, Part VIII, line 12:						
	let unrealized gains (losses) on investments	2a	646,377. 1,000.				
	onated services and use of facilities	2b	1,000.				
	ecoveries of prior year grants	2c	E01 000				
	other (Describe in Part XIII.)		501,228.		1 140 605		
	dd lines 2a through 2d			2e	1,148,605.		
	ubtract line 2e from line 1			3	3,395,359.		
	mounts included on Form 990, Part VIII, line 12, but not on line 1:		24 500				
	ovestment expenses not included on Form 990, Part VIII, line 7b		34,500. -23,518.				
	other (Describe in Part XIII.)			40	10,982.		
	dd lines 4a and 4b otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4c 5	3,406,341.		
Part	XII Reconciliation of Expenses per Audited Financial Statemer	nts Wit	h Expenses per R	_			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				-		
1 T	otal expenses and losses per audited financial statements			1	3,037,558.		
	mounts included on line 1 but not on Form 990, Part IX, line 25:						
	onated services and use of facilities	2a	1,000.				
	rior year adjustments	2b					
	other losses	2c					
	other (Describe in Part XIII.)	2d	501,228.				
e A	dd lines 2a through 2d			2e	502,228.		
	ubtract line 2e from line 1			3	2,535,330.		
	mounts included on Form 990, Part IX, line 25, but not on line 1:						
a Ir	vestment expenses not included on Form 990, Part VIII, line 7b		34,500. -23,518.				
b 0	other (Describe in Part XIII.)	4b	-23,518.				
сА	dd lines 4a and 4b			4c 5	10,982.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					2,546,312.		
Part XIII Supplemental Information.							
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.							
ם אם ת	V, LINE 4:						
PARI	V, DINE 4:						
ENDO	WMENT FUNDS ARE TO BE USED FOR CONSTRUCTION	M B	EDATES END	OWME	מאב איני		
<u> </u>	WHITHI TORDS INCO TO DE OBED TOR COMPTROCTE	, i	ELITING, LIND	O 11111	111111111111111111111111111111111111111		
PROG	RAM SERVICES.						
PART	'X, LINE 2:						
	<u> </u>						
THE	RONALD MCDONALD HOUSE OF FORT WORTH, INC.	AND	1004 7TH AV	ENUE	E HOLDING		
CORP	ORATION ARE ORGANIZED AS TEXAS NONPROFIT C	CORPO	RATIONS AND	/AH	/E BEEN		
RECO	GNIZED BY THE INTERNAL REVENUE SERVICE (IF	RS) A	S EXEMPT FRO	OM E	FEDERAL		
							
INCOME TAXES UNDER IRC SECTION 501(A) AS ORGANIZATIONS DESCRIBED IN							
THERRIAL DEVENUE CODE (TDG) CECETON FOLICA (2)/2)							
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							
COMI	VIDOLION DEPOCITON ONDER INC SECTIONS 1/0/	ר / (ד	/ (1/ V) (AT) WIN	۱۱ ر	, T T T , DIND		
HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER IRC SECTIONS							

Schedule D (Form 990) 2019

932054 10-02-19

Part XIII Supplemental Information (continued)
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 501,228.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
DIRECT MAIL MARKETING EXPENSE -23,518.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COST OF DIRECT BENEFITS TO DONORS 501,228.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
DIRECT MAIL MARKETING EXPENSE -23,518.
BAD DEBT EXPENSE

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the 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.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization RONALD MCDONALD HOUSE OF FORT WORTH INC					Employer identification number 75-1754490			
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
Indicate whether the organization rais X Mail solicitations X Internet and email solicitations Phone solicitations X In-person solicitations X In-person solicitations	sed funds through any of the followin e X Solicitat f Solicitat g X Special or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursuit	tion of tion of fundra (includ	non-g gover ising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity			(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
TRUESENSE MARKETING - 502		Yes	No					
KEYSTONE DRIVE, WARRENDALE,	FUNDRAISING SERVICES		Х	146,720.		123,202.	23,518.	
			•	146,720.		123,202.	23,518.	
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from reg	gistration	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2019

Pa	ırt I						
		of fundraising event contributions and gr				s greater than \$5,000.	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			WILD GAME	ROADHOUSE	NONE	(add col. (a) through	
			DINNER	CONCERT		' ' '	
4			(event type)	(event type)	(total number)	col. (c))	
nue							
Revenue	1	Gross receipts	444,038.	470,957.		914,995.	
_	2	Less: Contributions	251,219.	365,676.		616,895.	
	3	Gross income (line 1 minus line 2)	192,819.	105,281.		298,100.	
	4	Cash prizes					
	5	Noncash prizes	9,963.	71,179.		81,142.	
seuses	6	Rent/facility costs	40,860.	27,818.		68,678.	
Direct Expenses	7	Food and beverages	34,695.	29,345.		64,040.	
ä	_	Entrotring	11,082.	61 050		72 122	
	8	Entertainment				72,132. 28,480.	
	9	Other direct expenses				314,472.	
	10	Direct expense summary. Add lines 4 through				-16,372.	
Pa	rt I	Net income summary. Subtract line 10 from I Gaming. Complete if the organization				-10,572.	
		\$15,000 on Form 990-EZ, line 6a.	answered les on Forn	1 990, Fait IV, line 19, 01 1	reported more triair		
		\$10,000 0111 01111 000 EE, mile ou.		(b) Pull tabs/instant		(d) Total gaming (add	
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)	
Revenue						., .	
Re	1	Gross revenue			112,450.	112,450.	
	Ė	and de l'ovolide					
	2	Cash prizes					
enses					29,394.	29,394.	
Direct Expenses	3	Noncash prizes			29,394.	29,394.	
Direc	4	Rent/facility costs					
	5	Other direct expenses			8,653.	8,653.	
			Yes %		X Yes 20.00 %		
	6	Volunteer labor	No	No	No No		
	7	>	38,047.				
					_	74 402	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	74,403.	
_	r.	tor the state(s) in which the eventiration condu	usto gomina sotivitica. T	v			
9		ter the state(s) in which the organization condu	_			Yes X No	
		he organization licensed to conduct gaming a			עסבע פון איני		
b If "No," explain: TEXAS DOES NOT REQUIRE A LICENSE IF A CHARITABLE ORGANIZATION HOLDS A SINGLE RAFFLE IN A CALENDAR YEAR.							
		OLDO A DIMODE MARRIE IN	11 CALLINDAN .	T T1731.			
		ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax y	/ear?	Yes X No	
N.	• ••	. 55, OADIGIT.					
	_						

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule G (Form 990 or 990-EZ) 2019 INC	75-1754490 Page 3
11 Does the organization conduct gaming activities with nonmembers?	X Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity fo	
to administer charitable gaming?	Yes X No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books an	d records:
Name ▶ JULIE PICKETT	
Address ▶ 1004 7TH AVENUE - FORT WORTH, TX 76104	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	ue? Yes X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
16 Gaming manager information:	
Name ▶ JULIE PICKETT	
Gaming manager compensation > \$	
Description of services provided ► FINANCIAL OVERSIGHT. THIS TASK IS NO	OT SEPERATELY
COMPENSATED.	
Director/officer X Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations of	r spent in the
organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v): and Dort III lines 0. Oh. 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.) and (v), and Part III, lines 9, 9b, 10b,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUN	NDRAISERS:
(I) NAME OF FUNDRAISER: TRUESENSE MARKETING	
(I) ADDRESS OF FUNDRAISER: 502 KEYSTONE DRIVE, WARRENDALE	E, PA 15086
<u> </u>	

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule G	G (Form 990 or 990-EZ)	INC	75-1754490 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)	
		(continuou)	
			_

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

➤ Attach to Form 990.

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

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

RONALD MCDONALD HOUSE OF FORT WORTH

INC

 $Employer\ identification\ number \\ 75-1754490$

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
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		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
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		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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		Х
	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		Х
	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)?	اما		1

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

Schedule J (Form 990) 2019

INC

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns (F) Compensa (B)(i)-(D) in column (I					
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported as deferred on prior Form 990				
(1) JENNIFER JOHNS	(i)	138,522.	15,383.	0.	6,289.	10,910.	171,104.	0.				
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.				
	(i)											
	(ii)											
	(i)											
	(ii)											
	(i) (ii)											
	(i)											
	(ii)											
	(i)											
	(ii)											
	(i)											
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	(ii)											
	(i) (ii)											
	(i)											
	(ii)											
	(i)											
	(ii)											
	(i)											
	(ii)							1 1/5 200) 2010				

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.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

RONALD MCDONALD HOUSE OF FORT WORTH INC

Employer identification number 75-1754490

Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermini	_	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		89,235.	COMPARABLE	SALE	ES	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other \dots							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	61	166,560.	COMPARABLE	SALE	S	
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other \blacktriangleright ($FUNDRAISING S$)	X	2	-	FAIR MARKET			
26	Other (EQUIPMENT)	X	1	1,000.	FAIR MARKET	VAI	JUE	
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledo	gement 29				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard contribut	ions?	31	X	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	r a type of property	for which column (a) is chec	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule M (Form 990) 2019 INC /3-1/34490 Page 2
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) 2019

932142 09-27-19

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number 75-1754490

FORM 990, PART VI, SECTION A, LINE

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 THE ARTICLES OF INCORPORATION OR THE BYLAWS IS ACTION WHICH BY STATUTE, 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 OTHER RONALD MCDONALD HOUSES ACROSS THE COUNTRY THAT ARE SIMILAR ADDITION, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

INC	75-1754490
IN SIZE AND NUMBER OF STAFF ARE SURVEYED. LASTLY, THE DFW	NON-PROFIT
SALARY AND BENEFITS SURVEY IS CONSULTED. EXECUTIVE COMPENS	ATION WAS LAST
REVIEWED IN APRIL 2019.	
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 HOU	SES ACROSS THE
COUNTRY THAT ARE SIMILAR IN SIZE AND NUMBER OF STAFF ARE S	URVEYED.
FORM 990, PART VI, SECTION C, LINE 19:	
NO DOCUMENTS AVAILABLE TO THE PUBLIC.	

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

(a)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

(c)

(d)

(e)

Open to Public Inspection

OMB No. 1545-0047

RONALD MCDONALD HOUSE OF FORT WORTH Name of the organization INC

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

(b)

Employer identification number 75-1754490

(f)

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-yea	r assets		controlling ntity	ļ
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization	on answered "Yes" on Form 990	D, Part IV, line 34, b	pecause it had one	e or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) et controlling entity	Section 5 contr	
004 7TH AVENUE HOLDING COMPANY - 46-3894446			TITLE			MCDONALD OF FORT		
ORT WORTH, TX 76104	HOLDING CORPORATION	TEXAS	HOLDING		WORTH		Х	

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

Schedule R (Form 990) 2019

Page 2

INC

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Organizations treated as a par	thership during the ta	k year.									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
		country)		sections 512-514)		4,00010	Yes	No	K-1 (Form 1065)	Yes No	
-											
										 	
-											
							<u> </u>	<u> </u>			<u> </u>

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(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(t contr ent	(i) otion b)(13) rolled tity?
		country)		or tracty		400010		Yes	No
								<u> </u>	<u> </u>
								<u> </u>	<u> </u>
	-								
									<u> </u>

Page 3

Yes No

INC

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b		_X_
c Gift, grant, or capital contribution from related organization(s)				1c		_X_
d Loans or loan guarantees to or for related organization(s)				1d		_X_
e Loans or loan guarantees by related organization(s)				1e		_X_
f Dividends from related organization(s)				1f		_X_
g Sale of assets to related organization(s)				1g		X
h Purchase of assets from related organization(s)				1h		X
i Exchange of assets with related organization(s)				1i		_X_
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
I Performance of services or membership or fundraising solicitations for related organ	()			11		<u>X</u>
${f m}$ Performance of services or membership or fundraising solicitations by related organ				1m		<u>X</u>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X	
Sharing of paid employees with related organization(s)				10	Х	
p Reimbursement paid to related organization(s) for expenses				1p		<u>X</u>
q Reimbursement paid by related organization(s) for expenses				1q	Х	
						37
r Other transfer of cash or property to related organization(s)				1r		<u>X</u>
s Other transfer of cash or property from related organization(s)				1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, including covered relat	ionships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount ir	volved		
(1) 1004 7TH AVENUE HOLDING	K	208,000.FM	TV			
(2)						
(3)						
(4)						
•						
<u>(5)</u>						
(6)						
932163 09-10-19	ı	L L	Schedule	R (For	n 990)	2019
	4 -		2311041411		/	

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) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040

RONALD MCDONALD HOUSE OF FORT WORTH

Schedule R	(Form 990) 2019 INC	75-1754490	Page 5
Part VII	(Form 990) 2019 INC Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		
	The rest and an annual mannar and the respective of the second of the se		

932165 09-10-19 Schedule R (Form 990) 2019

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or RONALD MCDONALD HOUSE OF FORT WORTH print 75-1754490 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1004 7TH AVENUE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT WORTH, TX 76104 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 JENNIFER JOHNS The books are in the care of ► 1004 7TH AVENUE - FORT WORTH, TX 76104 Telephone No. ► 817-870-4942 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

923841 12-30-19

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)